

REGULAR MEETING, May 14, 2024

The regular meeting of the Wyoming City Council was held May 14, 2024 at Wyoming City Hall. Council members present were Taylor, Huston, Leonard, and Thomas. Staff present: Dirks, Michaud, and Gravel. Visitors: Tim Otte, Karyn Farmer, Tom from ECICOG, James Skipworth

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

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

7:01 p.m. Opened Public Hearing for FY24 Budget Amendment #2. The City Clerk states no papers filed for or against. Moved by Thomas and seconded by Huston to close public hearing at 7:01 p.m. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried.

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

Visitor Discussion was opened. Karyn Farmer discussed property dispute with Brian Tracy, council reviewed building permit Tracy acknowledged on permit location of lot lines is the responsibility of the property owner. Farmer requested the city write a legal letter for her mortgage company approving the sell of a portion of her 60x130 lot to Brian Tracy, the council agreed Farmer will have her lawyer write the letter and the council will review it. Council agrees property should maintain a minimum of the legal lot size of 60x120.

Tim Otte Discussed City Zoning and garage/accessory buildings conformity as stated in city ordinance. Council directed clerk to contact ECICOG for nuisance evaluation of neighbors non-conforming buildings. Tom from ECICOG discussed updates to the accessory building descriptions, City will conduct an Ad hoc meeting to discuss and propose updates to zoning.

CITY OF WYOMING BILLS

5/14/2024

AFLAC	EMPLOYEE INS	\$	456.05
AGVANTAGE FS, INC	LP	\$	620.96
ALLIANT ENERGY/IPL	ELECTRIC	\$	4,626.02
ALLIANT ENERGY/IPL	ELECTRIC	\$	4,160.00
ANAMOSA JOURNAL-eureka	PUBLICATIONS	\$	500.85
BACKYARD GARDENS	CALKINS SERV	\$	340.00
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$	546.25
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$	146.25
CHEM RIGHT LABORATORIES	SW LABS	\$	274.00
<b>CHEM RIGHT LABORATORIES</b>	<b>SW LABS</b>	<b>\$</b>	<b>22.00</b>
CITY OF WYOMING	UTILITIES	\$	783.72
CITY OF WYOMING	WA/SW TRANSFER	\$	16,594.33
COMMAND SECURITY SOLUTIONS	SECURITY	\$	62.00
NUTRIEN AG SOLUTIONS, INC	CALKINS SUPP	\$	46.00
FENIX USA LLC.	DUES	\$	62.70
<b>HAWKINS, INC.</b>	<b>CHEMICALS</b>	<b>\$</b>	<b>763.13</b>
IDOT	CITY SERV	\$	16,497.91

IOWA DEPT OF REVENUE	WA EXCISE TAX	\$ 196.60
IOWA DEPT OF REVENUE	SALES TAX	\$ 728.93
IPERS	RETIREMENT	\$ 2,293.82
IRS	WITHHOLDING	\$ 2,844.31
<b>J &amp; R SUPPLY</b>	<b>WA SUPP</b>	<b>\$ 165.00</b>
JOHN DEERE FINANCIAL	ST SUPP	\$ 142.69
JONES CO DEMOCRATS	CALKINS SERV	\$ 200.00
KATY BALICHEK	CALKINS SERV	\$ 800.00
KLUESNER SANITATION IIc	CONTRACT	\$ 3,372.25
ACCESS SYSTEMS	LIB SUPP	\$ 95.70
QCANALYSTIC SERVICES	SW LABS	\$ 104.00
RICHELLE DIRKS	MILEAGE	\$ 22.11
THOMAS MOWING	CALKINS SERV	\$ 600.00
UNITYPOINT CLINIC	DATA TESTING	\$ 42.00
USA BLUEBOOK	WA/SW SUPP	\$ 457.45
<b>USA BLUEBOOK</b>	<b>WA/SW SUPP</b>	<b>\$ 513.54</b>
U.S. CELLULAR	TELEPHONES	\$ 240.84
USDA,RURAL DEVELOPMENT	WA LOAN	\$ 866.00
UTILITY EQUIPMENT COMPANY	WA/SW SUPP	\$ 2,205.00
VISA	LIB/CITY/SHOP SUP	\$ 215.61
WELLMARK	INSURANCE	\$ 5,948.80
WYOMING AUTO PARTS	ST SUPP	\$ 47.98
WYOMING MUTUAL TELEPHONE CO.	TELEPHONES	\$ 908.30
		\$ 69,513.10

Revenue & Expenses for April 2024

Funds	Revenues	Expenses
General	\$ 54,182.10	\$ 6,241.85
Library Reg	\$ 60.82	\$ 1,544.24
Library Special	\$ 0.57	
WHMC	\$ 273.22	\$ 186.29
Calkins	\$ 93.30	\$ 4,236.58
Calkins Barn	\$ 852.07	\$ 200.00
ARP	\$ 25.36	\$ 16,560.61
Economic Development	\$ 141.95	
Road Use	\$ 5,982.88	\$ 5,776.40
Trust & Agency	\$ 10,179.44	
Emergency Levy	\$ 1,159.70	
Local Option Sales Tax	\$ 5,507.30	
TIF	\$ 4.06	
Rohwedder Trust	\$ 200.16	
Water	\$ 14,496.92	\$ 11,973.53

Water Deposits	\$	-		
Water Sinking Fund	\$	2,841.00	\$	866.00
Sewer	\$	24,828.05	\$	21,924.03
Sewer Sinking Fund	\$	13,753.33		
Storm Sewer	\$	330.48	\$	3.57
Total Funds	\$	134,912.71	\$	69,513.10

Moved by Huston seconded by Leonard to approve Resolution to approve deputy clerk job description Roll call vote. Aye-, Huston, Taylor, Thomas and Leonard. Motion carried. Clerk assigned Resolution # 2250.

Moved by Taylor seconded by Thomas to approve Water Quality Report Roll call vote. Aye- Huston, Taylor, Thomas, and Leonard. Motion carried. Clerk assigned Resolution #2251.

Moved by Thomas seconded by Huston to approve City Treasurer wages. Roll call vote. Aye- Huston, Taylor, Thomas, and Leonard. Motion carried. Clerk assigned Resolution #2252.

Moved by Taylor seconded by Thomas to approve payment of bills at fiscal year end. Roll call vote. Aye- Huston, Taylor, Thomas, and Leonard. Motion carried. Clerk assigned Resolution #2253.

Moved by Huston seconded by Leonard to approve 310 N Washington for Revitalization tax abatement program. Roll call vote. Aye- Huston, Taylor, Thomas, and Leonard. Motion carried. Clerk assigned Resolution #2254 Leonard. Motion carried.

Moved by Leonard seconded by Taylor to approve Road Closure for Wyoming Fair parade. Roll call vote. Aye- Huston, Taylor, Thomas, and Leonard. Motion carried. No action taken on new city clerk hours.

Moved by Taylor seconded by Leonard to approve clerk interview panel and dates. Roll call vote. Aye- Huston, Taylor, Thomas, and Leonard. Motion carried.

Moved by Thomas and seconded Taylor to approve TIF payment to Glenwood Equities Roll call vote. Aye- Huston, Taylor, Thomas, and Leonard. Motion carried.

Moved by Thomas and seconded Taylor to approve sewer credit application for 301 W Webster St.. Roll call vote. Aye- Huston, Taylor, Thomas, and Leonard. Motion carried.

Moved by Taylor and seconded Thomas to approve Michaud staying on payroll as needed, to help with legals and train new clerk. Roll call vote. Aye- Huston, Taylor, Thomas, and Leonard. Motion carried.

Public Works report shared tree removal list and will be obtaining bids. Sheriff's report was reviewed. City Clerk reported on current nuisance property report. City Treasurer reported on pole painting bid for Main St. Items for next agenda: Update building permit application. Moved by Leonard seconded by Huston to adjourn at 8:49 p.m. All aye. Motion carried.

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Steve Agnitsch, Mayor

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Attest: Tami Michaud, City Clerk