

REGULAR MEETING, December 8, 2014

The regular meeting of the Wyoming City Council was held December 8, 2014 at the City Hall. Council members present were Agnitsch, Gravel, Taylor and Hollingshead. Visitors: Allen Willman, Carmen Jamisen-JSHYC, Amber Quartier-JSHYC, Jon Fields, Brian Rodenburg-Midland Schools and Shirley Jones-Midland Times. Staff: Rushford. Mayor Somerville called the meeting to order at 7:00 p.m.

Moved by Gravel seconded by Hollingshead to approve the consent agenda. Roll call vote. All aye. Motion carried.

AFLAC	EMPLOYEE INSURANCE	\$ 243.96
AGVANTAGE FS, INC	FUEL	\$ 2,820.29
ALLIANT UTILITIES	CALKINS SERV	\$ 53.71
ALLIED WASTE SERVICES	GARBAGE CONTRACT	\$ 2,713.20
BAKER & TAYLOR	LIBRARY BOOKS	\$ 20.70
BLADE PEST CONTROL, INC.	CALKINS SERV	\$ 57.00
CHARLENE TRACY	LENLC SUP	\$ 85.63
CHEM RIGHT LABORATORIES	WA LABS	\$ 39.00
CITY OF WYOMING	WA/SW UTILITIES	\$ 360.70
CITY OF WYOMING	LENLC UTILITIES	\$ 23.70
CITY OF WYOMING	WA/SW TRANSFERS	\$ 6,323.00
CROELL REDI-MIX	CALKINS SUP	\$ 2,200.00
DATA TECHNOLOGIES, INC.	CITY SOFTWARE	\$ 3,400.79
DODGE TRUCKING LLC	CALKINS SERV	\$ 800.00
EASTERN IOWA TOURISM ASSOC	CALKINS AD	\$ 395.00
JOHN DEERE FINANCIAL	CALKINS/LIB SUP	\$ 31.92
HARRY'S FARM TIRE	CITY SERV	\$ 100.00
HAWKINS, INC.	WA SUP	\$ 130.79
HAWKINS, INC.	WA SUP	\$ 599.50
HOLLY'S TOWN SUPER MARKET	LENLC SUP	\$ 12.60
HOLLY'S TOWN SUPER MARKET	CITY SUP	\$ 9.98
HOLLY'S TOWN SUPER MARKET	LENLC FOOD	\$ 243.41
IOWA ONE CALL	WA SERV	\$ 191.70
IPERS	RETIREMENT	\$ 2,422.01
IRS	WITHHOLDING	\$ 3,272.89
JOYCE FISHWILD	WHMC SUP	\$ 25.94
KEITH SOMERVILLE	CALKINS UP	\$ 188.32
KELTNER, INC	DUMP TRUCK	\$ 467.56
LITTLE EAGLES NEST LEARNING CE	IMPEST	\$ 27.11
LITTLE EAGLES NEST LEARNING CE	IMPEST	\$ 17.07
LITTLE EAGLES NEST LEARNING CE	TRANSFERS	\$ 1,567.00
MAC WIRELESS, LLC	CITY SERV	\$ 76.20
MIDLAND FFA	CALKINS SUP	\$ 30.00
MIDLAND TIMES	CITY AD	\$ 206.98

MONTICELLO EXPRESS	CITY AD	\$	99.50
PIONEER TELEPHONE	CITY/LIB SERV	\$	9.61
QUILL CORPORATION	LENLC SUP	\$	46.26
QUILL CORPORATION	LENLC/LIB SUP	\$	102.83
QUILL CORPORATION	LENLC SUP	\$	65.78
QUILL CORPORATION	LENLC SUP	\$	91.39
RITA BALICHEK	CALKINS SERV	\$	65.00
ROHWEDDER TRUST	PHONE SERV	\$	27.50
SECURITY PRODUCTS OF DUBUQUE	SERV	\$	79.00
SHERRIE BENHART	CALKINS SERV	\$	65.00
SOPER ELECTRIC	CALKINS SERV	\$	79.07
SOPER PLBG. & HTG.	WA/LIB SERV	\$	201.43
THE SHOPPER	CITY AD	\$	71.25
TRUENORTH	FIRE/AMBUALNCE INS	\$	518.70
VISA	LENLC/LIB SUP	\$	807.34
VISA CARD	CALKINS SUP	\$	211.17
WAL MART COMMUNITY BRC	LIB/LENLC SUP	\$	250.10
WELLMARK	HEALTH INSURANCE	\$	2,743.07
WELLS HEATING & AIR	LENLC SERV	\$	1,276.00
WEST MUSIC	CALKINS SERV	\$	140.00
WYOMING AUTO PARTS	CALKINS SUP	\$	102.33
WYOMING MUTUAL TELEPHONE CO.	CITY/CALKINS/LENLC SERV	\$	239.40
WYOMING PUBLIC LIBRARY	IMPEST	\$	16.74
WYOMING PUBLIC LIBRARY	WHMC SERV	\$	31.30
WYOMING PUBLIC LIBRARY	LENLC SERV	\$	12.91
ZIRKELBACH LAWN & LANDSCAPING	CALKINS SERV	\$	665.00
TOTAL		\$	37,175.34

GRANT ACCOUNT BILLS

ECICOG	HOUSING GRANT -NOV SERV	\$693.00
ECICOG	SEWER GRANT-NOV SERV	\$333.00
TOTAL		\$1,026.00

Revenue and Expenses for November 2014

Funds	Revenue	Expenses
General	13097.31	9866.63
Library Regular	2419.44	2551.49
Library Special	11.01	
WHMC	254.31	427.07
Calkins	3.41	12188.38
Calkins Barn	1001.90	0.00
Road Use Tax	4415.12	1740.20
Trust & Agency	1816.97	1439.11

Local Option Sales Tax	7475.14	0.00
Rohwedder Trust	15.23	0.00
Debt Service	7566.92	5561.00
Water	11794.44	7805.63
Customer Deposits	300.00	0.00
Water Sinking Fund	2132.25	4425.00
Water Reserve	1067.75	0.00
Sewer	9689.10	7440.20
Sewer Sinking	2253.25	1732.50
Sewer Reserve	869.75	0.00
Storm Sewer	304.03	0.00
Childcare Reserve	143.00	0.00
Childcare Sinking	1424.00	12547.50
Childcare Enterprise	15051.09	14710.96
Totals	83105.42	82435.67

Moved by Taylor seconded by Hollingshead to approve Resolution to appoint Allen Willman to Council, filling seat vacated by Washbrun-Koranda, term expiring January 2, 2018. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1545

Moved by Agnitsch seconded by Gravel to APPROVE FIRST READING OF AN ORDINANCE FOR MADATORY ALCOHOL COMPLIANCE TRANING. Roll call vote. Ayes- Gravel, Agnitsch, Willman and Hollingshead. Nay-Taylor. Motion carried.

Moved by Agnitsch seconded by Hollingshead to refer request from Midland School for vacating a section of W. Green St. to the Planning & Zoning Commission. Roll call vote. All aye. Motion carried

No estimates for flood repairs to bridges do to flood were received.

Moved by Agnitsch seconded by Willman to approve Resolution to appoint Brian Cornelious as Public Works Assistant. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1546

Moved by Hollingshead seconded by Taylor to hire Cory Oberbreckling for street snow removal. Roll call vote. All aye. Motion carried.

Moved by Taylor seconded by Agnitsch to hire Kenneth VanZuiden for sidewalk snow removal. Roll call vote. All aye. Motion carried.

Moved by Gravel seconded by Agnitsch to approve Resolution to set wages for public works assistant -\$13.00, street snow removal -\$13.00 and sidewalk snow removal -\$11.00. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1547

Moved by Agnitsch seconded by Gravel to table job description to combine Street Super with Water and Sewer till the January meeting. Roll call vote. All aye. Motion carried

Moved by Gravel seconded by Hollingshead to approve Resolution for traffic control closing Green St. Bridge and no truck parking along South Washington St. from Jones St. to Railroad St. along east side. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1548.

Moved by Willman seconded by Taylor to approve material price quote from L.L. Pelling for 2015. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1549.

Moved by Taylor seconded by Gravel to approve material price quote from Wendling Quarries for 2015. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1550

Moved by Agnitsch seconded by Willman to approve an Urban Chicken Permit allowing six chickens at 207 N. Railroad contingent upon owner contacting abutting property owners. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Willman to approve Resolution for longevity pay. Roll call vote. All ayes. Motion carried. Clerk assigned Resolution #1551 Discussion was held on FEMA funding, furnace repairs at Little Eagles Nest Learning Center and sign near Jones Street Bridge.

Moved by Willman seconded by Gravel to adjourn at 8:08 p.m. Roll call vote. All aye. Motion carried.

Keith Somerville, Mayor

Attest: Nikki Rushford, Deputy Clerk