

REGULAR MEETING, February 13, 2024, The regular meeting of the Wyoming City Council was held February 13, 2024, at Wyoming City Hall. Council members present were Huston, Scott, Taylor and Thomas. Absent Leonard. Staff present: Michaud, Dirks, and Gravel

Visitors per Agenda; None

Mayor Agnitsch called the meeting to order at 7:03 p.m.

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

CITY OF WYOMING BILLS

2/13/2024

AFLAC	EMPLOYEE INS	\$456.05
AGVANTAGE FS, INC	LP	\$3,528.83
AGVANTAGE FS, INC	LP	\$901.56
ALLIANT ENERGY/IPL	UTILITIES	\$4,790.79
ALLIANT ENERGY/IPL	UTILITIES	\$4,729.89
AMAZON	CITY SUPP	\$29.76
BACKYARD GARDENS	CALKINS SERV	\$178.50
BARNHART CONST	CALKINS SERV	\$4,904.50
BEAR CREEK REPAIR	ST SERV	\$2,486.76
WOODWARD COMM MEDIA	PUBLICATIONS	\$237.91
CALIFORNIA ST DISB	EMPLOYEE GARN	\$546.25
CALIFORNIA ST DISB	EMPLOYEE GARN	\$146.25
CHEM RIGHT LABS	WA/SW LABS	\$213.00
CITY OF WYOMING	UTILITIES	\$770.80
CITY OF WYOMING	WA/SW TRANSFERS	\$16,594.33
DEREK DENNISTON	CALKINS SERV	\$200.00
ECICOG	INSPECTIONS	\$910.02
FENIX USA LLC.	WA SERV	\$62.70
IOWA DEPT OF REVENUE	WA EXCISE TX	\$777.74
IOWA DEPT OF REVENUE	SALES TX	\$192.74
IOWA ONE CALL	WA SERV	\$4.60
IOWA PRISON INDUSTRIES	CITY SERV	\$511.50
IPERS	RETIREMENT	\$2,342.36
IRS	FED/FICA TAXES	\$3,101.68
KLUESNER SANITATION	CONTRACT	\$3,372.25
LEVI BAHRKE	CLOTHING ALLOW	\$15.99
LYNCH DALLAS, PC	LEGALS	\$919.00
QCANALYSTIC	SW LABS	\$186.00
QUILL LLC	CITY SUPP	\$50.36
COMMAND SECURITY SOL	SECURITY	\$62.00
USA BLUEBOOK	WA/SW SUPP	\$215.26
U.S. CELLULAR	TELEPHONES	\$282.22
USDA,RURAL DEV	WA LOAN	\$866.00
UTILITY EQUIPMENT CO	WA SUPP	\$1,225.00
VISA	LIB SUPP	\$157.37
VISA CARD	CALKINS SERV	\$2,787.97
WELLMARK	EMPLOYEE INS	\$6,212.03
WYOMING BETTERMENT	CALKINS SERV	\$400.00
WYOMING AUTO PARTS	ST SUPP	\$134.10
WYOMING MUTUAL TEL CO.	TELEPHONES	\$913.94
TOTAL		\$66,418.01

Revenue & Expenses for January 2024

Funds	Revenues	Expenses
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General	\$4,994.40	\$8,868.26
Library Reg	\$389.01	\$2,115.12
Library Special	\$0.36	
WHMC	\$16,675.02	\$1,065.81
Calkins	\$52.64	\$11,544.65
Calkins Barn	\$600.67	\$600.00
ARP	\$26.40	\$62.70
Economic Development	\$269.24	
Road Use	\$6,122.55	\$8,518.13
Trust & Agency	\$146.69	
Emergency Levy	\$16.71	
Local Option Sales Tax	\$4,785.61	
TIF	\$4.21	
Rohwedder Trust	\$206.29	
Water	\$16,745.36	\$10,564.26
Water Deposits	\$200.00	
Water Sinking Fund	\$2,841.00	\$866.00
Sewer	\$26,422.61	\$22,209.51
Sewer Sinking Fund	\$13,753.33	
Storm Sewer	\$330.28	\$3.57
Total Funds	\$94,582.38	\$66,418.01

STEVEN AGNITSCH	COUNCIL	\$2,000.00
	PUBLIC	
LEVI BAHRKE	WORKS/CALKINS	\$27,023.89
RICHELLE DIRKS	DEPUTY CLERK	\$18,795.50
TYANN THEIN	LIBRARY	\$346.19
RODNEY GRAVEL	PUBLIC WORKS	\$40,984.61
STEVE HARMS	COUNCIL	\$680.00
KYLE HUSTON	COUNCIL	\$760.00
BRENDA VACEK	LIBRARY	\$1701.00
KEVIN LEONARD	COUNCIL	\$640.00
TAMARA MICHAUD	CITY CLERK	\$24,305.51
LEE SCOTT	COUNCIL	\$640.00
CRAIG TAYLOR	COUNCIL	\$720.00
HEATHER THEIN	LIBRARY	\$9,392.63
SHERI TJADEN	CITY CLERK	\$18,303.66
PATRICIA WHITMARSH	CALKINS	\$11,300.00
HALLIE WISNIEWSKI	CALKINS	\$3,221.50
SHIRLEY WRIGHT	LIBRARY	\$2,008.40
2023 TOTAL GROSS WAGES		\$162822.89

Council reviewed DNR email concerning bee allergies. Moved by Thomas and seconded by Taylor to not allow Honeybees in town. Aye-Huston, Scott, Taylor, and Thomas. Motion carried.

Council reviewed emails from IDOT and Doug Herman, and noted Nate Lehrman's request for council/mayor to measure ROW. Moved by Thomas seconded by Taylor to have Mayor and Huston set a date with Nate Lehrman to measure the complete length of ROW of old Hwy 64 and Hwy 64 within city limits, measurements will be made according to official plat as stated per IDOT. Aye-Huston, Scott, Taylor, and Thomas. Motion carried. No action taken to discuss lunch breaks and employee hours. The council discussed 3 building permits that have not been approved due to size limitations, council acknowledged 4 accessory buildings had already been approved and built oversized in the last few years. Council approved building permit for 205 E Webster St.. Moved by Huston seconded by Scott to request Planning and Zoning meet and discuss changes to Zoning Ordinance 165.13 Accessory Buildings. Aye-Huston, Scott, Taylor, and Thomas. Motion carried. Moved by Taylor and seconded by Thomas to approve Clerk and Mark Culver as witnesses for nuisance trials. Aye-Huston, Scott, Taylor, and Thomas. Motion carried. Council will review Onslow solid waste control Ordinance for feasible suggestions on Wyoming resident garbage container's 24-hour placement and storage location. No motion made.

Moved by Taylor second by Thomas to approve setting public hearing on April 9th, 2024 at 6:45 pm for Public Hearing for 24/25 Property Tax Levy. Aye-Huston, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2229.

Moved by Taylor second by Huston to approve setting public hearing on March 12, 2024, for sale of North ½ of vacated alley at 316 N Washington. Aye-Huston, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2230

Moved by Thomas and seconded by Huston to approve Waiver of Review for parcels 2024-14 Beth Orr, located within the two-mile buffer. Aye-Huston, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2231.

Moved by Thomas and seconded by Taylor to approve Waiver of Review for parcels 2024-10 Joel Zamastil, located within the two-mile buffer. Aye-Huston, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2232.

Public works discussed city tractor repairs and tractor hours/condition tractor is a 2002-2003. Mayor Agnitsch and Houston will follow-up on possible lease of tractor. Public works will contact Huston to place new meter at fire station. Treasurer provided corrected copies of city exam/audit, auditor did correct mistakes made by their office. Also discussed 25%-30% rate increase for city insurance. Clerk updated council on training, Lalo's bar fined for serving underage, Federal Disaster declaration/ assistance for the city due to above average snowfall, and reviewed status and current pictures of properties with Municipal Infractions.

Moved by Huston seconded by Scott to adjourn at 8:07 p.m. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Tami Michaud, City Clerk