

REGULAR MEETING, April 11, 2016

The regular meeting of the Wyoming City Council was held April 11, 2016 at the City Hall. Council members present were Agnitsch, Gudenkauf, Taylor, Willman and Hollingshead. Visitors: Sheriff Graver, Ginger Thomas and Shirley Jones-Midland Times. Staff: Gravel and 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	AFLAC- STANDARD	\$ 294.36
AGVANTAGE FS, INC	CITY/LIB/WHMC SUP	\$ 776.70
ALLIANT UTILITIES	STREETLIGHTS MARCH	\$ 876.29
ALLIANT UTILITIES	CITY/LIB/WHMC/CALKINS/LENLC MARCH	\$ 2,002.61
ANAMOSA PUBLICATIONS	CALKINS SERV	\$ 90.00
BAKER & TAYLOR	LIBRARY BOOKS	\$ 93.79
BLADE PEST CONTROL, INC.	CALKINS/LENLC SERV	\$ 111.00
CASEY'S GENERAL STORES, INC.	CITY FUEL	\$ 223.09
CHEM RIGHT LABORATORIES	WA LABS	\$ 27.00
CHEM RIGHT LABORATORIES	WA/SW LABS	\$ 171.00
CITY OF WYOMING	CASH BOX	\$ 17.86
CITY OF WYOMING	UTILITIES	\$ 260.70
CITY OF WYOMING	WA/SW TRANSFERS	\$ 9,309.53
COMELEC SERVICES, INC.	SIREN REPAIR	\$ 195.79
DEMCO, INC	LIBRARY SUP	\$ 110.54
DMACC	SW TRAINING	\$ 450.00
HAWKINS, INC.	CITY SUP	\$ 101.25
HOLLY'S TOWN SUPERMARKET	WHMC/LENLC/CITY	\$ 1,233.76
IA DEPT INSPECTIONS & APPEALS	GAMBLING LICENSE	\$ 150.00
IOWA ASSOC OF MUNICIPAL UTIL	SAFETY GROUP	\$ 320.45
IOWA MUSEUM ASSOCIATION	WYOMING HISTORICAL MUSEUM	\$ 40.00
IOWA PRISON INDUSTRIES	STREET SIGNS	\$ 189.20
IOWA WORKFORCE DEV	UNEMPLOYEMENT	\$ 440.62
IPERS	IPERS	\$ 2,893.73
IRS	FED/FICA TAX	\$ 4,084.54
JOHN DEERE FINANCIAL	CITY SUP	\$ 62.74
JONES COUNTY SOLID WASTE	ASSESSMENT	\$ 579.37
LITTLE EAGLES NEST	TRANSFERS	\$ 1,567.00
MAC WIRELESS	PHONE	\$ 66.34
MEDICAL ASSOC OF MAQUOKETA	LENLC SERV	\$ 110.00
MIDLAND POST PROM	ALLOCATION	\$ 50.00
MIDLAND TIMES	CITY/LIB/LENLC SERV	\$ 400.32
MIDWEST ALARM SERV	LENLC	\$ 66.31
MIDWEST BUSINESS PRODUCTS	LIBRARY SERV	\$ 75.43
PIONEER COMMUNICATIONS	CITY/LIBRARY/LENLC	\$ 13.88
PODHASKI INSURANCE, INC	POLICY	\$ 43,818.00
POSTMASTER	ROLLS OF STAMPS	\$ 147.00

QUILL CORPORATION	LENLC/CITY/LIBRARY SUP	\$ 300.79
REMLEY WILLEMS MCQUILLEN VOSS	LEGAL SERVICES	\$ 1,154.50
REPUBLIC SERVICES #897	GARBAGE CONTRACT	\$ 2,794.12
SCHERRMAN'S IMPLEMENT	CITY SUP	\$ 262.00
SECURITY PROD OF DUBUQUE	CALKINS/CITY SERV	\$ 89.00
SPAHN & ROSE LUMBER CO	STREET SUP	\$ 120.28
TAYLOR PAINTING	CALKINS SERV	\$ 2,200.00
TREASURER, STATE OF IOWA	STATE TAX	\$ 1,812.00
TREASURER, STATE OF IOWA	SALES TAX	\$ 2,418.00
USA BLUEBOOK	WATER SUP	\$ 134.83
USDA	LENLC LOAN	\$ 1,424.00
VISA	LENLC/LIB SUP	\$ 330.82
VISA CARD	CALKINS SUP	\$ 176.91
WAL MART COMMUNITY BRC	LIBRARY/LENLC/CITY SUP	\$ 614.84
WELLMARK	INSURANCE	\$ 3,482.57
WENDLING QUARRIES, INC.	WA SUP	\$ 121.20
WYOMING AUTO PARTS	CITY SUP	\$ 99.27
WYOMING MUTUAL PHONE CO.	CITY/CALKINS/LENLC SERV	\$ 237.64
WYOMING WELDING, INC.	CALKINS SERV	\$ 316.20
TOTAL CHECKING		\$ 89,509.17
IIW ENGINEERS	MARCH SERV	\$ 965.00
STAAB CONSTRUCTION	#8	\$ 54,287.75
SEWER GRANT		\$ 55,252.75

#### Revenue and Expenses for March 2016

Funds	Revenue	Expenses
General	8,251.57	31,509.33
Library Regular	47.81	5,165.57
Library Special	255.28	
Wyoming Hist. Museum	1,823.80	6,199.40
Calkins	2.97	9,704.83
Calkins Barn	3,053.72	
Road Use Tax	5,460.85	4,774.04
Trust & Agency	882.82	1,663.80
Local Option Sales Tax	3,130.24	
Rohwedder Trust	18.60	
Debt Service	1,764.15	
Water	13,067.90	13,081.67
Customer Deposits	200.00	
Water Sinking Fund	2,089.00	
Water Reserve	1,067.75	
Sewer	10,457.26	12,526.62
Sewer Sinking	5,283.03	
Sewer Reserve	869.75	

Sewer Grant	132,327.40	132,327.40
Storm Sewer	312.95	
Childcare Enterprise	23,406.18	18,109.10
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	215,340.03	236,485.76

Moved by Taylor seconded by Willman to approve Mike Rickels tiling ditch along Oak Street at 407 W. Green St. at his cost. Roll call vote. All aye. Motion carried.

Moved by Taylor seconded by Hollingshead to approve Staab Construction Corp. contract draw #8 in the amount of \$54,287.75. Roll call vote. All aye. Motion carried.

Moved by Willman seconded by Gudenkauf to approve street sweeping quote of \$125 per hour from City of Maquoketa. Roll call vote. All aye. Motion carried. GEO Thermal well systems were explained.

Moved by Agnitsch seconded by Hollingshead to approve annual water quality report. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1645.

Moved by Agnitsch seconded by Taylor to approve \$.50 raise for Rod Gravel for water certification retroactive to date of March 21, 2016. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1646.

Moved by Willman seconded by Hollingshead to approve removal of two streetlights on the vacated portion of W. Green St. (school). Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1647.

Moved by Taylor seconded by Agnitsch to approve IDOT permit application for electrical work along Hwy 136. Roll call vote. All aye. Motion carried. Clerk assigned Resolution # 1648.

Moved by Willman seconded by Agnitsch to approve fireworks permit for Lee Williams at the Wyoming Fairgrounds providing all paperwork is done. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Taylor to approve City Hall siren being rewound. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Willman to approve resignation of Mark Forester from the Board of Adjustment. Roll call vote. All aye. Motion carried. Board of Adjustment will meet Wednesday regarding the variance for the cell tower building application at the fairgrounds.

Thomas addressed the Council regarding water and sewer rates.

Moved by Agnitsch seconded by Hollingshead for Willman, Somerville and Agnitsch to gather a list of places with nuisances, meet and present to the Council at the next meeting. Roll call vote. All aye. Motion carried.

Sheriff Graver gave the report and discussion was held on tannerite. Also gun silencers.

Earth Day student projects were discussed.

Moved by Willman seconded by Agnitsch to approve setting Public Hearing for FY 2016 budget amendment. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1649.

Moved by Agnitsch seconded by Hollingshead to approve SECOND READING OF AN ORDINANCE TO RAISE WATER RATES. Roll call vote. All aye. Motion

carried. Minimum bill will be \$31.50 with \$8.50 for all 1,000 gallons after the first 1,000. This increase is due to the water tower repair and maintenance contract payment of \$28,344 for ten years. Annual 2% increase will begin July 1, 2019. Moved by Taylor seconded by Agnitsch to approve SECOND READING OF AN ORDINANCE TO RAISE SEWER RATES. Roll call vote. All aye. Motion carried. The minimum bill will be \$70.00 with \$10.00 for all 1,000 gallons after the first 1,000. This covers the old sewer and new sewer loan. Annual loan payments of around \$200,000 are estimated. Annual 2% increases will begin July 1, 2019. Sewer expenses will be monitored closely to see if the rates need adjusted.

Tjaden gave clerks report. Permission was given to attend ECIOG Clerks training May 4<sup>th</sup> and close City Hall at Noon.

Mayor and Council reports. Designated smoking area was discussed.

Complaints have been received. Water valves at demolished houses will be done. Lowering curb stops was discussed. List for street work and ditching will be done. Monthly reports from Public Works will be given.

Moved by Willman seconded by Hollingshead to adjourn at 8:21 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