Regular Meeting, December 10, 2024

The regular meeting of the Wyoming City Council was held December 10, 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 pm. Moved by Taylor, seconded by Huston to approve the consent agenda. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. No visitors were present. Public works no reports. City Clerk report: City provided letters of support to Aureon Charity for the Wyoming Fire Dept and Jones Co K9 unit, both received grant dollars. Wyoming Develop Committee applied for a grant and was awarded grant dollars towards City Banners and Benches. The noise ordinance is current with the Iowa Code Language, verified with Sheriff Graver. Information on updated judgement-supplemental order for property @ 212 E Jones Street.

CITY OF WYOMING

BILLS 11/13-12/10/24

AFLAC	AFLAC- STANDARD	\$212.80
AGVANTAGE FS, INC	LP FILLS	\$1,350.21
ALLIANT ENERGY/IPL	MTHLY ELECTRIC	\$4,739.93
ALLISON ERICKSON	WHM-REIMB	\$335.97
ANAMOSA JOURNAL	NOV MEETING MIN.	\$131.75
BACKYARD GARDENS	LANDSCAPING	\$204.00
BLADE PEST	PEST CONTROL	\$150.00
CALIFORNIA STATE DISB	CALIFORNIA GARN	\$634.80
CASEY'S	MTHLY FUEL	\$165.86
CHEM RIGHT LAB	WATER/SEWER	\$333.00
CHERYL WESTPHAL	SEC DEPOSIT REF	\$200.00
CITY OF WYOMING	CALKINS SQUARE	\$705.38
COMMAND SECURITY	MTHLY SERVICE	\$62.00
EMILY COATES	SEC DEP REFUND	\$400.00
FENIX USA LLC.	MONTHLY FEE	\$61.60
GWORKS	2025 ANNUAL FEE	\$9,600.00
HAWKINS, INC.	WATER CHEMICALS	\$210.30
IOWA DEPT OF REVENUE	SALES/WA TAX	\$946.25
IOWA FINANCE AUTHORITY	SEWER PRINC.	\$26,907.50
IOWA ONE CALL	EMAIL	\$19.80
IOWA PRISON INDUSTRIES	SIGNS-CALKINS	\$1 41.40
IPERS	IPERS	\$1,543.38
IRS	FED/FICA TAXES	\$2,333.30
JEFF EGANHOUSE	WHM-REIMB	\$82.15
JEFF HINZ	SANTA	\$200.00

JOHN DEERE FIN.	15 JOHN DEERE MAINT	\$679.85
KLUESNER SANITATION	NOV MTHLY FEE	\$3,400.95
LYNCH DALLAS, PC	LEGAL SVC	\$280.00
MELISSA PORTER	SEC DEPOSIT REF	\$200.00
PER MAR	WHM/LIBRARY QTRLY	\$321.12
QCANALYSTIC	WATER/SEWER	\$2,066.00
QUILL LLC	PAPER	\$151.46
SALLY HINRICHSEN	CLERK ASST	\$114.30
TERI STERK	MILEAGE	\$21.44
USDA	WATER PRINC	\$866.00
UTILITY EQUIPMENT CO	ZENNER METER	\$1,802.50
VISA	CITY/LIBRARY	\$217.64
WELLMARK	HEALTH INS	\$4,288.88
EASTERN IOWA FIBER	MTHLY SERVICE	\$907.82
Accounts Payable Total		\$66,989.34

Public Hearing was opened at 7:03 pm to discuss and possible action approving the amending ordinance for the zoning regulations of the City Code to increase the allowable size of garages and to amend the bulk regulations for the Class R-2 district to increase the number of conforming lots in the City. No comments or discussion, motion to close public hearing at 7:04 pm made by Huston, seconded by Leonard. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Resolution to approve amending employee policy handbook section 11.1 Designated Holidays. Moved by Thomas, seconded by Taylor. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. City Clerk assigned Resolution #2283. Resolution to approve LL Pelling proposal for 2025 sealcoat work. Moved by Taylor, seconded by Leonard. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. City Clerk assigned Resolution #2284. Resolution to approve longevity pay for employees. Moved by Thomas, seconded by Huston. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. City Clerk assigned Resolution #2285. Resolution to approve setting Public Hearing for January 14th, 2025, at 7:00 pm, City Hall on proposed transfer and sale of previously vacated alleyway ROW, Block 12 Wherry's Addition. Moved by Scott, seconded by Leonard. Aye- Huston, Leonard. Scott, Taylor, and Thomas. Motion carried. City Clerk assigned Resolution #2286. Motion to approve the First Reading amending the ordinance for the zoning regulations of the City Code to increase the allowable size garages and to amend the bulk regulations for the Class R-2 district to increase the number of conforming lots in the City. Moved by Huston, seconded by Scott. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion to waive the Second and Third Readings amending the ordinance for the zoning regulations of the City Code to increase the allowable size garages and to amend the bulk

regulations for the Class R-2 district to increase the number of conforming lots in the City. Moved by Thomas, seconded by Huston. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. City Clerk assigned Ordinance #457. Motion and possible action to discuss/approve installation of new security cameras. Motion to Table by Leonard, seconded by Leonard. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion and possible action to approve the lowa DOT to install rumble strip panels for the southbound approach to IA 64. Motion to Table by Huston, seconded by Scott. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion and possible action approving a one-time sewer fee for property @ 315 Washington Street. Moved by Leonard, seconded by Scott. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion and discussion on Deputy City Clerk part-time/as needed basis. Motion to make an offer to previous applicant by Leonard, seconded by Taylor. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Items for next agenda to discuss City Hall hours and the curb at intersection of South State Street (X75) and Hwy 64. Motion to adjourn moved by Huston, seconded by Taylor. Aye- Huston, Leonard, Scott, Taylor, and Thomas, meeting adjourned at 7:17 pm.

Steve Agnitsch, Mayor	Attest: Teri Sterk, City Clerk