

REGULAR MEETING, November 8, 2022

The regular meeting of the Wyoming City Council was held November 8, 2022, at the Wyoming City Hall. Council members present were Huston, Leonard, and Taylor. Absent: Scott. Staff present: Tjaden, Michaud and Dirks.

Mayor Agnitsch called the meeting to order at 7:03 p.m.

Moved by Taylor seconded by Huston to approve the consent agenda. Roll call vote. Aye- Huston, Leonard, and Taylor. Motion carried.

A & A CONSTRUCTION	CALKINS SERV	\$ 47,542.46
ACCESS SYSTEMS	LIBR SERV	\$ 87.00
AFLAC	EMPLOYEE INS	\$ 266.00
AGVANTAGE FS	ST SUPP	\$ 721.68
ALLIANT	ELECTRIC	\$ 4,360.57
BACKYARD GARDENS	CALKINS SERV	\$ 255.00
BLADE PEST MANAGEMENT	WHMC/CALKINS SERV	\$ 280.00
CALIFORNIA STATE	EMPLOYEE	\$ 546.25
CALIFORNIA STATE	EMPLOYEE	\$ 146.25
CAPITAL ONE	WALMART LIBR SUPP	\$ 110.42
CASEYS	CITY SUPP	\$ 275.67
CHEM RIGHT LABORATORIES	WA/SW SUPP	\$ 353.00
CITIZENS STATE BANK	FEE	\$ 5.00
CITY OF WYOMING	SW/WA TRANSFERS	\$ 16,560.00
CITY OF WYOMING	UTILITIES	\$ 363.70
CITY OF WYOMING	POSTAGE	\$ 1.68
COMELEC SERVICES	SIREN SUPP	\$ 977.00
COMMAND SECURITY SOLU	CITY/CALKINS SERV	\$ 272.00
GRAINGER	WA SUPP	\$ 127.95
GWORKS	CONTRACT	\$ 4,728.00
HALL & HALL ENGINEEERS	ST SERV	\$ 506.25
HAWKINS, INC.	WA SUPP	\$ 245.19
HOGAN HANSEN	ANNUAL EXAM	\$ 4,900.00
HOLIDAY INN AIRPORT	CLERK TRAINING	\$ 224.00
HOLLY'S TSM	WHMC SUPP	\$ 469.16
IOWA LEAGUE OF CITIES	BUDGET	\$ 50.00
IOWA RURAL WATER ASSOC	DUES 23	\$ 225.00
IOWA SECRETARY OF STATE	NOTARY	\$ 30.00
IPERS	RETIREMENT	\$ 2,131.37
IRS	WITHHLIND	\$ 2,641.30
ITS	CITY COMP SERV	\$ 303.50
JOHN DEERE FINANCIAL	CALKINS SERV	\$ 189.62
JONES COUNTY AUDITOR	WHMC SUPP	\$ 50.00
JONES COUNTY SOLID WASTE	DUES	\$ 653.75
KLUESNER SANITATION	CONTRACT	\$ 3,444.00
KOCH OFFICE GROUP	CITY SERV	\$ 61.53
LYNCH DALLAS	LEGALS	\$ 247.50
OVERDRIVE	LIBR SERV	\$ 409.83
OFFICE OF AUDITOR OF STATE	EXAM FILE FEE	\$ 175.00

QCANALYSTIC SERVICES	WA SERV	\$ 160.00
QCANALYSTIC SERVICES	SW SERV	\$ 259.00
QUILL LLC	CITY SUPP	\$ 12.91
SHERI TJADEN	MILEAGE	\$ 266.25
SOPER PLBG. & HTG.	CALKINS SERV	\$ 1,465.41
U.S. CELLULAR	CITY/AMB PHONE	\$ 192.99
UNITED HEALTHCARE	INSURANCE	\$ 7,260.73
USDA, RURAL DEVELOPMENT	WA PAYMENT	\$ 866.00
VISA	LIBR/SW/CITY SUPP	\$ 1,817.76
VISA CARD	CALKINS SUPP	\$ 147.46
WENDLING QUARRIES	SAND/ST SUPP	\$ 2,072.49
WOODWARD COMM MEDIA	LEGAL PUBLICATIONS	\$ 275.77
WYOMING AUTO PARTS	ST SUPP	\$ 242.96
WYOMING MUTUAL PHONE	ALL DEPT	\$ 879.92
TOTAL		\$ 110,856.28

Revenue and Expenses for October 2022

Funds	Revenue	Expenses
General	62808.81	7843.72
Library Regular	17512.14	2411.28
Library Special	.24	
Wyoming Hist. Museum	2073.81	80.68
Calkins	1289.30	5557.82
Calkins Barn	738.48	
ARP	16.24	
Road Use Tax	6024.01	4090.81
Trust & Agency	13368.15	3024.08
Local Option Tax	2649.63	
TIF	28.16	
Rohwedder Trust	170.07	
Water	17174.05	41080.05
Water Deposit	100.00	200.00
Water Sinking Fund	2791.00	866.00
Sewer	25692.43	24047.54
Sewer Sinking	13769.00	
Storm Sewer	335.41	3.54
Childcare Enterprise	.80	280.50
Totals	166541.73	89486.02

Public Works report was reviewed.

Moved by Huston seconded by Taylor not to remove snow at the school due to the city equipment not being big enough. Roll call vote. Aye- Huston, Leonard, and Taylor. Motion carried.

Sheriff's report was reviewed.

Moved by Huston seconded by Taylor to approve renewal of Lalo's liquor license contingent upon paperwork being filed. Roll call vote. Aye- Huston, Leonard, and Taylor. Motion carried.

Update was given on Notice to Abate report from ECICOG.

Moved by Taylor seconded by Huston to approve the FIRST READING OF AN ORDINANCE FOR A TWO-MILE JURISDICTION. Roll call vote. Aye- Huston, Leonard, and Taylor. Motion carried.

Moved by Taylor seconded by Huston approve appointing Steven Harms to the vacancy on the Council. Roll call vote. Roll call vote. Aye- Huston, Leonard, and Taylor. Motion carried. Clerk assigned Resolution # 2139.

Moved by Huston seconded by Leonard to approve Resolution amending special terms of use customers. Roll call vote. Aye- Huston, Leonard, and Taylor. Motion carried. Clerk assigned Resolution # 2140.

Moved by Taylor seconded by Leonard to approve renewal of AD&D insurance for fire and ambulance. Roll call vote. Aye- Huston, Leonard, and Taylor. Motion carried.

Moved by Taylor seconded by Huston to approve Resolution for tax abatement appropriation FY 2024 for Glenwood Equities. Roll call vote. Aye- Huston, Leonard, and Taylor. Motion carried. Clerk assigned Resolution #2141.

Moved by Taylor seconded by Leonard to approve Resolution for submission of application for settlement of indebtedness and authorizing Mayor & Clerk to execute. Aye- Leonard, Taylor, and Huston. Clerk assigned Resolution #2142.

Moved by Huston seconded by Leonard to approve FY 2022 Urban Renewal Report. Roll call vote. Aye- Huston, Leonard, and Taylor.

FY 2022 annual examination report was reviewed.

Moved by Huston seconded by Taylor to adjourn at 7:30 p.m. All ayes. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk