

REGULAR MEETING, March 12, 2024, The regular meeting of the Wyoming City Council was held March 12, 2024, at Wyoming City Hall. Council members present were Huston, Leonard, Taylor and Thomas. Absent Scott. Staff present: Michaud and Dirks.

Visitors per Agenda; None

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

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

7:00 p.m. Opened Public Hearing for Sale of Vacant Alley, 316 N Washington to Tim Stepp. No comments for or against, City Clerk states no comments for or against received in office. Moved by Taylor and seconded by Huston to close public hearing at 7:02 p.m. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Moved by Taylor seconded by Leonard to approve consent agenda. Roll call vote. Aye-Huston, Leonard, Taylor and Thomas. Motion carried.

CITY OF
WYOMING BILLS
3/12/2024

AFLAC	EMPL INS	\$364.84
AG FS	LP	\$1,421.84
ALLIANT	ELE	\$4,729.89
ALLIANT	ELE	\$4,383.91
A. JOURNAL	LEGALS	\$143.52
BARNHART	CALK SERV	\$12,182.00
CAL STATE	EMPL GARN	\$532.00
CAL STATE	EMPL GARN	\$146.25
CASEY'S M.C.	CITY SUP	\$377.98
C MURCHISON	CALK SERV	\$200.00
CHEM R.	WA/SW LABS	\$237.00
CHEM R.	WA LABS	\$57.00
COW	WA/SW TRANSF	\$16,594.33
COW	UTILITIES	\$788.44
DODGE TRK	CALK SERV	\$500.00
FENIX	WA SERV	\$62.70
FRANZEN	ST SUP	\$153.00
GRAINGER	SW SUP	\$84.60
GRAINGER	SW SUPP	\$120.02
HAWKINS	WA/SW SUPP	\$204.67
IMMENSE IMPACT	WEBSITE	\$665.00
IOWA DOR	SALES TAX	\$193.90

IOWA DOR	WA EX TAX	\$755.33
IOWA SOS	CITY SERV	\$30.00
IPERS	RETIRE	\$1,912.75
IRS	WITHHOLD	\$2,391.18
J ANDREWS	CALK SERV	\$200.00
JC SAFE & HEALTHY YOUTH	CALK SERV	\$200.00
J OBERBRECKLING	WHMC SERV	\$569.71
J C AUDITOR	WHMC SERV	\$100.00
J C TOURISM	CALK DUES	\$50.00
KLUESNER	CONTRACT	\$3,372.25
L BAHRKE	C. ALLOW	\$17.86
LYNCH DALLAS	LEGALS	\$2,236.31
M THOMAS	CALK SERV	\$63.05
MONTI. EXPRESS	CALK SERV	\$221.00
OVERHEAD DOOR	CALK SERV	\$160.50
PER MAR	WHMC/LIB SERV	\$317.13
QC A	SW LABS	\$186.00
QUILL	CITY SUP	\$61.46
QUILL	CITY SUP	\$35.00
SCHERRMAN'S	ST SERV	\$830.02
COMMAND SEC.	SECURITY	\$62.00
SOPER	CALK SERV	\$84.18
SOPER	CALK SERV	\$139.25
S. BRODERSEN	CALK SUP	\$18.45
TELEDYNE	SW SUP	\$388.00
T WILLIAMS	CALK SERV	\$200.00
USA B.B.	WA/SW SUP	\$1,177.95
U.S. CELL	TEL SERV	\$249.79
USDA	WA LOAN	\$866.00
VISA	LIB/CITY SUP	\$2,502.23
VISA	CALK SUP	\$116.59
BCBS	EMPL INS	\$5,948.80
WYO AUTO	ST SUPP	\$38.38
WYO TEL. CO.	TELE.	\$916.22
		\$70,560.28
GENERAL		\$9,705.29
LIBRARY REG		\$1,674.55
WHMC		\$1,192.13

CALK	\$16,361.02
CALK BARN	\$800.00
ARP	\$62.70
ROAD USE	\$6,273.88
WATER	\$10,075.12
WATER SINK FUND	\$866.00
SEWER	\$23,546.02
STORM SEWER	\$3.57
TOTAL FUNDS	\$70,560.28

C HENDLEY UB REFUND \$72.01

Moved by Thomas second by Huston to approve setting public hearing for April 9 2024 at 7pm for FY24 Budget Amendment. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2233. Moved by Huston second by Taylor to approve Emergency Response Plan. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2234. Moved by Huston second by Leonard to approve EMC Insurance Estimate. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2235.

Moved by Taylor second by Thomas to approve setting public hearing on April 9 2024 at 6:45 pm for Public Hearing for FY25 Proposed Property Tax Levy. Aye-Huston, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2236. Moved by Taylor second by Huston to approve Sale of vacant alley to Tim Stepp. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2237.

Council reviewed picture and google map of ditch at 217 E Green. Council member will look at ditch and report back. Tabled until April meeting. Moved by Leonard and seconded by Huston Aye-Huston, Scott, Taylor, and Thomas. Motion carried.

Council reviewed request to raise posting fee for Utility Billing Shut Offs Council moved to raise all fees associated with shut-off; posting, shut off, and turn back on. Each fee will now be \$50. Moved by Thomas seconded by Huston. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. The council discussed raising the utility deposit for homeowners and renters after reviewing average bills the council. Moved by Huston second by Taylor to raise deposits by \$50 new homeowners will now pay \$150 deposit and new renters will pay \$250 deposits. This will not affect current residents unless they move to a new address and start a new service. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried.

Moved by Huston seconded by Leonard to approve setting Special Meeting for FY25 Proposed Property Tax Levy for April 9th at 6:45 p.m. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried.

Moved by Taylor second by Huston to approve Contract sharing agreement with Midland School Richelle Dirks HR/Personnel Manager. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2238.

Moved by Leonard second by Huston to approve Contract sharing agreement with Midland School Lacie Potter Business Official. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2239.

Moved by Thomas second by Taylor to approve Contract sharing agreement with Midland School Clay Pestka Operations Director. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2240

Moved by Huston second by Leonard to approve Wicks Pizza Alcohol License. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried.

Moved by Huston second by Leonard to approve Wicks Pizza Alcohol License. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried.

After review of Wyoming Zoning Ordinance and Accessory buildings, council directed Clerk to contact ECICOG concerning updating Wyoming Ordinance 165.05 and 165.06. Council directed public works to work on cleaning up shop during down time, and fix items on IAMU report (comparable to OSHA report). Would like public works to have 85% of IAMU fixed take pictures of fixes and report at April meeting. Council discussed rusty water reports in town, mayor will contact public works and direct additional flushing.

Steve Agnitsch, Mayor

Attest: Tami Michaud, City Clerk