

REGULAR MEETING, August 8, 2023

The regular meeting of the Wyoming City Council was held August 8, 2023, at Wyoming City Hall. Council members present were Scott, Taylor, Huston, Leonard and Harms. Staff present: Gravel, Michaud and Dirks.

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

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

CITY OF WYOMING BILLS,

CITY OF WYOMING BILLS

8/8/2023

AFLAC	EMPLOY INS	\$456.05
AGVANTAGE FS	LP/DIESEL	\$1,951.59
ALLIANT	CALK/CITY SERV	\$4,689.61
AMAZON	CALKIN SERV	\$368.87
WOODWARD	LEGALS	\$124.84
BACKYARD GARDENS	CALKINS SERV	\$852.00
BAKER & TAYLOR	LIBR SERV	\$14.38
BARKER COM	CALKIN SERV	\$7,480.00
BARNHART	CALKIN SERV	\$187.50
BIBLIONIX	LIBR SERV	\$1,240.00
CALI	GARNISH	\$546.25
CALIF	GARNISH	\$146.25
CASEY'S CC	CITY FUEL	\$166.38
CHEM RIGHT LAB	WA/SW	\$273.00
CHEM RIGHT LAB	SW	\$22.00
C.O.W	UTILITY	\$831.40
C.O.W	POSTAGE	\$19.39
C.O.W	WA/SW TRANSF	\$16,594.33
GREENWOOD	CALKIN EQUIP	\$5,597.00
HAWKINS	WA SERV	\$1,782.32
IA DNR	ANNUAL WA FEE	\$210.00
IA DEPT OF REV	SALES/WA TAX	\$865.74
IA DEPT OF REV	SALES/WA TAX	\$208.72
IA ONE CALL	WA SERV	\$11.70
ISU	DUES/TRAINING	\$384.00
IPERS	RETIREMENT	\$2,823.24
IRS	WITHHOLDING	\$3,545.70
J.D. FINANCIAL	ST. SUPP	\$331.57
JONES COUNTY WASTE	DUES	\$653.75
KLUESNER	CONTRACT	\$3,501.40
KOCH	CITY SERV	\$100.31

L. BAHRKE	CLOTHING	\$143.99
L.L. PELLING	ST/CONTRACT	\$56,971.50
LYNCH DALLAS	LEGALS	\$627.00
NUTRIEN	STREET SUPP	\$138.29
QCANALYSTIC	SW LABS	\$166.00
QCANALYSTIC	SW LABS	\$96.00
QUILL	CITY SUPP	\$90.37
R. DIRKS	MILEAGE	\$6.55
R. GRAVEL	MILEAGE	\$161.92
COMMAND SEC	SECURITY	\$62.00
COMMAND SEC	CALKINS SERV	\$436.65
SOPER	LIB SERV	\$10,246.55
T. MICHAUD	TRAINING/LODGING	\$905.96
USA B.B.	SW SUPP	\$634.17
U.S. CELL	CELL SERV	\$195.98
USDA	WA LOAN	\$866.00
VISA	WD/LIB SUPP	\$460.55
VISA	CALKINS SUPP	\$284.01
CAP ONE	LIB SERV	\$312.72
WELLMARK	HEALTH INS	\$11,623.29
WYO AUTO	WA/SW SUPP	\$16.14
WYO TEL	CITY/CALKINS/LIBR	\$874.04
		\$141,298.97

Rev & Exp June 2023

Funds	Rev	Exp
General	\$24,017.99	\$10,754.37
Libry Reg	\$42.06	\$2,014.12
Libry Spec	\$0.30	\$19.96
WHMC	\$239.06	
Calkin	\$84.28	\$45,275.14
Calkin Barn	\$893.91	
ARP	\$24.23	
Econ Dev.	\$0.61	\$300.00
Road Use	\$8,074.02	\$7,158.08
Trust & Agency	\$389.30	
Local Option Tax	\$5,468.75	
TIF	\$2.44	
Rohwedder Trust	\$183.03	

Water	\$16,284.23	\$29,213.82
Water Dep	\$500.00	
Water Grant		
Water Sinking	\$2,791.00	\$866.00
Water Reserve	\$20,000.00	
Sewer	\$26,150.91	\$34,063.56
Sewer Sinking	\$13,769.00	
Sewer Reserve	\$15,000.00	
Storm Sewer	\$332.74	\$198.44
		\$129,863.4
Total	\$134,247.86	9

Rev & Exp July 2023

Funds	Revenues	Expenses
General	\$8,841.20	\$10,511.22
Libry Reg	\$7,914.93	\$13,060.35
Libry Spec	\$0.34	\$320.22
WHMC	\$833.85	\$170.31
Calkin	\$482.13	\$17,007.53
Calkin Barn	\$547.82	
ARP	\$28.43	
Econ Dev.	\$1,977.73	\$241.83
Road Use	\$5,877.73	\$22,345.70
Trust & Agency	\$909.83	
Emerg Levy		
Local Option Tax	\$5,228.27	\$41,221.50
TIF		
Rohwedder Trust	\$189.28	
Water	\$17,313.47	\$12,648.93
Water Dep	\$400.00	
Water Sinking	\$2,841.00	\$866.00
Sewer	\$27,094.13	\$22,901.66
Sewer Sinking	\$13,753.33	
Storm Sewer	\$333.03	\$3.72
TOTAL	\$94,566.50	\$141,298.97

Public works reported on waterline mapping and received bids from 3 companies' Silversmith, HR Green, and Goldfinch. Moved by Huston seconded by Harms to approve Bid from Silversmith to be budgeted out of remaining covid funds. Aye-Scott, Huston, Taylor, Harms and Leonard. Motion carried. Rod will follow-up with HR Green for SAGR repair.

Moved by Huston seconded by Leonard to approve Citywide cleanup as Sept.13<sup>th</sup>. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Council reviewed July Nuisance reports from Housing Specialist, Discussed Wyoming Comprehensive plan and survey results from residents, high priority to address derelict properties and clean-up the city. Council will stay neutral and have all letters sent as is.

Council directed clerk to follow-up on business permit for 603 E Main St. Moved by Leonard seconded by Huston to approve clerk contacting BOA for Lehrman property. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Huston seconded by Taylor to approve sidewalk program and permit for Jeff King. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Harms seconded by Scott to approve WDC painting bridge railing, sidewalk railing, and fence. Reviewed DOT agreement. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Huston seconded by Leonard to approve Resolution for Calkins Bookkeeping Reimbursement to the city. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2194

Moved by Huston seconded by Taylor to approve Resolution for FY2024 agreement with Jones County Senior Dining. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2195

Moved by Huston seconded by Taylor to approve Resolution for FY2024 agreement with JETS. Once all forms are received. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Huston seconded by Taylor to approve Resolution for FY2024 agreement with Jones County Tourism. Once all forms are received. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Huston seconded by Taylor to approve Resolution for FY2024 agreement with ISU Extension for Summer Discovery Camp. Once all forms are received. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Huston seconded by Scott to approve Resolution for Delinquent Customer Policy Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2193

Moved by Leonard seconded by Taylor to approve Resolution for Tax Abatement at 405 N Oak Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2196

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

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

THIRD AND FINAL READING OF AN ORDINANCE TO THE CITY CODE AMENDING CITY CLERK. Moved by Leonard seconded by Scott. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Clerk Assigned ORDINANCE #448

THIRD AND FINAL READING OF AN ORDINANCE TO THE CITY CODE AMENDING CITY TREASURER. Moved by Taylor seconded by Huston. Roll call

vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Clerk Assigned  
ORDIANCE #449

Richelle reported on DOT EV bridge report.

Moved by Huston seconded by Leonard to approve City Closure 9/20-9/22 Clerk  
and Treasurer to attend training. Aye- Scott, Huston, Taylor, Harms and Leonard.  
Motion carried

Moved by Huston seconded by Leonard to approve Clerk to attend St. Finance  
training on 9/6. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried

Moved by Harms seconded by Leonard to approve Dollar General Liquor License  
renewal. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried

Moved by Huston seconded by Lee to adjourn at 8:22 p.m. All aye. Motion  
carried.

---

Steve Agnitsch, Mayor

---

Attest: Tami Michaud, City Clerk