REGULAR MEETING, July 9,2024

The regular meeting of the Wyoming City Council was held July 9, 2024, at Wyoming City Hall. Council members present were Huston, Leonard, Scott, Taylor, and Thomas. Staff present: Sterk. Mayor Agnitsch called the meeting to order at 7:00 p.m. Moved by Taylor seconded by Leonard to approve consent agenda. Roll call vote. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. There were no reports from Public Works, the sheriff’s report was reviewed by the council members.

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| ACCESS SYSTEMS  | LIBR SERV |  $ 95.70  |
| AFLAC  | EMP INSURANCE |  $ 364.84  |
| ALLIANT ENERGY/IPL  | CALKINS SERV |  $ 74.60  |
| ALLIANT ENERGY/IPL  | CITY ELECTRIC |  $ 4,486.21  |
| ANAMOSA JOURNAL-eureka  | LEGAL PUBLICATION |  $ 128.06  |
| BACKYARD GARDENS  | CALKINS SERV |  $ 229.50  |
| CALIFORNIA STATE DISBURSEMENT  | EMPL GARNISHMENT |  $ 502.00  |
| CALIFORNIA STATE DISBURSEMENT  | GARNISHMENT  |  $ 132.80  |
| CASEY'S BUSINESS MASTERCARD  | CITY FUEL |  $ 321.19  |
| CHEM RIGHT LABORATORIES  | SW LABS |  $ 156.00  |
| CHEM RIGHT LABORATORIES  | SW LABS |  $ 22.00  |
| CITY OF WYOMING  | WA/SW BILLS |  $ 508.77  |
| CITY OF WYOMING  | CALKINS SQUARE  |  $ 103.00  |
| CITY OF WYOMING  | CALKINS BARN  |  $ 103.00  |
| CITY OF WYOMING  | CALKINS SHOP  |  $ 103.00  |
| COMMAND SECURITY SOLUTIONS  | CITY / CALKINS SERV |  $ 124.00  |
| FENIX USA LLC.  | METER SOFTWAR |  $ 62.70  |
| HAWKINS, INC.  | WATER/SEWER |  $ 1,575.75  |
| INFRASTRUCTURE TECH SOLUTIONS  | MICROSOFT 365 ANNUAL SUBS |  $ 398.40  |
| IOWA DEPT OF REVENUE  | SALES/WA TAX  |  $ 970.60  |
| IOWA DEPT OF REVENUE  | STATE TAX  |  $ 1,149.39  |
| IOWA DNR  | PWS ID 5396039  |  $ 57.38  |
| IOWA LEAGUE OF CITIES  | MEMBER DUES |  $ 634.00  |
| IOWA SECRETARY OF STATE  | NOTARY SERVICE  |  $ 30.00  |
| IPERS  | RETIREMENT |  $ 1,964.97  |
| IRS  | WITHHOLDING |  $ 2,405.50  |
| J & R SUPPLY  | WATER SERV/SUPPLY |  $ 1,080.00  |
| JOHNS LOCK & KEY  | WA SERV |  $ 226.00  |
| JONES COUNTY SHERIFF  | HALF CONTRACT |  $ 18,128.00  |
| KELLI SCHAAF  | CALKINS REFUND- SEC DEP  |  $ 200.00  |
| KLUESNER SANITATION llc  | CITY WKLY TRASH-JUNE |  $ 3,415.30  |
| KOCH E O JOHNSON COMPANY  | copy machine 2020  |  $ 90.01  |
| L.L.PELLING CO.  | STREETS |  $ 394.80  |
| MONTICELLO EXPRESS  | CALKINS-JONES CO VIST GUIDE |  $ 95.00  |
| PER MAR SECURITY SERVICES  | LIBRARY/WHM |  $ 317.13  |
| POLE PAINTING PLUS  | CITY/WDC/CALKINS |  $ 13,950.00  |
| QCANALYSTIC SERVICES  | SEWER |  $ 104.00  |
| QUILL LLC  | CITY OFFICE SUPPLIES |  $ 90.60  |
| RICHELLE DIRKS  | MILEAGE REIMB |  $ 22.11  |
| SCHERRMAN'S IMPLEMENT  |   |  $ 55.25  |
| SOPER PLBG. & HTG.  | CALKINS SERV |  $ 483.50  |
| THOMAS MOWING  | CALKINS SERV |  $ 800.00  |
| UNITYPOINT HEALTH  | EMPLOYEE PROCEDURE |  $ 25.00  |
| USDA RURAL DEVELOPMENT  |  |  $ 866.00  |
| VISA CARD  | CITY/LIBRARY/CITY SEWER |  $ 685.37  |
| WELLMARK  | EMPLOYEE INSURANCE |  $ 3,910.75  |
| WYOMING AUTO PARTS  | CALKINS/CITY TRUCK |  $ 669.40  |
| WYOMING PUBLIC LIBRARY  |   |  $ 7,900.00  |
| **Accounts Payable Total**  |  |  **$ 70,211.58** |

Moved by Leonard seconded by Huston to approve Resolution for FY25 contribution to Jones County Tourism. Roll call vote. Aye-, Huston, Leonard, Taylor, Thomas and Scott. Motion carried. Clerk assigned Resolution # 2263.

Moved by Huston seconded by Taylor to approve Resolution for FY25 contribution to Jones Co Safe & Healthy Youth Coalition. Roll call vote. Aye- Huston, Leonard, Taylor, Thomas, and Scott. Motion carried. Clerk assigned Resolution #2264. Moved by Thomas seconded by Leonard to approve Resolution for FY25 contribution to ISU Extension & Outreach/Jones Co. Roll call vote. Aye- Huston, Leonard, Taylor, Thomas, and Scott. Motion carried. Clerk assigned Resolution #2265. Moved by Thomas seconded by Huston to approve Resolution for FY25 contribution to Jones County Economic Development. Roll call vote. Aye- Huston, Leonard, Taylor, Thomas, and Scott. Motion carried. Clerk assigned Resolution #2266. Moved by Thomas seconded by Taylor to approve Resolution updating the vacation accrual method in the Employee handbook. Roll call vote. Aye- Huston, Leonard, Taylor, Thomas, and Scott. Motion carried. Clerk assigned Resolution #2267. Moved by Tayor seconded by Scott to approve Speer Financial Engagement Letter for utility rates. Roll call vote. Aye- Huston, Leonard, Taylor, Thomas, and Scott. Motion carried. Clerk assigned Resolution #2268. Motion by Taylor and seconded by Thomas to approve the board term for Brenda Leonard to Calkins. Roll call Vote. Aye- Huston, Leonard, Thomas, Scott, Taylor. Motion carried. Motion by Huston and seconded by Leonard to approve the modified building permit. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Items for the next agenda is the renewal of the Dollar General liquor license. Moved by Huston seconded by Scott to adjourn at 7:21 p.m. All aye. Motion carried.

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Steve Agnitsch, Mayor Attest: Teri Sterk, City Clerk

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