

REGULAR MEETING, December 12, 2023

The regular meeting of the Wyoming City Council was held December 12, 2023, at Wyoming City Hall. Council members present were Huston, Leonard, and Taylor. Absent none. Staff present: Michaud and Dirks.

Visitors per Agenda; Ginger Thomas

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

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

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

CITY OF WYOMING  
BILLS

AFLAC	EMP INS	\$364.84
AGV FS	LP	\$1,535.59
AGV FS	DIESEL	\$668.92
ALLIANT	ELE	\$4,628.72
ALLIANT	ELE	\$4,480.33
AMAZON	CITY SUPP	\$19.90
WOODWARD MEDIA	LEGALS	\$144.39
BACKYARD GRD	CALKINS	\$212.50
BARNHART	CALKINS	\$259.50
CA STATE	EMP GARN	\$502.00
CA STATE	EMP GARN	\$132.80
CASEY'S	CITY SUPP	\$304.63
CHEM RIGHT	WA/SW LABS	\$273.00
CHEM RIGHT	SW LABS	\$96.00
CITIZENS BANK	FEE	\$5.00
C.O.W	WA/SW TRANSF	\$16,594.33
C.O.W	UTIL	\$802.43
C.O.W	POSTAGE	\$0.24
J. D. F.	WA/ST/ CITY	\$79.70
GRAINGER	WA SUPP	\$34.65
GRAINGER	ST SUPP	\$16.68
HAWKINS	WA SUPP	\$211.67
I.D.R	SALE/WA TX	\$192.56
I.D.R	WA EXCISE TX	\$760.76
IA FINANCE	SW INT	\$27,020.00
IA FINANCE	WA INT	\$1,181.25
IA ONE	WA SERV	\$19.80
IPERS	RETIRE	\$1,873.48
IRS	WITHHOLD	\$2,581.33

JONES CO BOARD OF SUPERV	CITY SERV	\$100.00
KLUESNER	CONTRACT	\$3,444.00
K. OBERBRECKLING	CALKINS	\$1,350.00
LYNCH DALLAS	LEGALS	\$275.00
MONTICELLO EXP	CALKINS	\$216.40
OBERBRECKLING CONST	PROJECT	\$1,650.00
QCANALYSTIC	SW LABS	\$48.00
QCANALYSTIC	SW LABS	\$24.00
COMMAND SEC.	SECURITY	\$62.00
COMMAND SEC.	CALKINS	\$180.00
SOPER	CALKINS	\$556.41
S. BRODERSEN	CALKINS	\$21.38
U.S. CELL	CELL SERV	\$264.13
USDA	WA LOAN	\$866.00
VISA	LIBRARY	\$62.94
VISA	CALKINS	\$252.00
W.M. BCBS	COBRA INS	\$2,310.43
W.M. BCBS	EMP INS	\$6,401.42
WYO TELE CO.	CITY SERV	\$882.08
		\$83,963.19
VISA	CALKINS PRINTER	\$4,225.39
VISA	CALKINS SUPP	\$425.30
MONTICELLO EXP	CALKINS	\$216.40

Revenue & Expenses for  
November 2023

Funds	Revenues	Expenses
General	\$17,365.26	\$10,477.41
Library Reg	\$19,118.04	\$1,524.92
Library Special	\$0.36	
WHMC	\$241.54	\$516.09
Calkins	\$57.82	\$4,454.25
Calkins Barn	\$700.05	\$1,350.00
ARP	\$26.02	
Economic Development	\$1.75	
Road Use	\$5,789.14	\$5,991.67
Trust & Agency	\$2,424.80	
Emergency Levy	\$276.25	
Local Option Sales Tax	\$6,569.23	
TIF	\$4.15	
Rohwedder Trust	\$183.80	
Water	\$15,483.32	\$8,892.17

Water Deposits	\$200.00	
Water Sinking Fund	\$2,841.00	\$2,047.25
Sewer	\$25,460.77	\$21,685.93
Sewer Sinking Fund	\$13,753.33	\$27,020.00
Storm Sewer	\$329.83	\$3.50
Total Funds	\$110,826.46	\$83,963.19

Moved by Huston and seconded by Leonard to approve Lehrman property as compliant to ECICOG nuisance letters as of December 12, 2023, with no change to zoning ordinance. Aye-Huston, Leonard, Taylor, Scott. Motion carried. Moved by Leonard second Taylor to table discussion of changing Ordinance 165.13 Accessory Buildings to Jan. meeting. Aye- Huston, Leonard, Taylor, Scott. Motion carried.

Building permit for 201 N Maple moved to Jan meeting agenda, property owner present and agreed. Moved by Taylor second by Leonard to approve extension for Notice & Order to Abate for 301 W Main. Aye- Huston, Leonard, Taylor, Scott. Motion carried. Moved by Huston second by Leonard to approve extension for Notice & Order to Abate for 404 E Main. Aye- Huston, Leonard, Taylor, Scott. Motion carried. Moved by Scott second by Taylor to approve extension for Notice & Order to Abate for properties discussed at the 11/29/23 special meeting, 307 W Green, 307 N Oak, 304 E Webster. Main. Aye- Huston, Leonard, Taylor, Scott. Motion carried. Moved by Leonard second by Scott to approve grant letter for Midland Baseball and Wyoming fire Department. Aye- Huston, Leonard, Taylor, Scott. Motion carried. Moved by Huston and second by Taylor accept LL Pelling bid proposal for 2024 Sealcoat Work. Aye- Huston, Leonard, Taylor, Scott. Motion carried. Moved by Huston second Scott to approve Resolution for Longevity pay. Aye- Huston, Leonard, Taylor, Scott. Motion carried. Clerk assigned Resolution #2212. Moved by Taylor second by Harms to approve Resolution to oppose Alliant Energy rate increase Aye- Huston, Leonard, Taylor, Scott. Motion carried. Clerk assigned Resolution #2213

Moved by Scott second by Taylor to approve updated "Financial Resolution of Association" for bank. Aye- Huston, Leonard, Taylor, Scott. Motion carried. Clerk assigned Resolution #2214. Clerk reported three properties that had not responded to final letter from lawyer letter for Notice and Order to Abate. All three properties will receive a Municipal Infraction Citation. Treasurer reported on Smart Earth Bankruptcy and upcoming city budgeting special meetings. Items on next agenda: Extension office for Summer program, Discussion of Accessory Buildings, Building permit 201 N Maple, Budget. Moved by Huston seconded by Leonard to adjourn at 8:21 p.m. All aye. Motion carried.

---

Steve Agnitsch, Mayor

---

Attest: Tami Michaud, City Clerk

