

REGULAR MEETING, October 13, 2014

The regular meeting of the Wyoming City Council was held October 13, 2014 at the City Hall. Council members present were Agnitsch, Gravel, Taylor and Hollingshead. Absent: Washburn-Koranda. Visitors: Allen Willman and Shirley Jones-Midland Times. Staff: Tjaden. Mayor Somerville called the meeting to order at 7:00 p.m.

Moved by Agnitsch seconded by Hollingshead to approve the consent agenda with the minutes correction of Resolution # 1539 not 1359. Roll call vote. All aye. Motion carried.

AFLAC	AFLAC- ACCIDENT	\$ 321.00
ALLIANT UTILITIES	SEPT PAID UTILITIES	\$ 3,309.13
ALLIANT UTILITIES	CALKINS SERV	\$ 19.02
ALLIANT UTILITIES	OCT UTILITIES	\$ 2,808.89
ALLIED WASTE SERVICES	GARBAGE CONTRACT-SEPT	\$ 2,713.20
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BAKER & TAYLOR	LIBRARY BOOKS	\$ 62.48
BLADE PEST CONTROL, INC.	CALKINS SERV	\$ 57.00
CASEY'S GENERAL STORES, INC.	CITY FUEL	\$ 246.12
CHEM RIGHT LABORATORIES	WA/SW LABS	\$ 43.00
CITY OF WYOMING	POSTATE	\$ 11.61
CITY OF WYOMING	POSTAGE	\$ 13.40
CITY OF WYOMING	UTILITIES	\$ 284.40
CITY OF WYOMING	CALKINS BOOKKEEPING	\$ 700.00
CITY OF WYOMING	WA/SW SINKING	\$ 6,323.00
CHRIS A MCMANN/CM CONSTRUCTION	WHMC SERV	\$ 2,025.00
JOHN DEERE FINANCIAL	CITY/LENLC SUP	\$ 117.71
GEHL LAWN SERVICE	CALKINS SERV	\$ 175.00
HAWKINS, INC.	WA SUP	\$ 778.97
HOLLY'S TOWN SUPER MARKET	WHMC/CITY SUP	\$ 5.87
HOLLY'S TOWN SUPER MARKET	LENLC	\$ 19.60
IOWA AEYC	LENLC SERV	\$ 59.50
IOWA ASSOC OF MUNICIPAL UTIL	CITY SERV	\$ 285.66
IOWA DNR	WA ANNUAL FEE	\$ 99.00
INGRAM BOOK COMPANY	LIBRARY BOOKS	\$ 54.76
IOWA ONE CALL	CITY SERV	\$ 46.80
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	\$ 161.50
IPERS	IPERS	\$ 2,966.29
IRS	FED/FICA TAX	\$ 4,065.53
J & R SUPPLY	CITY SUP	\$ 108.00
JONES COUNTY AUDITOR	WHMC RENT	\$ 50.00
JOYCE FISHWILD	WHMC SUP	\$ 22.77
KEITH SOMERVILLE	MILEAGE	\$ 44.00
JONES COUNTY SOLID WASTE	ASSESSMENT	\$ 579.37
KEYSTONE LABORATORIES, INC.	WA LABS	\$ 110.00

L.L.PELLING CO.	STREETS	\$ 479.25
LITTLE EAGLES NEST LEARNING CE	LENLC IMPEST	\$ 8.36
LITTLE EAGLES NEST LEARNING CE	LENLC TRANSFERS	\$ 1,267.42
MAC WIRELESS, LLC	CITY SERV	\$ 74.06
MIDLAND TIMES	LEGALS/LENLC SERV	\$ 196.24
MIDWEST ALARM SERVICES	LENLC SERV SEPT BILL	\$ 64.38
MIDWEST ALARM SERVICES	LENLC SERV OCT BILL	\$ 64.38
MIDWEST BUSINESS PRODUCTS	LIBRARY SUP	\$ 61.68
NORTHERN IOWA CONSTRUCTION PRO	STREETS SUP	\$ 713.00
NORTHWAY WELL AND PUMP CO.	SW PUMP	\$ 10,929.15
OFFICE DEPOT	CALKINS SUP	\$ 62.03
PER MAR SECURITY SERVICES	LIBRARY/WHMC	\$ 161.67
PIONEER TELEPHONE	CITY/LIB SERV	\$ 9.98
QUILL CORPORATION	CITY/LENLC SUP	\$ 60.39
RICK WATTERS	CLOTHING	\$ 64.08
RITA BALICHEK	CALKINS SERV	\$ 150.00
ROHWEDDER TRUST	PHONE SERV	\$ 25.50
SCHERRMAN'S IMPLEMENT	TRACTOR	\$ 81.75
SECURITY PRODUCTS OF DUBUQUE	CITY/CALKINS SERV	\$ 79.00
SHERRIE BENHART	CALKINS SERV	\$ 150.00
SWICK CABLE CONTRACTOR'S	CALKINS SERV	\$ 2,310.00
TREASURER, STATE OF IOWA	WITHHOLDING	\$ 1,601.00
TREASURER, STATE OF IOWA	SALES TAX	\$ 2,515.00
USA BLUEBOOK	CITY SUP	\$ 585.13
UTILITY SERVICE CO., INC.	TOWER	\$ 28,343.38
VISA	LIBRARY/LENLC/CITY SUP	\$ 1,956.97
VISA CARD	CALKINS SUP	\$ 283.74
WAL MART COMMUNITY BRC	LENLC/LIB/CALKINS/CITY	\$ 983.85
WELLMARK	HEALTH INSURANCE-SEPT PD	\$ 1,896.43
WYOMING AUTO PARTS	CITY SUP	\$ 73.33
WYOMING DRUG	CITY SUP	\$ 1.19
WYOMING DRUG	LENLC/CITY SUP	\$ 10.18
WYOMING MUTUAL TELEPHONE CO.	CITY/LENLC/CALKINS SERV	\$ 227.40
WYOMING PUBLIC LIBRARY	LIBRARY IMPEST	\$ 3.02
ZIRKELBACH LAWN & LANDSCAPING	CALKINS SERV	\$ 1,900.00
TOTAL CHECKING		\$ 88,793.72
ECICOG	SEPT SERV-SEWER	\$ 74.00
ECICOG	AUGUST SERV-SEWER	\$ 148.00
ECU	AUGUST SERV-HOUSING	\$ 1,925.00
ECICOG	SEPT SERV-HOUSING	\$ 770.00
TOTAL GRANT CHECKING		\$ 2,917.00

Revenue and Expenses for September 2014

Funds	Revenue	Expenses
General	10,121.10	9,422.71
Library Regular	389.91	2,098.69
Library Special	246.18	179.33
Wyoming Hist. Museum	206.33	202.50
Calkins	54.15	7,070.09
Calkins Barn	751.54	
Road Use Tax	4,107.01	2,302.28
Trust & Agency	1,269.71	1,331.60
Local Option Sales Tax	3,439.14	39,312.90
Rohwedder Trust	15.23	
Debt Service	3,076.79	
Water	15,372.76	37,113.62
Customer Deposits	300.00	300.00
Water Sinking Fund	2,132.25	
Water Reserve	1,067.75	
Sewer	10,993.09	7,531.69
Sewer Sinking	2,253.25	
Sewer Reserve	869.75	
Sewer Grant	7,215.00	615.00
Storm Sewer	320.46	
Childcare Enterprise	12,947.17	14,700.98
Childcare Sinking	1,124.42	
Childcare Reserve	143.00	
Totals	78,415.99	122,181.39

Clerk reviewed the report from Jeremy Lockard of Ridihalgh, Fuelling, Snitker, Weber and Co. of the FY 2014 examination.

Moved by Agnitsch seconded by Taylor to approve IIW Engineers to inspect the bridges for flood damage for \$400 each. No other quotes were received. Roll call vote. All aye. Motion carried.

Moved by Taylor seconded by Gravel to approve L.L. Pelling's quote for streets damaged from the flood in the amount of \$28,520 contingent upon FEMA funding being approved. No other quotes were received. Roll call vote. All aye. Motion carried.

Need a price on removal of tree in city owned drainage ditch.

Clerk reported the County plans to work on the bridge over bear creek in 2016 and City could coordinate the South State Street repairs with that project.

Council will look at the washout north of the Jones Street Bridge and creek bed.

Clerk reported she talked to the DNR regarding burning the tree pile from the flood. Apartments and other nearby property owners should be notified first when it is to be done.

Backhoe repair of the seal on the cylinder was discussed, looking for someone to work on it.

Moved by Hollingshead seconded by Taylor to approve Resolution for certified operator for water and wastewater. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1540.

Moved by Agnitsch seconded by Hollingshead to approve Resolution to set wages for certified operator at \$800 per month including tower checked, lift station checked and samples to be taken 7 days per week. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1541.

Moved by Taylor seconded by Gravel to advertise for snow removal and for public works. Clerk will prepare ads for Council to review at possible special meeting. Roll call vote. All aye. Motion carried.

Iowa DOT will be letting a joint and crack filling project for Hwy 64 to be completed in 2015.

Midland Horticulture students plan on planting the trees October 21st for the Branching Out Trees Forever grant at the park.

Sheriff's report was given.

Moved by Agnitsch seconded by Gravel to WAIVE THE SECOND READING OF AN ORDINANCE ADDING PROVISIONS TO VAPOR PRODUCTS AND ALTERNATIVE NICOTINE PRODUCTS. Roll call vote. All aye. Motion carried.

Moved by Gravel seconded by Hollingshead to APPROVE THIRD AND FINAL READING OF AN ORDINANCE ADDING PROVISIONS TO VAPOR PRODUCTS AND ALTERNATIVE NICOTINE PRODUCTS. Roll call vote. All aye. Motion carried. Clerk assigned Ordinance #378.

Moved by Hollingshead seconded by Gravel to WAIVE SECOND READING OF AN ORDINANCE AMENDING PROVISIONS PERTAINING TO OFF-ROAD UTILITY VEHICLES. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Gravel to APPROVE THIRD AND FINAL READING OF AN ORDINANCE AMENDING PROVISIONS PERTAINING TO OFF-ROAD UTILITY VEHICLES. Roll call vote. All aye. Motion carried. Clerk assigned Ordinance #379.

Moved by Gravel seconded by Agnitsch to WAIVE SECOND READING OF AN ORDINANCE AMENDING PROVISIONS TO SOLID WASTE. Roll call vote. All aye. Motion carried.

Moved by Hollingshead seconded by Gravel to APPROVE THIRD AND FINAL READING OF AN ORDINANCE AMENDING PROVISIONS TO SOLID WASTE. Roll call vote. All aye. Motion carried. Clerk assigned Ordinance #380.

Moved by Agnitsch seconded by Gravel to WAIVE SECOND READING OF AN ORDINANCE AMENDING PROVISIONS TO VACANCIES IN AN ELECTED OFFICE AND CITY ELECTIONS. Roll call vote. All aye. Motion carried.

Moved by Hollingshead seconded by Agnitsch to APPROVE THIRD AND FINAL READING OF AN ORDINANCE AMENDING PROVISIONS TO VACANCIES IN AN ELECTED OFFICE AND CITY ELECTIONS. Roll call vote. All aye. Motion carried. Clerk assigned Ordinance #381.

Moved by Gravel seconded by Agnitsch to WAIVE SECOND READING OF AN ORDINANCE AMENDING PROVISIONS PERTAINING TO PERSONS UNDER LEGAL AGE/SOCIAL HOSTS. Roll call vote. All aye. Motion carried.

Moved by Hollingshead seconded by Agnitsch to APPROVE THIRD AND FINAL READING OF AN ORDINANCE AMENDING PROVISIONS PERTAINING TO PERSONS UNDER LEGAL AGE/SOCIAL HOSTS. Roll call vote. All aye. Motion carried. Clerk assigned Ordinance # 382.

Moved by Agnitsch seconded by Gravel to approve Resolution to set wages for childcare director- \$12.11. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1542.

Moved by Taylor seconded by Hollingshead to approve clerk attending IAMU safety group insurance seminar in Independence. Roll call vote. All aye. Motion carried.

Clerk gave a delinquent utility account report.

Letter of resignation was given to the Council from Washburn-Koranda. There will be a special meeting Monday, October 27, 2014 at 6:30 p.m. to act on resignation. Also public works and snow removal ads. Price from Alliance will be worked on.

Moved by Taylor seconded by Gravel to adjourn at 7:51 p.m. Roll call vote. All aye. Motion carried.

Keith Somerville, Mayor

Attest: Sheri Tjaden, City Clerk