

REGULAR MEETING, May 10, 2022

The regular meeting of the Wyoming City Council was held May 10, 2022 at the Wyoming City Hall. Council members present were Huston, Scott and Taylor. Absent: Michaud and Leonard. Staff present: Tjaden, Dirks and Gravel.

Mayor Agnitsch called the meeting to order at 7:01 p.m.

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

AFLAC	EMPLOYEE INS	\$ 106.20
ALLIANT	SERV	\$ 4,114.46
AMAZON CAPITAL SERVICES	CITY/CALKINS FLAGS	\$ 78.68
WOODWARD COMMUNITY MEDIA	LEGAL PUBLICATIONS	\$ 236.83
BACKYARD GARDENS	CALKINS SERV	\$ 136.00
BARKER COMMUNICATIONS	CALKINS BARN	\$ 17,400.00
BOOMERANG	WA SERV	\$ 3,672.99
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE	\$ 502.00
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE	\$ 132.80
CHEM RIGHT LABORATORIES	SW SERV	\$ 130.00
CHEM RIGHT LABORATORIES	SW SERV	\$ 80.00
CITY OF WYOMING	WA/SW TRANSFERS	\$ 18,979.50
CITY OF WYOMING	UTILITIES	\$ 363.20
DALE CARSTENSEN	LIBRARY SERV	\$ 2,220.00
GRAINGER	SW SUP	\$ 87.62
HAWKINS	WA SUP	\$ 271.85
IOWA PRISON INDUSTRIES	UB FORMS	\$ 478.50
IPERS	RETIREMENT	\$ 1,524.83
IRS	WITHHOLDINGS	\$ 1,820.19
J & R SUPPLY	ST SUP	\$ 225.00
JOHN DEERE FINANCIAL	ST SUP	\$ 72.42
KLUESNER SANITATION	CONTRACT	\$ 3,458.35
LYNCH DALLAS	LEGALS	\$ 820.30
MID-AMERICAN RESEARCH CHEM	WA SUP	\$ 305.50
MIDLAND AMBULANCE	FUEL	\$ 100.00
PODHASKI INSURANCE	INSURANCE	\$ 847.00

QCANALYSTIC SERVICES	SW SERV	\$ 120.00
QUILL	CITY SUP	\$ 152.06
COMMAND SECURITY SOLUTIONS	CALKINS/CITY SERV	\$ 62.00
SOPER PLBG. & HTG.	CALKINS	\$ 363.80
TREASURER, STATE OF IOWA	WA EX TAX	\$ 756.49
UNITED HEALTHCARE	INSURANCE	\$ 7,260.73
USDA,RURAL DEVELOPMENT	WA LOAN	\$ 866.00
VISA	LIBRARY SUP	\$ 67.56
CAPITAL ONE	LIBRARY SUP	\$ 69.80
WYOMING AUTO PARTS	ST SUP	\$ 141.04
WYOMING MUTUAL TELEPHONE CO.	LIBRARY/CITY/CALKINS	\$ 868.00
ZAPO NIXON LLC	CATALYST GRANT	\$ 43,000.00
TOTAL		\$ 111,891.70
WHKS	WATER PROJECT	\$ 1,722.32
JUNE 1, 2022 ACH PAYMENTS		
Iowa Finance Authority	WATER LOAN	\$ 20,957.50
Iowa Finance Authority	OLD SEWER LOAN	\$ 29,268.25
Iowa Finance Authority	SEWER LOAN	\$ 136,180.00
		\$ 186,405.75

Revenue and Expenses for April 2022

Funds	Revenue	Expenses
General	52319.26	50468.70
Library Regular	87.22	6605.84
Library Special	.05	
Wyoming Hist. Museum	228.79	5783.68
Calkins	10722.07	25448.01
Calkins Barn	153.78	
ARP	1.77	
Road Use Tax	7822.70	10210.75
Trust & Agency	12211.16	6739.64
Local Option Tax	4459.25	
Rohwedder Trust	16.44	

Water	14790.55	26978.32
Water Deposit	200.00	
Water Sinking Fund	9667.33	866.00
Sewer	24954.16	32568.51
Sewer Sinking	16240.17	
Storm Sewer	324.88	25.48
Childcare Enterprise	400.21	2195.73
Totals	304599.79	167881.66

Mayor Agnitsch opened the Public Hearing for the FY 2022 budget amendment at 7:02 pm. No speakers for or against. No papers filed.

Moved by Huston seconded by Scott to close the Public Hearing at 7:03 p.m. Roll call vote. Aye-Huston, Scott and Taylor. Motion carried.

Mayor Agnitsch opened the Public Hearing on the proposed Zoning Map at 7:03 p.m. No speakers for or against. No papers filed.

Moved by Huston seconded by Scott to close the Public Hearing at 7:07 p.m. Roll call vote. Aye-Huston, Scott and Taylor. Motion carried.

Public Works report was given.

Moved by Huston seconded by Taylor to approve the city replacing its section of sidewalk next to the bank's West side drainage gutter. Gravel will see if IDOT will do this when they come through to do the sidewalks otherwise the city will use the banks contractor. Roll call vote. Aye- Scott, Taylor and Huston. Motion carried.

Moved by Huston seconded by Taylor to approve street sweeping at \$135 per hour for Main Street where there is curb and gutter. Roll call vote. Aye- Scott, Taylor and Huston. Motion carried.

Moved by Scott seconded by Huston to approve WAIVING THE SECOND READING OF AN ORDINANCE AMENDING PROVISION PERTAINING TO ZONING REGULATIONS. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried.

Moved by Huston seconded by Scott to approve THIRD AND FINAL READING OF AN ORDINANCE AMENDING PROVISION PERTAINING TO ZONING REGULATIONS. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried. Clerk assigned Ordinance # 463.

Moved by Taylor seconded by Scott to approve FIRST READING OF AN ORDINANCE ADOPTING THE ZONING MAP. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried.

Moved by Huston seconded by Scott to approve WAIVING THE SECOND READING OF AN ORDINANCE AMENDING PROVISION PERTAINING TO ZONING REGULATIONS. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried.

Moved by Taylor seconded by Scott to approve THIRD AND FINAL WAIVING AN ORDINANCE AMENDING PROVISION PERTAINING TO ZONING REGULATIONS. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried. Clerk assigned Ordinance # 464.

Moved by Huston seconded by Scott to approve closing of Main Steet during the Wyoming Fair parade. Application will be filed with the DOT. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried.

Sheriff's report was reviewed. Electric scooters were discussed.

Progress has been made at 307 N. Oak Street. An extension will be given for third dumpster delivered today.

Moved by Huston seconded by Taylor to send a final letter with what is expected regarding the dogs at 310 N. Washington. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried.

Moved by Huston seconded by Scott to approve having attorney prepare and Ordinance by adding sections of property maintenance. Roll call vote. Aye- Scott, Taylor and Huston. Motion carried.

Moved by Taylor seconded by Huston to approve Resolution for FY 2022 Budget amendment. Roll call vote. Aye- Scott, Taylor and Huston. Motion carried. Clerk assigned Resolution #2106.

Moved by Scott seconded by Huston to approve adding a City Hall cell phone for Clerk's office. Roll call vote. Aye- Scott, Taylor and Huston. Motion carried.

Moved by Huston seconded by Scott to approve Resolution for Jones County Tourism FY 2023 allocation of \$ 156.90. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried. Clerk assigned Resolution # 2107.

Moved by Huston seconded by Taylor to approve the Resolution for Jones County Economic Development FY 2023 allotment of \$250.00. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried. Clerk assigned Resolution # 2108.

Moved by Scott seconded by Taylor to approve Resolution for Jones County Safe & Healthy Youth Coalition allocation for FY 2023 for \$250.00. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried. Clerk assigned Resolution # 2109.

Moved by Scott seconded by Taylor to approve Resolution for Midland Post Prom allocation given of \$50. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried. Clerk assigned Resolution # 2110.

Moved by Scott seconded by Huston to approve Resolution for Jones County Senior Dining allocation for FY 2023 for \$250.00. Roll call vote. Aye-Scott, Taylor and Huston. Motion carried. Clerk assigned Resolution # 2111.

Clerk's report was given on SLRF projects, employee costs with benefits and timeline for hiring City Clerk.

Moved by Scott seconded by Taylor to adjourn at 8:04 p.m. All aye. Motion carried.

#### SPECIAL MEETING, April 19, 2022

The Special Meeting of the Wyoming City Council was held April 19, 2022 at the City Hall. Council members present were Leonard, Taylor and Michaud. Absent: Huston and Scott. Staff: Dirks, Gravel and Tjaden. Visitor: Derek Lumsden.

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

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

Moved by Michaud seconded by Leonard to set May 9<sup>th</sup>, 2022 as the deadline for the garage and junk abatement at 307 N. Oak Street. After that the City will hire a contractor to do it and access costs to property owner. Roll call vote.  
Aye- Michaud, Leonard and Taylor. Motion carried.

Moved by Taylor seconded by Michaud to contact attorney for the next step and the City's liability regarding the "vicious" dogs at loose from 310 N. Washington. Residents did not respond to letter sent by the City. Roll call vote.  
Aye- Michaud, Leonard and Taylor. Motion carried.

Moved by Taylor seconded by Michaud to approve the procurement policy for the CDBG-CV grant -Fairgrounds. Roll call vote. Aye- Michaud, Leonard and Taylor. Motion carried. Clerk assigned Resolution #2103.

Moved by Michaud seconded by Leonard to approve subrecipient agreement for CDBG-CV grant. Roll call vote. Aye- Michaud, Leonard and Taylor. Motion carried. Clerk assigned Resolution # 2104. Public Hearing for the grant will be May 10, 2022 at 7 p.m.

Moved by Taylor seconded by Michaud to approve FY 2023 street repair list in the amount of \$68,863.20. Roll call vote. Aye- Michaud, Leonard and Taylor. Motion carried. Clerk assigned Resolution #2105.

Update on Zoning Map and SLFRF uses were discussed. Clerk will check into using the funds for the abatements.

Moved by Taylor seconded by Leonard to approve the bills. Roll call vote. Aye- Michaud, Leonard and Taylor.  
Motion carried.

ANAMOSA JOURNAL	LEGAL PUBLICATIONS	\$	8.01
CASEY'S MM	FUEL	\$	308.55
CHEMRIGHT LABS	SW/WA SERV	\$	123.00
IOWA PRISON INDUSTRIES	CITY SUP	\$	120.45
KOCH	COPY MACH SERV	\$	63.49
MIDLAND POST PROM	ALLOCATION	\$	50.00
QCANALYSTIC SERVICE	SW SERV	\$	82.75
USA BLUEBOOK	WA/SW SUP	\$	184.06
VISA CARD	CALKINS	\$	39.58
		\$	979.89

Moved by Leonard seconded by Michaud to adjourn at 7:38 p.m. All aye. Motion carried.