

REGULAR MEETING, OCTOBER 10, 2023

The regular meeting of the Wyoming City Council was held October 10, 2023, at Wyoming City Hall. Council members present were Taylor, Huston and Harms. Absent Leonard and Scott. Staff present: Gravel, Bahrke, Michaud and Dirks. Visitors Pam and Nate Lehrman, Nick Boge, Travis Ballou.

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

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

10/10/2023

<b>ADV</b>	<b>CALKINS</b>	<b>\$3,397.34</b>
AFLAC	EMP INS	\$364.84
ALLIANT	ALL UTILITIES	\$5,373.15
AMAZON CAPITAL SERVICES	CITY SUPP	\$44.65
WOODWARD MEDIA	PUBLICATION	\$291.54
<b>BACKYARD</b>	<b>CALKINS</b>	<b>\$338.00</b>
CAL DISB	EMP GARN	\$502.00
CAL DISB	EMP GARN	\$132.80
CASEYS MC	CITY SUPP	\$451.10
C. FLEMING	CALKINS	\$400.00
CHEM RIGHT LAB	LABS	\$199.00
<b>C.O.W</b>	<b>POSTAGE</b>	<b>\$8.94</b>
C.O.W	UTIL	\$832.79
C.O.W	WA/SW TRANS	\$16,594.33
NUTRIEN	ST SUPP	\$138.29
GWORCS	SOFTWARE	\$6,684.00
HAWKINS	WA/SW SUPP	\$826.00
IAOMU	DUES	\$391.00
IA DNR	ANNUAL FEE	\$115.00
IDR	SALES TAX	\$194.39
IDR	WA EXCISE TAX	\$838.22
IPERS	IPERS	\$1,154.20
IRS FED/FICA	TAXES	\$2,432.82
<b>JD FINC</b>	<b>CALKINS</b>	<b>\$10.99</b>
KLUESNER	CON.	\$3,846.65
L. WINDSCHITL	CALKINS	\$200.00
LYNCH DALLAS	LEGALS	\$511.50
M. KALI	CALKINS	\$400.00
PER MAR	WHMC/LIB SERV	\$304.98
PODHASKI	INSURANCE	\$33,201.00
QCANALYSTIC	WA/SW LABS	\$498.00

QUILL	CITY SUP	\$39.98
R. MARTIN	CALKINS	\$550.00
R. DIRKS	MLG	\$105.00
COMMAND SEC	CALKINS/CITY	\$62.00
SOPER	CALKINS	\$270.00
TAMI MICHAUD	MLG	\$105.00
IDR	WITHHOLD	\$1,123.81
USDA	WA LOAN	\$866.00
UTILITY EQUIP	SW SUPP	\$630.51
VISA	CALKINS	\$16.30
CAP CARD	LIB SUPP	\$198.75
<b>U.S. CELL</b>	<b>TELE</b>	<b>\$195.98</b>
<b>UTILITY SERV</b>	<b>WTR TOWER</b>	<b>\$11,201.00</b>
WELLMARK	INS	\$8,711.85
WELTER	CALKINS	\$1,552.00
WYO AUTO	CALKINS	\$341.03
WYO TEL	TELE	\$872.96
GENERAL		\$23,321.49
LIBRARY		\$5,101.03
WHMC		\$7,289.07
<b>CALKINS</b>		<b>\$17,982.55</b>
CALKINS B		\$1,550.00
ROAD USE		\$4,652.19
TRUST & AGENCY		\$(2,382.50)
WATER		\$25,153.77
WATER SINKING FUND		\$866.00
SEWER		\$23,982.59
STORM SEWER		\$3.50
TOTAL		\$107,519.69
<b>VISA</b>		<b>\$1,619.98</b>

Moved by Houstin second by Taylor to approve Resolution for clerk to file mowing lien for property located on W Green St. Aye- Huston, Taylor, Harms. Motion carried. Clerk assigned Resolution #2201.

Moved by Houston second by Harms to approve Resolution f for clerk to file mowing and water/sewer lien for property located on N Washington. Aye- Huston, Taylor, Harms. Motion carried. Clerk assigned Resolution #2202

Moved by Taylor second by Harms to approve job description for Calkins

Museum Manager position. Aye- Huston, Taylor, Harms. Motion carried. Clerk assigned Resolution #2203

Visitor Lehrman updated council on Lehrman Equipment property abatement. Moved by Taylor second by Harms to direct city clerk to follow-up with attorney Aye- Huston, Taylor, Harms. Motion carried.

Moved by Taylor second by Harms to approve Alcohol license for Calkins vendor Traveling Tapster Aye- Huston, Taylor, Harms. Motion carried. Moved by Huston seconded by Harms to approve closing Main Street for Christmas City Dec 3. Aye- Huston, Taylor, Harms. Motion carried. Moved by Taylor seconded by Houston to Approve St Finance report. Aye- Huston, Taylor, Harms. Motion carried. Moved by Taylor seconded by Harms to approve Annual Finance report. Aye- Huston, Taylor, Harms. Motion carried. Moved by Huston seconded by Taylor to accept resignation of Gudenkauf from library board. Aye- Huston, Taylor, Harms. Motion carried. Moved by Taylor seconded by Harms to approve Rachel Nixon to library board. Aye- Huston, Taylor, Harms. Motion carried. Moved by Houston seconded by Taylor to accept resignation of Heather Thein as Library Director. Aye- Huston, Taylor, Harms. Motion carried. Moved by Houston seconded by Harms to approve Brenda Vacek as Library Director. Moved by Taylor seconded by Harms to approve Dirks attending budget workshop Nov. 2. Aye- Huston, Taylor, Harms. Motion carried.

Clerk discussed Nuisance report, Urban Revitalization Tax Abatement and Urban Renewal Tax abatement reports and letters sent. Clerk to watch ECICOG rental inspection webinar and report to council at Nov meeting.

City maintenance reported on new street signs and working on guardrail on Jones St. No parking sign at Lalo's. to complete work on corner of Jones and Maple St., install a NO parking sign and paint parking lines at LALO's. Items for next Agenda, Urban renewal report, TIF report. Moved by Huston seconded by Taylor to adjourn at 7:53 p.m. All aye. Motion carried.

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Steve Agnitsch, Mayor

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Attest: Tami Michaud, City Clerk