

REGULAR MEETING, April 9, 2024

The regular meeting of the Wyoming City Council was held April 9, 2024 at Wyoming City Hall. Council members present were Taylor, Huston, Leonard, Scott, and Thomas. Staff present: Dirks. Visitors: Kelly Dodge, Dale Carstensen, and Kirk Gudenkauf.

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

Moved by Thomas seconded by Scott to approve the agenda. Roll call vote.

Aye-Huston, Taylor, Leonard, Scott and Thomas. Motion carried.

7:00 p.m. Opened Public Hearing for FY24 Budget Amendment. The City Treasurer states no papers filed for or against. Moved by Scott and seconded by Taylor to close public hearing at 7:01 p.m. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried.

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

Visitor Discussion was opened. Kelly Dodge spoke on behalf of the Wyoming Development Committee asking the City for funds to put toward the Wyoming pole painting project. Kirk Gudenkauf spoke on concerns about the ditch and culvert in front of his property. Mayor and public works will follow up with Gudenkauf.

CITY OF WYOMING BILLS

4/9/2024

AFLAC	EMPLOYEE INS	\$	364.84
AGVANTAGE FS, INC	LP	\$	681.88
ALLIANT ENERGY/IPL	ELECTRIC	\$	4,383.91
<b>ALLIANT ENERGY/IPL</b>	<b>ELECTRIC</b>	<b>\$</b>	<b>4,707.11</b>
ANAMOSA JOURNAL-eureka	LEGALS	\$	461.47
BLADE PEST MANAGEMENT	CALKINS SERV	\$	150.00
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$	502.00
CALIFORNIA STATE DISBURSEMENT	EMPLOYEE GARN	\$	132.80
CASEY'S BUSINESS MASTERCARD	ST SUPP	\$	177.70
CHEM RIGHT LABORATORIES	WA/SW LABS	\$	298.00
CITY OF WYOMING	TRANSFERS	\$	16,594.33
<b>CITY OF WYOMING</b>	<b>UTILITIES</b>	<b>\$</b>	<b>786.55</b>
CONNIE HARRIS	CALKINS SERV	\$	200.00
DEBBIE PERKINS	CALKINS SERV	\$	200.00
ECICOG	NUISANCES	\$	900.00
<b>FARM PLAN</b>	<b>ST SUPP</b>	<b>\$</b>	<b>111.19</b>
FENIX USA LLC.	WA/SW SERV	\$	62.70
FRIENDS OF THE WYO LIB	CALKINS SERV	\$	200.00
GRAINGER	SW SUPP	\$	158.08
GREENWOOD CLEANING SYSTEM	CALKINS SUPP	\$	479.13
<b>GREENWOOD CLEANING SYSTEM</b>	<b>CALKINS SUPP</b>	<b>\$</b>	<b>23.73</b>
HAWKINS, INC.	WA/SW SUPP	\$	2,793.30
IOWA ASSOC OF MUNICIPAL UTIL	DUES	\$	689.00

IMFOA	DUES	\$	50.00
IOWA DEPT OF REVENUE	WA EXCISE TAX	\$	783.87
IOWA DEPT OF REVENUE	SALES TAX	\$	205.39
IPERS	RETIREMENT	\$	1,891.13
IRS	FED/FICA	\$	2,348.55
KLUESNER SANITATION IIc	CONTRACT	\$	3,372.25
LOVEWELL FENCING, INC.	CALKINS SERV	\$	28,750.00
LYNCH DALLAS, PC	LEGALS	\$	116.00
ACCESS SYSTEMS	LIB SERV	\$	95.70
PODHASKI INSURANCE, INC	CYBER POLICY	\$	2,212.96
<b>PODHASKI INSURANCE, INC</b>	<b>INSURANCE</b>	<b>\$</b>	<b>38,707.00</b>
<b>QC ANALYTICAL</b>	<b>SW LABS</b>	<b>\$</b>	<b>104.00</b>
QUILL LLC	CITY SUPP	\$	67.32
COMMAND SECURITY SOLUTIONS	SECURITY	\$	62.00
TAMI MICHAUD	MILEAGE	\$	42.88
IOWA DEPT OF REVENUE	WITHHOLDINGS	\$	1,326.93
TRUENORTH	INSURANCE	\$	355.30
USDA,RURAL DEVELOPMENT	WA LOAN	\$	866.00
VISA	LIB/CITY/SW SUP	\$	479.07
WELLMARK	INSURANCE	\$	5,948.80
WYOMING AUTO PARTS	ST SUPP	\$	70.00
WYOMING MUTUAL TELEPHONE CO.	TELEPHONES	\$	908.42
		\$	123,821.29

#### Revenue & Expenses for February 2024

Funds	Revenues	Expenses
General	\$ 4,669.43	\$ 9,561.77
Library Reg	\$ 4,027.70	\$ 1,674.55
Library Special	\$ 0.34	
WHMC	\$ 246.82	\$ 1,192.13
Calkins	\$ 45.14	\$ 16,361.02
Calkins Barn	\$ 3,047.53	\$ 800.00
ARP	\$ 24.50	\$ 62.70
Economic Development	\$ 1,573.35	
Road Use	\$ 5,386.03	\$ 6,273.88
Trust & Agency	\$ 228.55	
Emergency Levy	\$ 26.04	
Local Option Sales Tax	\$ 6,145.11	
TIF	\$ 3.91	
Rohwedder Trust	\$ 193.14	
Water	\$ 14,814.48	\$ 10,075.12
Water Deposits	\$ 300.00	

Water Sinking Fund	\$	2,841.00	\$	866.00
Sewer	\$	25,429.98	\$	23,546.02
Sewer Sinking Fund	\$	13,753.33		
Storm Sewer	\$	330.52	\$	3.57
Total Funds	\$	83,086.90	\$	70,416.76

Revenue & Expenses for March 2024

Funds	Revenues	Expenses
General	\$ 11,095.94	\$ 38,002.41
Library Reg	\$ 154.81	\$ 1,801.48
Library Special	\$ 505.43	
WHMC	\$ 3,383.48	\$ 402.43
Calkins	\$ 139,877.66	\$ 32,777.15
Calkins Barn	\$ 5,103.80	\$ 600.00
ARP	\$ 28.98	\$ 62.70
Economic Development	\$ 1,018.47	
Road Use	\$ 4,264.38	\$ 8,365.35
Trust & Agency	\$ 628.91	\$ 2,013.00
Emergency Levy	\$ 71.65	
Local Option Sales Tax	\$ 4,480.48	
TIF	\$ 4.64	
Rohwedder Trust	\$ 206.63	
Water	\$ 15,614.78	\$ 12,135.19
Water Deposits	\$ -	
Water Sinking Fund	\$ 2,841.00	\$ 866.00
Sewer	\$ 26,519.59	\$ 26,792.01
Sewer Sinking Fund	\$ 13,753.33	
Storm Sewer	\$ 327.77	\$ 3.57
Total Funds	\$ 229,881.73	\$ 123,821.29

Moved by Huston seconded by Taylor to approve Resolution to set the Public Hearing date for the FY25 Budget Adoption for April 23<sup>rd</sup> at 7:00p.m. Roll call vote. Aye-, Huston, Taylor, Scott, Thomas and Leonard. Motion carried.

Treasurer assigned Resolution # 2241.

Moved by Taylor seconded by Leonard to approve Delinquent Customer Policy. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried. Treasurer assigned Resolution #2242.

Moved by Huston seconded by Leonard to approve TCM Business Officer Form. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried. Treasurer assigned Resolution #2243.

Moved by Thomas seconded by Taylor to approve Librarian Substitute and wages. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried. Treasurer assigned Resolution #2244.

Moved by Huston seconded by Leonard to approve Damage Mailbox Reimbursement. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried. Treasurer assigned Resolution #2245.

Moved by Thomas seconded by Huston to approve Plat of Survey 2024-15 correction by surveyor of Plat of Survey. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried. Treasurer assigned Resolution #2246.

Moved by Huston seconded by Scott to approve FIRST READING OF AMENDING AN ORDINANCE TO CORRECT WATER SERVICE DISCONTINUED. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried.

Moved by Scott seconded by Leonard to approve SECOND READING OF AMENDING AN ORDINANCE TO CORRECT WATER SERVICE DISCONTINUED. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried.

Moved by Taylor seconded by Thomas to approve THIRD AND FINAL READING OF AMENDING AN ORDINANCE TO CORRECT WATER SERVICE DISCONTINUED. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried. Treasurer assigned Ordinance #450.

Moved by Taylor seconded by Leonard to table holding a special meeting for Planning and Zoning regarding amending the Ordinance for accessory buildings until next meeting. Roll call vote. Aye- Huston, Taylor, Scott, Thomas and Leonard. Motion carried.

Moved by Thomas seconded by Huston to approve funds of \$1,500 to Wyoming Development Committee for painting the poles on Main Street. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried.

Moved by Huston seconded by Taylor to approve Aureon letter of support for Midland Volleyball. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried.

Moved by Thomas and seconded Taylor to approve Rack's liquor license. Roll call vote. Aye- Huston, Taylor, Scott, Thomas, and Leonard. Motion carried. Public Works report was reviewed. Sheriff's report was reviewed.

City Clerk reported working with the Midland Superintendent regarding Main St traffic speed and cameras. Reported three municipal infractions, two are finished. Working with ECICOG on Amendments of City Ordinances and working with property regarding building in flood zones.

City Treasurer reported the insurance breakdown, weed abatement, and SLFRF Report.

Mayor and council discussed: Dogs at large, nuisance properties, and building ordinances.

Items for next agenda include results of speed study for Main St Wyoming, and building Ordinances.

Moved by Huston seconded by Scott to adjourn at 8:02 p.m. All aye. Motion carried.

---

Steve Agnitsch, Mayor

---

Attest: Richelle Dirks, City Treasurer