

REGULAR MEETING, June 8, 2015

The regular meeting of the Wyoming City Council was held June 8, 2015 at the City Hall. Council members present were Agnitsch, Taylor, Willman and Hollingshead. Absent: Gudenkauf. Visitors: Kathy Brownell, Diana Zaiger, Shirley Jones-Midland Times, Michelle Car and Eldon Schneider-IIW Engineers. Staff: Tjaden. Mayor Somerville called the meeting to order at 7:00 p.m. Moved by Willman seconded by Taylor to approve the consent agenda. Roll call vote. All aye. Motion carried.

AFLAC	EMPLOYEE INSURANCE	\$ 243.96
ALLIANT UTILITIES	CALKINS	\$ 19.60
BACKYARD GARDENS	CALKINS SERV	\$ 282.00
BAKER & TAYLOR	LIBRARY SUP	\$ 160.67
BARNHART CONSTRUCTION CO. INC.	CALKINS SERV	\$ 133.60
BLADE PEST CONTROL, INC.	CALKINS/LENLC SERV	\$ 111.00
CASEY'S GENERAL STORES, INC.	FUEL	\$ 164.87
CHEM RIGHT LABORATORIES	WA/SW LABS	\$ 113.00
CHEM RIGHT LABORATORIES	WA LABS	\$ 15.00
CITIZENS STATE BANK	DEMO, WALKS & BRIDGE LOANS	\$ 66,561.00
CITY OF WYOMING	POSTAGE	\$ 14.23
CITY OF WYOMING	POSTAGE	\$ 15.57
CITY OF WYOMING	SW/WA TRANSFERS	\$ 6,323.00
CITY OF WYOMING	POSTAGE	\$ 8.34
CITY OF WYOMING	WA/SW UTILITIES	\$ 584.40
CLERK OF COURT	LENLC SERV	\$ 105.00
CROP PRODUCTION SERVICES	CALKINS SUP	\$ 129.50
DELANCY ELECTRIC CO.	LENLC SERV	\$ 120.00
HAWKINS, INC.	WA CHEMICALS	\$ 567.18
HOLLY'S TOWN SUPER MARKET	CALKINS SUP	\$ 16.18
HOLLY'S TOWN SUPER MARKET	CITY SUP	\$ 9.97
HOLLY'S TOWN SUPER MARKET	LENLC-MAY/LIBRARY	\$ 599.24
IIW ENGINEERS & SURVEYORS, PC	BRIDGE	\$ 256.00
INGRAM BOOK COMPANY	LIBRARY SUP	\$ 128.24
IOWA LEAGUE OF CITIES	SMALL CITY WORKSHOP	\$ 70.00
IOWA LEAGUE OF CITIES	CLERK HANDBOOK	\$ 20.00
IOWA ONE CALL	CITY SERV	\$ 27.20
IOWA PRISON INDUSTRIES	NO PARKING SIGNS	\$ 44.40
IPERS	IPERS	\$ 2,821.46
IRS	FED/FICA TAX	\$ 3,788.85
JOHN DEERE FINANCIAL	CITY/CALKINS/LIB SUP	\$ 70.16
JONES CO ENGINEER	SUMMIT ST CULVERT	\$ 491.46
JOYCE FISHWILD	WHMC SUP	\$ 237.95
L.L.PELLING CO.	SWEEP STREETS	\$ 1,275.00
LITTLE EAGLES NEST LEARNING CE	LENLC TRANSFERS	\$ 1,567.00
LITTLE EAGLES NEST LEARNING CE	IMPEST	\$ 15.69

MAC WIRELESS	CITY SERV	\$ 72.34
MIDLAND COMMUNITY SCHOOL	LENLC LEASE	\$ 1.00
MIDLAND TIMES	LEGALS	\$ 311.65
MIDWEST BUSINESS PRODUCTS	LIBRARY SUP	\$ 14.43
NASTASSJA ANDERS	LENLC SERV	\$ 10.00
NORTHERN IOWA CONSTRUCTION PRO	CULVERT	\$ 1,110.00
PIONEER TELEPHONE	CITY/LENLD/LIB SERV	\$ 14.85
POSTMASTER	LIBRARY POSTAGE	\$ 49.00
QUILL CORPORATION	LIB/CITY/LENLC SUP	\$ 909.43
RODNEY GRAVEL	CLOTHING ALLOWANCE	\$ 111.97
ROHWEDDER TRUST	PHONE SERV MAY BILL	\$ 27.50
ROHWEDDER TRUST	PHONE SERV JUNE BILL	\$ 27.50
SCHERRMAN'S IMPLEMENT	TRACTOR	\$ 80.50
SECURITY PRODUCTS OF DUBUQUE	CITY/CALKINS SERV	\$ 79.00
SPAHN & ROSE LUMBER CO	CITY SUP	\$ 146.16
THOMPSON TRUCK & TRAILER, INC	DUMP TRUCK	\$ 62.00
VISA	CITY/ST/LIB/LENLC SUP	\$ 608.58
VISA CARD	LIBRARY FLOWER POTS	\$ 57.74
WAL MART COMMUNITY BRC	LIB/LENLC/CITY SUP	\$ 850.67
WELLMARK	HEALTH INSURANCE	\$ 3,179.33
WENDLING QUARRIES, INC.	STREET SUP	\$ 221.07
WYOMING AUTO PARTS	STREETS SUP	\$ 70.82
WYOMING MUTUAL TELEPHONE CO.	CITY/CALKINS/LENLC SERV	\$ 237.64
WYOMING PUBLIC LIBRARY	POSTAGE	\$ 16.31
TOTAL CHECKING		\$ 95,377.82
GRANT ACCOUNT		
IIW ENGINEERING	SEWER PROJECT	\$ 33,750.00

#### Revenue and Expenses for May 2015

Funds	Revenue	Expenses
General	26,783.55	6,357.29
Library Regular	439.38	2,532.96
Library Special	.05	7.77
Wyoming Hist. Museum	247.40	50.59
Calkins	12.77	1,843.58
Calkins Barn	152.79	
Road Use Tax	5,468.20	3,850.32
Trust & Agency	1,251.20	1,640.25
Local Option Sales Tax		18,020.00
Rohwedder Trust	15.75	
Housing Grant		
Debt Service	21,051.95	66,561.00
Water	13,070.11	10,274.76

Customer Deposits	100.00	
Water Sinking Fund	2,132.25	21,162.50
Water Reserve	1,067.75	
Sewer	11,023.23	7,547.95
Sewer Sinking	2,253.25	22,831.50
Sewer Reserve	869.75	
Sewer Grant	666.00	666.00
Storm Sewer	324.24	
Childcare Enterprise	17,602.70	16,320.85
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	106,099.32	181,091.32

Zaiger addressed the Council regarding a mowing nuisance invoice and the notice to abate Code. Council also received a letter from Zoller regarding his mowing invoice.

Moved by Agnitsch seconded by Hollingshead to table charges until the City hears from the attorney. Roll call vote. All aye. Motion carried.

Moved by Taylor seconded by Hollingshead to approve cigarette permits for Holly's Town Super Market and Casey's General Store. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Willman to approve Resolution adopting the Jones County Multi-Jurisdictional Local Hazard Mitigation Plan. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1589.

Engineer reported on the bids for 2015 Sewer Project. Two were received. Ricklefs Excavating-\$3,298,890 and Staab Construction-\$3,253,000. Special Meeting will be held for public hearing and award of contract Thursday, June 11 at 7 p.m.

Moved by Agnitsch seconded by Taylor to use Revenue bonds for financing the 2015 Sewer Project with no General Obligation bonds. Roll call vote. All aye. Motion carried.

Webster and Jones Street FEMA approved repair specs were discussed. Will check to see if Public Works can do the work.

FEMA funding for Green Street Bridge of \$4,400 has been denied by FEMA. FY 2016 street repairs were discussed. Mill Street and portion of South Washington needs repaired from the flood. North Washington will need work after houses water connections are shut off. W. Jones St. repair behind City Hall where damaged by heavy load.

Moved by Willman seconded by Taylor to have Public Works repair the storm sewer at the old DOT shop. Roll call vote. All aye. Motion carried.

Moved by Willman seconded by Agnitsch to WAIVE SECOND READING OF AN ORDINANCE TO AMEND CHILDCARE BOARD. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Hollingshead to approve THIRD AND FINAL READING OF AN ORDINANCE TO AMEND CHILDCARE BOARD. Roll call vote. All aye. Motion carried. Clerk assigned Ordinance #385.

Moved by Agnitsch seconded by Willman to approve Resolution approving FY 2016 payroll. Roll call vote. All aye. Motion carried. Clerk assigned Resolution # 1590.

Moved by Agnitsch seconded by Willman to approve Resolution allowing City Clerk to pay bills due before June 30, 2015. Roll call vote. All aye. Motion carried. Clerk assigned Resolution # 1591.

Moved by Agnitsch seconded by to appoint Mel Hasse to the Wyoming Historical Museum Commission, Dustin Klien to the Planning and Zoning Board and Mark Forester to the Board of Adjustment. Roll call vote. All aye. Motion carried.

There are two open seats on the Wyoming Historical Board and one on the Planning & Zoning.

Moved by Agnitsch seconded by Hollingshead to approve attendance for Iowa League of Cities conference in Cedar Rapids for Council and Deputy Clerk. Roll call vote. All aye. Motion carried.

Moved by Taylor seconded by Agnitsch to adjourn at 8:49 p.m. Roll call vote. All aye. Motion carried.

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Keith Somerville, Mayor

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Attest: Sheri Tjaden, City Clerk