

REGULAR MEETING, August 13,2024

The regular meeting of the Wyoming City Council was held August 13, 2024, at Wyoming City Hall. Council members present were Leonard, Taylor, and Thomas. Staff present: Sterk and Nixon. Mayor Agnitsch called the meeting to order at 7:02 p.m. Moved by Taylor seconded by Leonard to approve consent agenda. Roll call vote. Aye-Leonard, Taylor, and Thomas. Motion carried. Public Works, Gravel reported tractor needing new tires and a flat bottom boat to pull up the aerators at the lagoon and the sheriff's report was reviewed by the council members. City Clerk report regarding the correction of the Treasurer Report FY24, concerns with garbage pickup, discussion on the invoice received from Maquoketa River Watershed Management Authority, in which council decided to not pay this year, and look at budgeting for a copier for office City Hall was discussed and clerks will research and provide proposal at September meeting.

City of Wyoming Bills

8/13/2024

AFLAC		\$266.00
AGVANTAGE	LP/GAS	\$1,684.60
ALLIANT	UTILITIES	\$4,901.88
ANAMOSA JOURNAL-EUREKA	JUNE SPECIALMTG&JULY MIN	\$106.98
BACKYARD GARDENS	MOW/FLOWERS/TRIP-CALKINS	\$399.50
BIBLIONIX	LIBRARY-OPERATINGSYSTEM	\$1,240.00
BLADE PEST MANAGEMENT	SERVICE	\$150.00
CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	\$692.50
CASEY'S BUSINESS MC	FUEL	\$344.26
CHEM RIGHT LABORATORIES		\$541.00
CITY OF WYOMING	WA/SW & WA/SW TRANSFERS	\$32,180.63
CUSTOM DOZING	REMOVAL 2 TREES	\$1,000.00
DELTA INDUSTRIES	KIT PIVOTED MOTOR BASE	\$1,578.88
DES MOINES STAMP MANUFAC	NOTARY STAMP	\$34.00
DOMAIN LISTINGS	ANNUAL WEBSITE	\$28.00
ECICOG	CITY NUISANCES/POSTAGE	\$905.08
FRANZENS FAMILY USED TRACTORS	MOWER	\$25.00
HAWKEYE FIRE & SAFETY CO	ANNUAL INSPECTIONS	\$585.85
HAWKINS	WATER	\$358.29
IMFOA	STERK MEMBERSHIP DUES	\$50.00
IOWA ASSOCIATION OF MUNICIPAL UTILITIES	JULY-SEPT'24 SAFETY TRAINING	\$418.00
IOWA DEPT OF REVENUE	SALES/WA TAX	\$1,022.75
IOWA ONE CALL	EMAIL	\$21.60
IPERS	RETIREMENT	\$2,533.74
IRS	WITHHOLDING	\$3,067.01
ISU EXTENSION & OUTREACH	FY25 CONTRIBUTION	\$200.00
ITS	CONSULTING LABOR 12/19/23	\$325.00
JONES CO ECONOMIC DEVELOPMENT	FY25 CONTRIBUTION	\$250.00
JONES CO SAFE & HEALTHY YOUTH	FY25 CONTRIBUTION	\$200.00

JONES CO TOURISM ASSOC	FY25 CONTRIBUTION	\$159.00
JONES CO SOLID WASTE	Q1 FY25 ASSESSMENT	\$653.75
KIRKWOOD COMM COLLEGE	BARHKE WASTEWATER MATH	\$140.00
KLUESNER SANITATION	JULY SERVICE-GARBAGE	\$3,415.30
KOCH/EO JOHNSON	COPY MACHINE	\$50.70
LYNCH DALLAS	LEGAL	\$818.18
OVERDRIVE	LIBRARY-EBOOK CONTENT FEE	\$425.52
PATTI WHITMARSH	ANNUAL POSTAGE-CALKINS	\$64.00
OCANALYSTIC SERVICES		\$104.00
QUILL	SUPPLIES	\$140.57
SOPER'S PLUMBING & HEATING	CALKINS BARN-	\$155.76
THOMAS MOWING	LAWN SERVICE	\$1,000.00
TOUCH OF GLASS	CALKINS BARN-SOUTH DOORS	\$513.60
U.S. CELLULAR	TELEPHONES	\$245.35
USA BLUEBOOK		\$582.28
USDA	JULY PRINC	\$866.00
UTILITY EQUIPMENT CO	WATER	\$2,550.14
VISA	CALKINS/CITY STREETS	\$1,366.27
WELLMARK	HEALTH INSURANCE (2 MTHS)	\$9,055.44
WYOMING AUTO PARTS	TRACTOR	\$860.00
EASTERN IOWA FIBER	TELEPHONES	\$1,823.08
		\$80,099.49

Moved by Thomas seconded by Leonard to approve Resolution updating vacation use policy, section 12.2 in the employee handbook. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution # 2269.

Moved by Taylor seconded by Leonard to approve Resolution approving the Deputy City Clerk job description. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2270. Moved by Thomas seconded by Leonard to approve Resolution to increase the wage for the City Clerk mentor. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2271. Moved by Taylor seconded by Thomas to approve Resolution to the repeal to the employee policy handbook section 12.1 vacation accrual method. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2272.

Motion by Thomas and seconded by Taylor to approve adding Rachel Nixon, Deputy City Clerk to the bank signature cards. Roll call Vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Motion by Taylor and seconded by Thomas to approve the letter of recommendation for Derek Denniston, K9 unit for the Aureon grant. Roll call vote. Aye-Leonard, Taylor, and Thomas. Motion carried. Motion by Leonard and seconded by Taylor to approve the quote from Wyoming Auto for tractor tires. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Motion by Leonard and seconded by Taylor to approve the property at 308 N Washington as not being a nuisance and inform ECICOG. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Motion by Thomas and

seconded by Leonard to approve 401 W Green St (correction from agenda of E Green St) as not being a nuisance and inform ECICOG. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. No motion or action was taken regarding the contract with ECICOG, and the council asked the clerks to talk to Oxford Junction and see what they do. Motion by Taylor and seconded by Thomas to approve the renewal of the Dollar General liquor license. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Motion by Thomas and seconded by Taylor to approve the Midland Ambulance to have one bill and operate from the office. The public works Rodney or Levi will shutoff and pull the second meter. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Motion by Taylor and seconded by Leonard to approve Iowa Codification, update ordinances. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Motion by Leonard and seconded by Taylor to approve Clerks to attend the Iowa League of Cities Conference on September 19<sup>th</sup>. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Motion by Leonard and seconded by Talor to approve the tree removal bid from Randy Muller Tree Service. Roll call vote. Aye- Leonard, Taylor, and Thomas. Motion carried. Motion by Leonard and seconded by Taylor to approve to raise sewer rates 2%. Roll call vote. Aye- Leonard and Taylor, Nay- Thomas. Motion carried. No motion or action was taken regarding the ordinance from ECICOG for the provisions pertaining to accessory structures and has been tabled for the meeting in September. Items for the next agenda are the AgVantage contracts and request for insurance by employee. Moved by Thomas seconded by Leonard to adjourn at 8:13 p.m. All aye. Motion carried.

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Steve Agnitsch, Mayor

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Attest: Teri Sterk, City Clerk