

REGULAR MEETING, April 13, 2015

The regular meeting of the Wyoming City Council was held April 13, 2015 at the City Hall. Council members present were Agnitsch, Gudenkauf, Taylor, Willman and Hollingshead. Visitors: Greg Graver-Sheriff, Shirley Jones-Midland Times, Dan Wendler-Midland School District and several visitors regarding dogs. Staff: Gravel and Tjaden. Midland FFA presented a skit before the meeting. Mayor Somerville called the meeting to order at 7:25 p.m.

Moved by Taylor seconded by Hollingshead to approve the consent agenda.

Roll call vote. All aye. Motion carried.

ADAMS ARCHITECTURAL	CALKINS DOORS	\$ 4,229.21
AFLAC	EMP INSURNACE	\$ 304.95
AGVANTAGE FS, INC	CITY,LIB,WHMC LP	\$ 1,306.54
ALLIANT UTILITIES	MARCH BILL	\$ 3,233.91
ALLIANT UTILITIES	APRIL CALKINS SHED	\$ 24.02
REPUBLIC SERVICES	GARBAGE	\$ 2,713.20
ANAMOSA PUBLICATIONS	LENLC	\$ 40.00
BAKER & TAYLOR	LIBRARY SUP	\$ 65.77
BLADE PEST CONTROL, INC.	CALKINS, LENLC	\$ 111.00
BOSS OFFICE SUPPLIES	CITY SUP	\$ 13.89
CHEM RIGHT LABORATORIES	WA/SW	\$ 75.00
CITY OF LOST NATION	TRAILER/JETTER	\$ 2,030.00
CITY OF WYOMING	WA/SW TRANSFERS	\$ 6,323.00
CITY OF WYOMING	POSTAGE/CASH BOX	\$ 3.22
CITY OF WYOMING	WATER	\$ 260.70
COMELEC SERVICES, INC.	SIREN	\$ 1,387.00
DALE CARSTENSEN	WHMC	\$ 145.17
DATA TECHNOLOGIES, INC.	TAX FORMS	\$ 92.03
FARM PLAN	LIBRARY SUP	\$ 15.99
FRANZEN FAMILY	WA/SHIPPING	\$ 10.00
HAWKINS, INC.	WA SUP	\$ 111.70
HOLLY'S TOWN SUPER MARKET	WHMC	\$ 383.63
HOLLY'S TSM	CITY SUP	\$ 23.75
IAMU	CITY SERV	\$ 289.24
IMFOA	CLERK CONFRENECE	\$ 105.00
INGRAM BOOK COMPANY	LIBRARY SUP	\$ 31.68
IOWA WORKFORCE	UNEMPLOYMENT	\$ 56.32
IPERS	RETIREMENT	\$ 3,016.76
JONES COUNTY SOLID WASTE	DUES	\$ 579.37
JOYCE FISHWILD	WHMC SUP	\$ 521.59
KEYSTONE LABS, INC	WA SERV	\$ 12.50
KIRKWOOD COMM COLLEGE	LENLC	\$ 150.00
LITTLE EAGLES NEST LEARN	CASH BOX	\$ 22.67
LITTLE EAGLES NEST LEARN	TRANSFERS	\$ 1,567.00
LITTLE EAGLES NEST LEARN	CASH BOX	\$ 13.03
MAC WIRELESS, LLC	CITY PHONES	\$ 72.55

MIDLAND TIMES	LEGALS	\$ 196.80
MIDWEST ALARM SERVICES	LENLC MARCH SERV	\$ 64.38
MIDWEST ALARM SERVICES	LENLC APRIL SERV	\$ 64.38
MIDWEST BUSINESS PRODUCTS	CITY/LIBRARY	\$ 457.03
PER MAR SECURITY SERVICES	WHMC, LIBRARY	\$ 164.46
PIONEER COMMUNICATIONS	CALKINS AD	\$ 125.00
PIONEER TELEPHONE	LIBRARY/CITY	\$ 9.05
QUILL CORPORATION	LENLC/CITY SUP	\$ 545.38
RODNEY GRAVEL	MILEAGE	\$ 39.60
ROHWEDDER TRUST	CITY PHONES-MARCH	\$ 27.50
ROHWEDDER TRUST	CITY PHONES-APRIL	\$ 27.50
SADLER POWER TRAIN	CITY DUMP TRUCK	\$ 636.86
SECURITY PRODUCTS OF DUB	CALKINS,CITY WA	\$ 169.50
SHERI TJADEN	LENLC-WAFFLE SUP	\$ 250.00
THOMPSON TRUCK & TRAILER	DUMP TRUCK	\$ 279.61
TRANSFERS	SW TO GRANT ACCT	\$ 12,000.00
TREASURER, STATE OF IOWA	WITHHOLDING	\$ 1,456.00
TREASURER, STATE OF IOWA	SALES TAX	\$ 2,420.00
USDA-AUTO WITHDRAWAL	CHILDCARE LOAN-JAN	\$ 1,424.00
USDA-AUTO WITHDRAWAL	CHILDCARE LOAN-FEB	\$ 1,424.00
USDA-AUTO WITHDRAWAL	CHILDCARE LOAN-MARCH	\$ 1,424.00
USDA-AUTO WITHDRAWAL	CHILDCARE LOAN-APRIL	\$ 1,424.00
VISA	CITY/LIBRARY	\$ 230.65
VISA CARD	CALKINS	\$ 24.83
WAL MART COMMUNITY BRC	CALKINS/LIB/LENLC/CITY	\$ 427.97
WELLMARK	INSURANCE	\$ 2,440.01
WELLMARK	MAY INSURANCE	\$ 3,179.33
WYOMING AUTO PARTS	CITY	\$ 100.58
WYOMING MUTUAL PHONE	CITY/CALKINS/LENLC	\$ 237.64
WYOMING PUBLIC LIBRARY	POSTAGE	\$ 18.10
WYOMING WELDING, INC.	CALKINS SERV	\$ 100.00
IRS	WITHHOLDING	\$ 4,020.06
CHECKING		\$ 64,749.61
ECICOG	HOUSING	\$ 3,003.00
ECICOG	WASTEWATER	\$ 666.00
GRANT ACCOUNT		\$ 3,669.00

Revenue and Expenses for March 2015

Funds	Revenue	Expenses
General	4,371.89	23,613.61
Library Regular	732.29	2,309.03
Library Special	336.28	

Wyoming Hist. Museum	2,235.33	671.55
Calkins	.63	1,195.38
Calkins Barn	1,303.12	
Road Use Tax	4,692.97	3,731.21
Trust & Agency	155.48	1,447.98
Local Option Sales Tax	3,141.26	
Rohwedder Trust	15.75	
Housing Grant	15,091.00	7,623.00
Debt Service	376.78	
Water	12,650.33	11,532.92
Customer Deposits	300.00	200.00
Water Sinking Fund	2,132.25	
Water Reserve	1,067.75	
Sewer	13,150.83	9,351.79
Sewer Sinking	2,253.25	
Sewer Reserve	869.75	
Sewer Grant		
Storm Sewer	317.24	
Childcare Enterprise	16,430.58	19,629.92
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	83,191.76	82,730.39

Mayor Somerville opened the Public Hearing on the proposed vacation of W. Green St. adjacent to Block 3 at 7:26. No speakers for or against. No papers filed. Moved by Willman seconded by Agnitsch to close Public Hearing. Roll call vote. All aye. Motion carried. Mayor Somerville closed the Public Hearing at 7:27.

Correspondence-Sheriff's report.

Moved by Taylor seconded by Agnitsch to appoint Kurt Gudenkauf to the vacant seat due to Gravel's resignation. Roll call vote. All aye. Motion carried. Clerk assigned Resolution # 1572. Gudenkauf was given the oath of office by Tjaden. Moved by Willman seconded by Agnitsch to approve FIRST READING OF AN ORDINANCE TO VACATE W. GREEN ST ADJACENT TO BLOCK 3. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Hollingshead to WAIVE THE SECOND READING OF AN ORDINANCE TO VACATE W. GREEN ST ADJACENT TO BLOCK 3. Roll call vote. All aye. Motion carried.

Moved by Willman seconded by Agnitsch to approve THIRD AND FINAL READING OF AN ORDINANCE TO VACATE W. GREEN ST ADJACENT TO BLOCK 3. Roll call vote. All aye. Motion carried. Clerk assigned Ordinance # 384.

Moved by Willman seconded by Hollingshead to approve a Resolution proposing the sale of West Green Street lying adjacent to Block 3 in the original town of Wyoming. Set Public Hearing for May 11, 2015 at 7:00 p.m. Roll call vote. All aye. Motion carried. Clerk assigned Resolution # 1573.

Visitors regarding dangerous and vicious dogs Ordinance gave information on their dogs.

Moved by Taylor seconded by Willman to approve proposal from L.L. Pelling for street sweeping. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1574.

Moved by Willman seconded by Agnitsch to not appeal the decision by FEMA regarding the street damages. Roll call vote. All aye. Motion carried.

Moved by Taylor seconded by Hollingshead to approve Gravel attending the Annual Water Conference and Annual Wastewater Conference. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Hollingshead to approve purchasing rear tires for the tractor next time they need repair. Mayor to decide from price quotes received. Roll call vote. All aye. Motion carried.

Temporary RV parking permits for "trailer camps" will be researched.

Willman meet with DOT. Crosswalk at Fire Station would be costly.

More information on the demolition of the houses regarding Open Burning permit is needed.

Clerk will contact City attorney regarding Dangerous buildings

Moved by Taylor seconded by Agnitsch to approve renewal of RACK's liquor license. Roll call vote. All aye. Motion carried.

Moved by Willman seconded by Agnitsch to approve Resolution to set Public Hearing to amend FY 2015 Budget. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1575.

Moved by Agnitsch seconded by Willman to award FY 2015 examination to Hogan-Hansen CPA for \$3,500. Roll call vote. All aye. Motion carried. Clerk assigned Resolution # 1576.

Moved by Gudenkauf seconded by Taylor to approve breakdown of payment and policy with EMC Insurance. Total cost \$42,553.00. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1577.

Midland Earth Day will be Friday, May 1st. Sweeping sidewalks downtown and Calkins monument area can be done.

Gravel will attend Lock out Tag out training. Air compressor is needed. Gravel has worked on generator and dump truck. FEMA decision on bridges will be checked on. Streets were discussed.

Moved by Agnitsch seconded by Hollingshead to adjourn at 9:04 p.m. All aye. Motion carried.

Keith Somerville, Mayor

Attest: Sheri Tjaden, City Clerk