

REGULAR MEETING, October 12, 2015

The regular meeting of the Wyoming City Council was held October 12, 2015 at the City Hall. Council members present were Agnitsch, Taylor, Gudenkauf, Willman and Hollingshead. Visitors: Kathy Carstens, Don and Susie Schaeffer and Shirley Jones-Midland Times. Staff: Tjaden. Mayor Somerville called the meeting to order at 7:00 p.m.

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

AFLAC	EMPLOYEE INS	\$ 338.16
ALLEN WILLMAN	CALKINS SUP	\$ 12.62
ALLIANT UTILITIES	ELECTRIC	\$ 3,239.55
BACKYARD GARDENS	CALKINS SERV	\$ 132.00
BAKER & TAYLOR	LIBRARY BOOKS	\$ 97.03
BLADE PEST CONTROL	CALJINS/LENLC	\$ 111.00
BLADE PEST CONTROL	CALKINS/LENLC SERV	\$ 111.00
BROWN SUPPLY CO.	WA SUPPLIES	\$ 682.00
CASEY'S GENERAL STORES	CITY SUP	\$ 229.80
CHEM RIGHT LABORATORIES	WA/SW LABS	\$ 168.00
CITY OF OXFORD JUNCTION	CITY COND ED SPOT	\$ 195.00
CITY OF WYOMING	WA/SW TRANSFERS	\$ 7,515.18
CITY OF WYOMING	CALKINS BOOKKEEPING	\$ 700.00
CITY OF WYOMING	UTILITIES	\$ 569.66
CITY OF WYOMING	DEPOSIT TRANSFER	\$ 45.00
COMELEC SERVICES	CALKINS SERV	\$ 264.50
DODGE TRUCKING LLC	CALKINS SERV	\$ 400.00
DONALD SCHAEFFER	SIDEWALK GRANT	\$ 739.93
GEHL LAWN SERVICE	CALKINS SERV	\$ 175.00
HAWKINS	WA CHEMICALS	\$ 832.28
HOLLY'S TOWN SUPER MARKET	CALKINS/CITY SUP	\$ 33.51
HOLLY'S TOWN SUPER MARKET	LENLC	\$ 354.09
INGRAM BOOK COMPANY	LIBRARY BOOKS	\$ 2.39
IOWA ASSOC OF MUNICIPAL UTIL	ECIASSO	\$ 289.24
IOWA DNR	ANNUAL WA USE FEE	\$ 99.00
IOWA ONE CALL	CITY SERV	\$ 34.20
IOWA WORKFORCE DEVELOPMENT	LENLC/CITY UNEMPLOYMENT	\$ 58.74
IPERS	RETIREMENT	\$ 2,479.20
IRS	FED/FICA TAX	\$ 3,303.36
JANE LAUGHLIN	DEPOSIT REFUND	\$ 25.56
JETS	CONTRIBUTION	\$ 250.00
JOHN DEERE FINANCIAL	CITY SUP	\$ 299.51
JONES COUNTY SOLID WASTE	ASSESSMENT	\$ 579.37
KEYSTONE LABORATORIES	WA LABS	\$ 339.00
KIRKWOOD COMMUNITY COLLEGE	GRAVEL WA DISTRIBUTION	\$ 450.00
LITTLE EAGLES NEST LEARNING CE	TRANSFERS	\$ 1,567.00

MAC WIRELESS	CITY SERV	\$ 69.13
MIDLAND TIMES	LEGALS	\$ 304.28
MDWEST ALARMS	LENLC	\$ 64.38
MIDWEST BUSINESS PRODUCTS	LIBRARY SERV	\$ 61.29
PIONEER TELEPHONE	CITY/LENLC/LIB SERV	\$ 14.75
POSTMASTER	CITY POSTAGE	\$ 98.00
QUILL CORPORATION	LENLC/CITY SUP	\$ 148.84
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,794.12
RITA BALICHEK	CALKINS SERV	\$ 100.00
ROD GRAVEL	CLOTHING ALLOWANCE	\$ 94.03
SADLER POWER TRAIN	STREETS SUP	\$ 33.17
SAFEGAURD PROPERTIES	DEPOSIT REFUND	\$ 100.00
SECURITY PRODUCTS OF DUBUQUE	CITY/CALKINS SERV	\$ 339.00
SHERRIE BENHART	CALKINS SERV	\$ 100.00
SUPERIOR APPLICANCE, INC	LENLC SERV	\$ 40.00
SWICK CABLE CONTRACTOR'S	CALKINS SERV	\$ 2,250.00
THE HARTFORD	WORK COMP INSURANCE	\$ 3,271.95
TREASURER, STATE OF IOWA	STATE TAX	\$ 1,605.00
TREASURER, STATE OF IOWA	SALES TAX	\$ 2,609.00
TRISTAN GREEN	DEPOSIT REFUND	\$ 112.88
TRUENORTH	FIRE/AMBULANCE INS	\$ 505.40
USDA	CHILDCARE LOAN-AUG	\$ 1,424.00
USDA	CHILDCARE LOAN-SEPT	\$ 1,424.00
UTILITY SERVICE CO	TOWER SERV CONTRACT	\$ 28,343.38
VISA	LIB/LENLC/CITY SUP	\$ 896.55
WAL MART COMMUNITY BRC	LENLC/LIBRARY/CITY	\$ 431.20
WELLMARK	INSURANCE	\$ 3,179.33
WYOMING AUTO PARTS	CITY SUP	\$ 699.50
WYOMING MUTUAL TEL. CO.	CITY/CALKINS/LELC SERV	\$ 237.64
WYOMING PUBLIC LIBRARY	POSTAGE	\$ 9.69
WYOMING WELDING	CALKINS SERV	\$ 30.00
TOTAL		\$ 77,372.46
GRANT ACCOUNT		
AEC CONSTRUCTION	HOUSING GRANT	\$ 16,254.00
ECICOG	SEWER SEPT SERV	\$ 851.00
ECICOG	HOUSING SEPT SERV	\$ 1,078.00
CITY OF WYOMING	RAPID PRODUCTIONS GRANT POR	\$ 221.00
STAAB CONSTRUCTIONS	DRAW #2	\$ 275,900.97
		\$ 294,304.97

Revenue and Expenses for September 2015

Funds	Revenue	Expenses
General	9,735.57	7,646.23
Library Regular	3,007.74	1,953.80

Library Special	338.17	
Wyoming Hist. Museum	4,494.54	119.83
Calkins	20.81	29,241.28
Calkins Barn	1,151.81	
Road Use Tax	6,327.23	4,280.28
Trust & Agency	1,299.34	225.55
Local Option Sales Tax		31,296.83
Rohwedder Trust	15.25	
Housing Grant	13,975.00	8,893.00
Debt Service	3,496.49	
Water	15,409.02	8,899.67
Customer Deposits	100.00	
Water Sinking Fund	2,089.00	
Water Reserve	1,067.75	
Sewer	10,725.55	9,756.07
Sewer Sinking	3,488.68	
Sewer Reserve	869.75	
Sewer Grant	211,228.21	211,228.21
Storm Sewer	316.86	150.24
Childcare Enterprise	14,983.50	12,352.88
Childcare Sinking	1424.00	1424.00
Childcare Reserve	143.00	
Totals	305,707.27	327,467.87

Moved by Agnitsch seconded by Taylor to approve the new IDNR timeline for completion date. Roll call vote. All aye. Motion carried.

Moved by Willman seconded by Hollingshead to approve Staab Construction Corp. contract draw #2 in the amount of \$275,900.97. Roll call vote. All aye. Motion carried.

Update on Sewer Project was reviewed. Project is on schedule.

Moved by Agnitsch seconded by Hollingshead to Set Public Hearing for Sewer CDBG Status of Funded Activities, Monday, November 9, 2015 at 7 p.m. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1609.

Moved by Willman seconded by Taylor to approve tree quote for removal of tree at 311 E. Main Street and 402 E. Green St. from Dunkel's Land Improvements in the amount of \$1,000.00. Roll call vote. All aye. Motion carried.

Traffic Controls Resolution was reviewed. Clerk will prepare a draft for next meeting.

Moved by Willman seconded by Gudenkauf to approve overlay without curb and gutter for the X-75 project providing the Trust approves it. Roll call vote. All aye. Sheriff Graver reported on several charges filed regarding vandalism and burgerly.

Willman and Gudenkauf will write letters of support for the Wyoming Fair Assoc. grant.

Moved by Agnitsch seconded by Hollingshead to approve request for closing of Main Street for the Christmas City Celebration December 6, 2015. Roll call vote. All aye. Motion carried.

Snow removal on sidewalks was reviewed. Friendly letters will be sent.

Moved by Agnitsch seconded by Taylor to table the FY 2016 Budget Amendment. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Hollingshead to approve FY 2015 Annual Finance Report. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1610.

Moved by Taylor seconded by Willman approve the sidewalk grant for 211 W. Main St. for the amount of \$739.93. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Hollingshead to approve Clerk attending software training in Waverly, October 27, 2015. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Willman to approve Clerk attending the budget workshop at Coralville November 17, 2015. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Taylor to split warning siren repairs with fire department. Roll call vote. All aye. Motion carried.

Sewer jetter was discussed.

Moved by Willman seconded by Gudenkauf to adjourn at 8:07 p.m. Roll call vote. All aye. Motion carried.

Keith Somerville, Mayor

Attest: Sheri Tjaden, City Clerk