

REGULAR MEETING, July 11, 2023

The regular meeting of the Wyoming City Council was held June 11, 2023, at Wyoming City Hall. Council members present were Scott, Taylor, Huston, Leonard and Harms. Staff present: Michaud and Dirks.

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

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

CITY OF WYOMING BILLS,

ACCESS SYSTEMS	LIBR SERV	\$ 124.92
AFLAC	EMPLOY INS	\$ 364.84
ALLIANT ENERGY/IPL	CALKINS SERV	\$ 95.80
AMAZON CAPITAL SERVICES	CALKINS SUP	\$ 67.66
AMAZON CAPITAL SERVICES	CITY SUPP	\$ 55.18
BACKYARD GARDENS	CALKINS SERV	\$ 960.00
BACKYARD GARDENS	CALKINS SERV	\$ 936.50
BAKER & TAYLOR	LIBRARY SUP	\$ 48.98
BARNHART CONSTRUCTION CO. INC.	CALKINS SERV	\$ 5,751.50
BETH WRIGHT	LIBR FRIENDS	\$ 41.66
CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	\$ 502.00
CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	\$ 132.80
CAPITAL ONE	LIBR SUP	\$ 388.09
CASEY'S BUSINESS MASTERCARD	CITY FUEL	\$ 409.72
CHEM RIGHT LABORATORIES	WA/SW SERV	\$ 186.00
CITY OF ANAMOSA	STREET SERV	\$ 877.50
CITY OF WYOMING	TRANSFERS	\$ 15,000.00
CITY OF WYOMING	TRANSFERS	\$ 20,000.00
CITY OF WYOMING	UTILITIES	\$ 846.29
CITY OF WYOMING	WA/SW TRANSFERS	\$ 16,594.33
COMMAND SECURITY SOLUTIONS	CALKINS/CITY SERV	\$ 62.00
ECICOG	NUISANCES	\$ 905.02
EVERGREEN LAWN CARE	CALKINS SERV	\$ 36,000.00
HAWKINS, INC.	WA SERV	\$ 174.63
HI-VIZ SAFETY	STREET SIGNS	\$ 2,448.50
IAMU	ECIASSO	\$ 391.00
IOWA DEPT OF REVENUE	STATE TAXES	\$ 1,023.44
IOWA DEPT OF REVENUE	SALES TAX	\$ 202.49
IOWA DEPT OF REVENUE	WA EXCISE TAX	\$ 810.61
IOWA DNR	WATER USE FEE	\$ 57.55
IOWA LEAGUE OF CITIES	DUES	\$ 623.00
IPERS	RETIREMENT	\$ 2,064.39
IRS	WITHHOLDING	\$ 2,498.87
ITS	SOFTWARE	\$ 398.40
JCED	ALLOTMENT	\$ 250.00
JONES COUNTY SAFE & YOUTH	ALLOTMENT	\$ 250.00
JONES COUNTY TOURISM ASSOC	DUES	\$ 157.00

KLUESNER SANITATION	GARBAGE	\$ 3,372.25
KROMMINGA MOTORS	ST SUP	\$ 404.98
L.L.PELLING CO.	MIX	\$ 302.00
L.L.PELLING CO.	MIX	\$ 332.00
LYNCH DALLAS, PC	LEGALS	\$ 776.00
MONTICELLO EXPRESS	CALKINS SQUARE	\$ 92.00
SCHERRMAN'S IMPLEMENT	TRACTOR BLADE	\$ 728.57
SOPER PLMG, HTG & ELECTRIC	REPAIRS	\$ 160.50
TAMI MICHAUD	TRAINING	\$ 21.50
UNITYPOINT CLINIC	ST SERV	\$ 42.00
UNITYPOINT HEALTH	ST SERV	\$ 25.00
USDA,RURAL DEVELOPMENT	WA LOAN	\$ 866.00
VISA	CITY/LIBR SUP	\$ 1,351.86
VISA CARD	CALKINS SUP	\$ 305.63
WELLMARK	HEALTH INSURANCE	\$ 8,295.93
WOODWARD COMMUNITY MEDIA	LEGALS	\$ 155.76
ANAMOSA JOURNAL	SUBSCRIPTION	\$ 55.00
WYOMING MUTUAL TELEPHONE CO.	CITY/CALKINS/LIBR	\$ 875.84
TOTAL		\$ 129,863.49

Ambulance members met with council to discuss Agreement for Ambulance Service. Council directed council members Scott, Leonard and Huston, Mayor, Treasurer and Clerk to meet with Ambulance committee for workshop July 17th. Pam and Nate Lehrman met with city council to discuss nuisance letter for Lehrman Equipment property. Lehrman's reported continuing clean-up process. Lehrman's will meet with BOA and possibly city zoning. City Attorney Doug Herman called into meeting answering questions for council concerning Lehrman property. Council will meet with Lehrman's after November 15th, to discuss progress and options.

Public Works report. Gravel met with GIS water line mapping co, meeting with couple others will provide info to council at Aug. meeting. Gravel reported SAGR airlines may need cleaned checking with company for cost.

Discussed three quotes for citywide clean-up. Kluesner's provided the lowest quote, council directed clerk to check dates with public works and Kluesner to report back at August meeting. Clerks reported street cleaning was completed 6/20/23.

Council directed clerk to contact city attorney concerning properties that have not responded to certified nuisance letters.

Moved by Huston seconded by Leonard to approve Resolution for FY2024 agreement with Jones County Economic Development. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2188.

Moved by Huston seconded by Leonard to approve Resolution for FY2024 agreement with Jones County Safe and Healthy Youth. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2189.

Moved by Huston seconded by Leonard to approve Resolution to file with Jones County treasurer for Mowing lien. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2190.

Moved by Scott seconded by Harms to approve Resolution making Wyoming Auto primary tow company for the City of Wyoming. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2191.

Moved by Leonard seconded by Scott to approve Resolution for Calkin employee wage increase. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2192.

Motion for Calkins to give WDC \$1500 towards painting the light poles on Main Street tabled by council. Council advised to have Calkins pay for painting directly. FIRST READING OF AN ORDINANCE TO AMEND CALKINS COMMISSION TO INCLUDE CITY CLERK, CITY TREASURER AND MAYOR. Moved by Taylor seconded by Harms. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard.

WAIVING OF SECOND READING OF AN ORDINANCE TO AMEND CALKINS COMMISSION TO INCLUDE CITY CLERK, CITY TREASURER AND MAYOR.

Moved by Harms seconded by Leonard. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

THIRD AND FINAL READING OF AN ORDINANCE TO AMEND CALKINS COMMISSION TO INCLUDE CITY CLERK, CITY TREASURER AND MAYOR.

Moved by Leonard seconded by Harms. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Ordinance # 44x.

FIRST READING OF AN ORDINANCE TO THE CITY CODE AMENDING CITY TREASURER. Moved by Taylor seconded by Leonard. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard.

FIRST READING OF AN ORDINANCE TO THE CITY CODE AMENDING CITY CLERK. Moved by Scott seconded by Leonard. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard.

Clerk and Treasurer attended Calkins meeting 6/21/23 discussed job roles for Clerk and Treasurer. Provided Calkins Commission with Museum Manager job description approved by Commission and City Council in 2022. Calkins will update Job description.

No Sheriff's report to review.

Items for the next agenda are, Ordinance for City Treasurer and Clerk, change to 12 day shut off, GIS mapping, city cleanup, Calkins Administrative fees for Calkins Commission, Oberbreckling concrete bill/Lalo's.

Roll call vote. Aye- Scott, Taylor, Huston, Leonard and Harms. Motion carried.

Moved by Huston seconded by Harms to adjourn at 9:23 p.m. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Tami Michaud, City Clerk