

REGULAR MEETING, January 11, 2024 (Rescheduled from 01/09/24 due to weather) The regular meeting of the Wyoming City Council was held January 11, 2024, at Wyoming City Hall. Council members present were Huston, Leonard, Scott, Taylor and Thomas. Absent none. Staff present: Michaud and Dirks. Visitors per Agenda; Dustin Klien, Courtney Dawson, Mark Culver, and Amanda Groleau.

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

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

#### CITY OF WYOMING

1/11/2024

AFLAC	EMPLOYEE INS	\$364.84
AGVANTAGE FS, INC	LP	\$1,169.09
AGVANTAGE FS, INC	LP	\$1,836.63
ALLIANT ENERGY/IPL	ELECTRIC SERV	\$4,628.72
ALLIANT ENERGY/IPL	ELECTRIC SERV	\$4,790.79
AMAZON CAPITAL SERVICES	CITY SUPP	\$176.95
WOODWARD COMM MEDIA	LEGALS	\$85.23
BACKYARD GARDENS	CALKINS SERV	\$272.00
BLADE PEST MANAGEMENT	CALKINS SERV	\$150.00
BOOMERANG	WA SERV	\$3,815.00
CALIFORNIA STATE DISB	EMPLOYEE GARN	\$502.00
CALIFORNIA STATE DISB	EMPLOYEE GARN	\$132.80
CASEY'S MASTERCARD	CITY SUPP	\$170.87
CHEM RIGHT LAB	WA/SW LABS	\$117.00
CHEM RIGHT LAB	SW LABS	\$96.00
CITIZENS STATE BANK	BOX RENT	\$12.50
CITIZENS STATE BANK	BOX RENT	\$14.50
CITY OF WYOMING	UTILITIES	\$774.57
CITY OF WYOMING	WA/SW TRANS	\$16,594.33
ECICOG	INSPECTIONS	\$905.25
HAWKINS, INC.	WA SUPP	\$178.13
IAMU	DUES	\$418.00
IOWA DEPT OF REVENUE	SALES TAX	\$193.12
IOWA DEPT OF REVENUE	WA EXCISE TAX	\$800.02
IPERS	RETIREMENT	\$1,969.12
IRS	FED/FICA TAXES	\$3,540.07
JOHN DEERE FINANCIAL	ST SUPP	\$153.27
JONES COUNTY AUDITOR	ELECTION	\$1,095.31
KLUESNER SANITATION llc	CONTRACT	\$3,386.60
LEVI BAHRKE	CLOTHING	\$72.16
LYNCH DALLAS, PC	LEGALS	\$1,060.15
LYNCH DALLAS, PC	LEGALS	\$568.50
PER MAR SECURITY	WHMC/LIB SERV	\$308.82
QCANALYSTIC SERVICES	SW LABS	\$72.00
QCANALYSTIC SERVICES	SW LABS	\$94.00
QUILL LLC	CITY SUPP	\$106.24

RICHELLE DIRKS	MILEAGE	\$5.63
COMMAND SECURITY	SECURITY	\$62.00
TAMI MICHAUD	MILEAGE	\$40.00
IOWA DEPT OF REVENUE	WITHHOLDING	\$1,073.93
U.S. CELLULAR	TELEPHONES	\$230.05
USDA,RURAL DEV	WA LOAN	\$866.00
VISA	CITY/EDC SUPP	\$481.99
VISA CARD	CALKINS SUPP	\$485.28
VISA CARD	CALKINS SUPP`	\$10.81
WELLMARK	EMPLOYEE INS	\$8,295.93
WELTER STORAGE	CITY SUPP	\$1,045.00
WYOMING MUT TEL	TELEPHONES	\$919.22
		\$64,140.42

Revenue & Expenses for December 2023

Funds	Revenues	Expenses
General	\$11,239.27	\$13,606.47
Library Reg	\$387.76	\$2,222.21
Library Special	\$0.35	
WHMC	\$766.07	\$1,184.20
Calkins	\$53.08	\$3,746.92
Calkins Barn	\$150.66	
ARP	\$25.60	
Econ Development	\$1,049.22	\$248.00
Road Use	\$6,299.19	\$5,394.08
Trust & Agency	\$1,154.04	
Emergency Levy	\$131.47	
Local Option ST	\$5,334.95	
TIF	\$4.08	
Rohwedder Trust	\$19,088.29	
Water	\$15,240.63	\$14,015.55
Water Deposits	\$700.00	
Water Sinking Fund	\$2,841.00	\$866.00
Sewer \$26,130.19	\$22,853.49	
Sewer Sinking Fund	\$13,753.33	
Storm Sewer	\$320.50	\$3.50
Total Funds	\$104,669.68	\$64,140.42

Moved by Huston and seconded by Taylor to approve one time Sewer Credit for Dustin Klein at 401 W Green Street. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2222

Moved by Thomas second Huston to table discussion of city funding any organizations including Jones County Extension Summer Camp and JCED until after budget workshop. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Huston second by Taylor to approve public hearing on January 23, 2024, for FY24 budget Amendment. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried.

Moved by Huston second by Scott to approve public hearing on Feb 13, 2024, for sell of North 1/2 of vacated alley at 316 N Washington. Aye-Huston, Leonard,

Scott, Taylor, and Thomas. Motion carried. No discussion held for city employee review and wages, council will wait until after budget.

Moved by Huston second by Taylor to approve budget workshop on January 23, 2024, for FY25 budget. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Scott and seconded by Leonard to approve Wyoming Fire department contract for FY25. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2223

Ordinance 165.13 Accessory Buildings discussion tabled until next meeting, council wants more time to review ordinance.

Moved by Thomas and second by Huston to disapprove of the city implementing ECICOG rental inspection program at this time. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried.

Moved by Thomas and seconded by Huston to approve Waiver of Review for parcels 2024-01, 2024-02, 2024-03 located within the two-mile buffer. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2221. Council discussed emergency contact information for the city when city hall is closed. City Clerk notified council a request had been made to Jones County Sherriff for approval to use Jones County Dispatch as emergency contact, waiting for approval from Sherriff Graver. If approved clerk was directed to post county dispatch number on city hall door. No discussion held on days closed for city hall mayor explained this information was all approved and in employee handbook. All council members can review it.

Moved by Scott and seconded by Huston to approve Anamosa Journal Eureka. As official newspaper. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2220

Moved by Huston and seconded by Taylor to approve appointment of Mayor pro-tem and standing committees. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2218.

Moved by Huston and seconded by Taylor to approve Doug Herman with Lynch and Dallas as City Attorney. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2219. No one had opinion for or against IRWA representative. Clerk was directed to vote for incumbent on IRWA form. Moved by Huston seconded by Leonard to adjourn at 8:27 p.m. All aye. Motion carried.

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Steve Agnitsch, Mayor

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Attest: Tami Michaud, City Clerk