

REGULAR MEETING, September 10, 2024

The regular meeting of the Wyoming City Council was held September 10, 2024, at Wyoming City Hall. Council members present were Huston, Leonard, Scott @ 7:03, and Thomas. Absent was Taylor. Staff present: Sterk and Nixon. Mayor Agnitsch called the meeting to order at 7:00 p.m. Moved by Huston seconded by Thomas to approve consent agenda. Roll call vote. Aye-Huston, Leonard, and Thomas. Motion carried. Visitors present were Tom Gruis with ECICOG to discuss the ordinance draft pertaining to accessory structures. Public Works the water tower is being cleaned Wednesday, September 11, 2024, the sheriff's report was reviewed by the council members. The city clerk and deputy clerk will be attending the Iowa League Conference September 19th and Sheri will fill in a few hours on September 19th and September 20th and those hours are posted on door.

Bills: August 14-September 10, 2024

AFLAC		\$212.80
ALLIANT ENERGY/IPL	UTILITIES	\$5,054.00
ANAMOSA JOURNAL-eureka	AUGUST 13 MTG MINUTES	\$112.78
BACKYARD GARDENS	JR/SUE SERVICE THRU 8/18/24	\$170.00
BARNHART CONSTRUCTION	TREX DECK BOARDS-CALKINS	\$592.00
BRENDA LEONARD	REIMB PURCHASE FOR CALKINS	\$1,058.23
CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	\$634.80
CASEY'S BUSINESS MASTERCARD	FUEL	\$281.35
CHEM RIGHT LABORATORIES	WATER/SEWER	\$273.00
CHEM RIGHT LABORATORIES	SEWER	\$96.00
CITIZENS STATE BANK	CALKINS RETURN CHECK FEE	\$5.00
CITY OF WYOMING	7/29-8/26/24 MTHLY STMNT	\$862.01
CITY OF WYOMING	SEPT SEWER TRANSFER	\$15,675.00
CHAD DUSANEK	SEC DEP REFUND-CALKINS	\$200.00
EASTERN IOWA FIBER	SERVICE 9/1-9/30/24	\$914.54
HAWKINS, INC.		\$2,067.15
JOHN DEERE FINANCIAL	STREETS SUPPLIES	\$130.23
IOWA DNR	ANNUAL WATER USE FEE	\$210.00
IOWA DEPT OF REVENUE	SALES/WA TAX	\$999.04
IOWA PRISON INDUSTRIES	RECEIPT BOOK	\$140.07
IPERS	RETIREMENT	\$2,023.49
IRS	WITHHOLDING	\$2,602.99
KATY BALICHEK	FINISH FLOOR -CALKINS	\$800.00
KLUESNER SANITATION llc	AUGUST SERVICE	\$3,415.30
LYNCH DALLAS, PC	LEGAL SERVICES	\$207.00
MISSISSIPPI VALLEY PUMP	INSTALLNEW MIXER/NEW FLYGT MIX	\$7,578.13

QCANALYSTIC SERVICES	WATER	\$32.00
QCANALYSTIC SERVICES	SEWER	\$104.00
QUILL LLC	SUPPLIES CITY & CALKINS	\$470.04
RANDY MULLER TREE SERVICE	TREE REMOVAL & CLEANUP	\$6,600.00
COMMAND SECURITY SOLUTIONS	ALARM MONITORING MTHLY	\$62.00
SILVERSMITH DATA	ANNUAL INFO/HOSTING	\$1,234.00
DANA SPILLMAN	AUG 2024 SEC REFUND	\$400.00
THOMAS MOWING	AUGUST MOWING	\$800.00
US CELLULAR	8/2/24-9/1/24 SERVICE	\$245.35
USA BLUEBOOK	WATER/SEWER SUPPLIES	\$610.41
USDA,RURAL DEVELOPMENT	AUGUST 2024 PMT	\$866.00
UTILITY EQUIPMENT COMPANY	NEW METERS	\$24,115.71
VISA	CITY & LIBRARY CHARGES	\$1,256.75
VISA	CALKINS-FUEL	\$11.16
WELLMARK	HEALTH INSURANCE	\$4,527.72
WYOMING AUTO PARTS	TRACTOR/STREETS/MOWER	\$997.59
	TOTAL	\$88,647.64

Moved by Huston seconded by Thomas to approve amended Resolution authorizing City Clerk to pay certain bills expenses prior to Council approval. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Clerk assigned Resolution #2273. Moved by Leonard seconded by Huston to approve amending Resolution setting the salaries for employees of the City of Wyoming/Calkins Square. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Clerk assigned Resolution #2274. Moved by Thomas seconded by Scott to approve Resolution approving the Street Finance Report. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Clerk assigned Resolution #2275. Motion by Huston seconded by Leonard to approve the update of the irrigation meter for the Midland Ambulance garage. Roll call vote. Aye- Huston, Leonard, and Scott. Nay- Thomas. Motion carried. Motion by Leonard seconded by Huston to approve the City Attorney to complete the sidewalk liability ordinance. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Thomas seconded by Leonard to approve the purchase of the 2024 legislative change orders as presented. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Thomas seconded by Huston nominating Kelly Dodge for the Jones County Economic Development Board of Directors. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Huston seconded by Leonard to approve the AgVantage FS propane heating contracts for City of Wyoming and Calkins Square. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Huston seconded by Leonard to approve ordinance amending provisions pertaining to accessory structures. Roll call vote. Aye- Huston,

Leonard, Scott, and Thomas. Motion carried. Motion by Leonard seconded by Scott to approve part time City Employees health benefits as 75/25 with a cap of \$500. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Huston seconded by Leonard to approve closure of Main Street and route for Christmas City Celebration on Sunday, December 8, 2024. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Discussed homecoming parade the first week in October. Motion by Huston seconded Leonard approving Trick or Treat, Thursday, October 31 from 5:30 to 7:30pm. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Discussed thoughts on contract with ECICOG regarding nuisance properties. Items for next agenda is ECICOG to finish up and end service until Spring of 2025. Discussion on property at 404 E Main St. Moved by Huston seconded by Leonard to adjourn at 7:59pm. All Aye. Motion Carried.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk