

REGULAR MEETING, October 11, 2022

The regular meeting of the Wyoming City Council was held October 11, 2022, at the Wyoming City Hall. Council members present were Michaud, Huston, Leonard, Scott and Taylor. Staff present: Tjaden and Dirks.

Mayor Agnitsch called the meeting to order at 7:00 p.m.

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

AFLAC	EMPLOYEE INS	\$212.80
AGVANTAGE FS	LP	\$3,212.82
AMAZON CAPITAL SERVICES	CITY SUPPLIES	\$117.52
WOODWARD COMMUNITY	PUBLICATIONS	\$145.38
BARKER COMM	CALKINS	\$20,964.84
BEHN STUMP GRINDING	ST SERVICES	\$102.00
CALIFORNIA STATE	GARNISHMENT	\$502.00
CALIFORNIA STATE	GARNISHMENT	\$132.80
CASEY'S BUSINESS MASTERCARD	CITY SUPPLIES	\$311.05
CHEM RIGHT LABORATORIES	WA/SW SERV	\$373.00
CITY OF WYOMING	WA/SW TRANSFER	\$16,560.00
CITY OF WYOMING	TRANSFER TO GRANT	\$0.01
CITY OF WYOMING	UTILITIES	\$363.70
CITY OF WYOMING	POSTAGE	\$4.60
GEHL LAWN SERVICE	CALKINS SERV	\$200.00
HAWKINS	WA/SW SUPP	\$1,807.04
HI-VIZ SAFETY	ST SUPPLIES	\$288.00
IOWA ASSOC OF MUNICIPAL UTIL	DUES	\$355.41
IOWA DEPT OF REVENUE	SALES TAX	\$194.77
IOWA DEPT OF REVENUE	WA TAX	\$788.40
IOWA DNR	ANNUAL WATER USE 2023	\$115.00
IMFOA	FALL CONFERENCE	\$125.00
IOWA ONE CALL	WA SERV	\$18.90
IOWA PRISON INDUSTRIES	UB FORMS	\$511.50
IPERS	RETIREMENT	\$1,606.00
IRS	WITHHOLDING	\$2,077.88
J & R SUPPLY	CULVERTS	\$685.00
JOHN DEERE FINANCIAL	CITY SUPPLIES	\$1,151.55
JONES COUNTY AUDITOR	MUSEUM RENTAL	\$50.00
KLUESNER SANITATION	GARBAGE CONTRACT	\$3,458.35
KROMMINGA MOTORS	TRACTOR	\$64.90
KUETER EQUIPMENT	WATER GRANT PROJECT	\$24,610.79
LAURIE DAMMANN	LIBRARY SUP	\$16.78
LYNCH DALLA	LEGALS-CHILDCARE/CITY	\$297.00
QUILL	CITY SUPPLIES	\$56.66
RICH SCHNEITER	CALKINS SERV	\$250.00
SHERI TJADEN	MILEAGE	\$40.00
SOPER PLBG. & HTG.	CALKINS SUP	\$1,938.49
THOMAS MOWING	SEPT MOWING	\$500.00

IOWA DEPT OF REVENUE	PD TAXES IN SEPT	\$205.96
IOWA DEPT OF REVENUE	STATE TAXES	\$926.00
UNITED HEALTHCARE	INSURANCE	\$7,260.73
USA BLUEBOOK	TUBING	\$63.92
USDA, RURAL DEVELOPMENT	WA LOAN	\$866.00
USDA, RURAL DEVELOPMENT	CHILDCARE LOAN	\$204,197.00
UTILITY SERVICE	TOWER CONTRACT	\$28,343.38
VISA	LIBRARY SUP	\$306.15
VISA CARD	CALKINS SUP	\$1,377.03
VISA CARD	CALKINS SUP	\$39.00
CAPITAL ONE	LIBRARY SUP	\$270.11
WHKS	WATER GRANT	\$2,948.10
JAMIE WILLMAN	CALKINS SUP	\$43.58
WYOMING MUTUAL TELEPHONE	SERV	\$880.88
		\$331,937.78

Revenue and Expenses for September 2022

Funds	Revenue	Expenses
General	17328.20	9492.77
Library Regular	42.57	2930.57
Library Special	95.13	
Wyoming Hist. Museum	479.62	406.55
Calkins	54.31	34330.74
Calkins Barn	4936.03	
ARP	15.39	
Road Use Tax	8202.11	10210.50
Trust & Agency	2577.81	2893.81
Local Option Tax	8223.08	
TIF	6281.66	
Rohwedder Trust	164.45	
Water	15958.46	11163.56
Water Deposit		
Water Grant	27558.89	27558.89
Water Sinking Fund	2791.00	866.00
Sewer	25916.02	33586.79
Sewer Sinking	13769.00	
Storm Sewer	336.46	3.67
Childcare Reserve		197.00
Childcare Sinking Fund	204000.00	204000.00
Childcare Enterprise	.80	
Totals	338730.99	337640.85

Public Works report was reviewed.

Moved by Huston seconded by Michaud to approve painting parking lines to point South along S. Washington Street. Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor. Motion carried.

Moved by Huston seconded by Taylor to approve an Urban Chicken permit for 107 S. Water Street. Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor. Motion carried.

Moved by Taylor seconded by Huston approve application to IDOT for closing of Main Street downtown for the Christmas City Celebration Sunday, Dec. 4, 2022. Roll call vote. Roll call vote. Aye- Michaud, Huston, Leonard, Scott and Taylor. Motion carried.

Moved by Taylor seconded by Leonard to send out a Catalyst Grant RFP for downtown buildings to property owners. Roll call vote. Aye- Huston, Leonard, Scott, and Taylor. Abstain: Michaud. Motion carried.

Sheriff's report was reviewed.

Mayor Agnitsch reported there were six applications for the Clerk in training and four were interviewed. Committee recommended Tami Michaud for the position.

Moved by Huston seconded by Leonard to accept Michaud's resignation of the council member seat. Roll call vote. Aye- Huston, Leonard, Scott and Taylor. Motion carried.

Moved by Huston seconded by Leonard to approve Resolution for hiring of Tami Michaud for City Clerk in training and setting wages at \$17.00 per hour. Hours will begin with 14-28 hours per week. Roll call vote. Aye- Huston, Leonard, Scott and Taylor. Motion carried. Clerk assigned Resolution #2135.

Moved by Taylor seconded by Leonard to approve Resolution of intent to appoint to Council. Roll call vote. Aye- Huston, Leonard, Scott and Taylor. Motion carried. Clerk assigned Resolution # 2136.

Moved by Taylor seconded by Huston to approve Resolution for Calkins wages for Museum manager at \$900 per month and cleaning person at \$17.00 per hour. Aye- Leonard, Scott, Taylor and Huston. Clerk assigned Resolution #2137.

Moved by Huston seconded by Scott to approve Resolution for setting wages for Library staff- substitute Shirley Wright at 9.50 per hour. Roll call vote. Aye- Huston, Leonard, Scott and Taylor. Motion carried. Clerk assigned Resolution #2138.

Moved by Huston seconded by Taylor to approve Clerk attending the Fall IMFOA conference and budget training. Roll call vote. Aye- Huston, Leonard, Scott and Taylor. Motion carried.

Moved by Huston seconded by Scott to adjourn at 7:25 p.m. All ayes. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk