

REGULAR MEETING, November 14, 2016

The regular meeting of the Wyoming City Council was held November 14, 2016 at the City Hall. Council members present were Agnitsch, Gudenkauf, Hollingshead, Taylor and Willman. Visitors: Diane Carstensen, Jim Eichhorn and Shirley Jones-Midland Times. Staff: Gravel and Tjaden. Mayor Somerville called the meeting to order at 7:00 p.m.

Moved by Hollingshead seconded by Willman to approve the consent agenda. Roll call vote. All aye. Motion carried. Corrections to the October minutes published in the paper include Expense report-Water Sinking \$2,129.00 not \$1,129.00. Childcare wage Resolution-\$14.04 not \$14.01 and Nay-Gudenkauf.

AFLAC	EMPLOYEE INS	\$ 210.60
AGVANTAGE FS, INC	SW LP & SUP	\$ 634.81
ALLIANT ENERGY	CALKINS SERV	\$ 23.43
ALLIANT ENERGY	SW/WA/LIB/WHMC/CALKINS/WHMC	\$ 7,379.77
ALLIANT ENERGY	SW/WA/LIB/WHMC/CALKINS/WHMC	\$ 4,172.22
REPUBLIC SERVICES	CONTRACT OCT /CALKINS	\$ 2,904.80
REPUBLIC SERVICES	CONTRACT NOV	\$ 2,879.80
BACKYARD GARDENS	CALKINS SERV	\$ 102.00
BAKER & TAYLOR	LIBRARY SUP	\$ 127.47
BARNHART CONST.	CALKINS SERV	\$ 1,559.43
CASEY'S GENERAL STORE	CITY/LENLC SUP	\$ 292.59
CHEM RIGHT LABS	SW/WA	\$ 174.00
CITY OF WYOMING	POSTAGE	\$ 13.26
CITY OF WYOMING	WA/SW DEPOSITS & BILLS	\$ 786.90
CITY OF WYOMING	WA/SW TRANSFERS	\$ 20,510.88
COONS CORNER CO	WHMC SUP	\$ 44.71
JONES CO CLERK OF COURT	LEGAL-PERMIT	\$ 85.00
COMELEC SERVICES, INC.	SIREN REPAIRS	\$ 112.50
CROP PRODUCTION SERV	CALKINS SUP	\$ 21.00
CUSTOM HOSE & SUP	SW SUP	\$ 67.46
E. IOWA TOURISM ASSOC	CALKINS SERV	\$ 395.00
JOHN DEERE FINANCIAL	SW/ST SUP	\$ 72.29
HAWKINS, INC.	WA SUP	\$ 1,500.91
HOLIDAY INN AIRPORT	IMFOA FALL	\$ 190.40
HOLLY'S	LENLC/LIB/CALKINS	\$ 516.52
HOLLY'S	WHMC	\$ 76.00
IOWA FINANCE AUTHORITY	WA/SW LOAN INTEREST	\$ 5,301.25
IOWA FINANCE AUTHORITY	SW NEW LOAN INTEREST	\$ 28,807.85
IOWA PRISON INDUSTRIES	ST SUP	\$ 249.60
IPERS	RETIREMENT	\$ 3,837.84
IRS	FED/FICA TAX	\$ 5,438.79
KENDRA CLAASSEN	DEPOSIT REFUND RE-ISSUED	\$ 16.28

LITTLE EAGLES NEST	LOAN TRANSFER	\$ 1,567.00
RICK WATTERS	CLOTHING ALLOWANCE	\$ 31.97
STOREY KENWORTHY	CITY SUP	\$ 527.80
MIDLAND TIMES	LEGALS	\$ 229.15
MIDWEST ALARM SERV	LENLC OCT SERV	\$ 66.31
MIDWEST ALARM SERV	LENLC NOV SERV	\$ 66.31
MIDWEST BUSINESS PROD	LIBRARY SUP	\$ 11.69
OBERBRECKLING CONSTR	ST REPAIR CONTRACT	\$ 65,393.25
OBERBRECKLING CONSTR	ST REPAIR CONTRACT	\$ 3,441.75
PIONEER TELEPHONE	CITY SERV	\$ 14.04
QUILL CORPORATION	LENLC/CITY/LIB SUP	\$ 388.93
QUILL CORPORATION	LENCL	\$ 107.01
REFABULOUS	CALKINS SERV	\$ 30.00
REMLEY WILLEMS MCQUILLEN VOSS	LEGALS	\$ 67.50
SCHULLER & SONS	CITY SERV	\$ 4,650.79
SECURITY PRODUCTS OF DUBUQUE	CITY/WA/CALKINS	\$ 89.00
SHERI TJADEN	MILEAGE	\$ 94.60
SPAHN & ROSE LUMBER	ST/SW SUP	\$ 245.60
TUMBLEWEED PRESS	LIBRARY SERV	\$ 299.50
U.S. CELLULAR	OCT SERV	\$ 87.60
U.S. CELLULAR	NOV SERV	\$ 87.60
USA BLUEBOOK	SW SUP	\$ 228.18
USDA	CHILDCARE LOAN	\$ 1,424.00
UTILITY SERVICE CO.	TOWER DRAIN	\$ 2,667.00
VISA	LIB/LENLC/SW SUP	\$ 596.29
VISA CARD	CALKINS SUP	\$ 213.54
VISA CARD	CALKINS SUP	\$ 1,294.96
WAL MART COMMUNITY	LIB/LENLC/CITY SUP	\$ 662.39
WELLMARK	INSURANCE	\$ 3,482.57
WENDLING QUARRIES, INC.	ST/SW SU	\$ 119.71
WYOMING AUTO PARTS	CITY SERV	\$ 46.81
WYOMING CEMETERY	CALKINS SERV	\$ 1,000.00
WYOMING MUTUAL TELEPHONE CO.	CITY/CALKINS SERV	\$ 289.42
CHECKING TOTAL		\$ 178,027.63

Revenue and Expenses for October 2016

Funds

Revenue

Expenses

General	43,211.16	8,679.69
Library Regular	13,876.68	2,046.05
Library Special	52.05	70.93
Wyoming Hist. Museum	2,329.10	684.01
Calkins	10.62	1,910.96
Road Use Tax	5,119.78	4,690.94
Trust & Agency	9,081.44	4,132.94
Local Option Sales Tax	3,298.86	
Rohwedder Trust	12.96	68,835.00
Housing Grant	18,642.00	18,492.60
Debt Service	16,992.49	
Water	14,646.24	40,753.91
Water Deposit	170.00	
Water Sinking Fund	2,129.00	
Water Reserve	932.06	
Sewer	24,111.81	24,648.04
Sewer Sinking	15,858.16	
Sewer Reserve	1,591.66	
Sewer Grant		
Storm Sewer	311.61	11.00
Childcare Enterprise	16,178.44	20,998.78
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	190,929.02	198,378.85

Sheriff's report was received.

Moved by Willman seconded by Gudenkauf to include W. Green St. and N. State St. block to W. Webster Street water project. Roll call vote. All aye. Motion carried.

Moved by Willman seconded by Agnitsch to approve change order #9 regarding additional work for cell #3 to seal. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1683.

Moved by Hollingshead seconded by Agnitsch to approve pay request #13 for Staab Construction in the amount of \$38,824.60. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Taylor to purchase new spare sewer pump from Mississippi Valley Pump for \$9,350 plus freight. Roll call vote. All aye. Motion carried.

Moved by Willman seconded by Gudenkauf to fix culvert and sidewalk that is sinking due to culvert separated at drainage ditch. Roll call vote. All aye. Motion carried.

E. Green St. ditches are being worked on. Culverts need to be redone for drainage. If culvert is bad property owner will pay for the culvert as stated in City Code. Clerk will send letter regarding culvert needed where lime was dumped and one that was cemented in. Ditch is needed on South side down from funeral home.

Moved by Willman seconded by Gudenkuaf to approve change order for South State Street for the shoulder rock at \$3,600.00. Roll call vote. All aye. Motion carried.

Somerville met with Watters regarding ditch project along S. State Street. Some property owners do not want ditches according to Watters. Willman will talk to Christiansen.

Public Works reports were given.

Moved by Willman seconded by Taylor to have a rep from Utility Service at the December meeting regarding the water tower paint job. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Hollingshead to approve ECIASSO safety training contract for 2017. City of Wyoming's amount is \$1,321.39. Roll call vote. All aye. Motion carried.

ECIASSO report on mock safety walk through of city buildings was reviewed. Gravel will work on items that he can do. New grinder will be purchased. Gravel will take power washer to Tipton to see if it can be repaired.

Moved by Gudenkauf seconded by Taylor to decline joint purchase of a new jetter. Notice will be given. Roll call vote. All aye. Motion carried.

Moved by Agnitsch seconded by Willman to approve the Resolution to certify mowing property tax liens to the County Treasurer. Roll call vote. All aye. Motion carried. Clerk assigned Resolution #1684.

Willman will check on ambulance roster for renewal of AD&D insurance. Fire is the same.

Moved by Willman seconded by Agnitsch to table raise of tenant water deposits. Roll call vote. All aye. Motion carried.

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

Eichhorn delivered a Christmas tree for City Hall.

Risk management assessment by EMC scheduled for the 22nd. This is a new service offered through a grant.

Gravel will check into lawn mower service specials.

Moved by Agnitsch seconded by Hollingshead to have revisions for sidewalk repair liability for Ordinance ready for next meeting. Roll call vote. All aye. Motion carried.

Budget requests for FY2018. Money is set back for a dump truck. Small truck to be considered.

Clerk will check to see if there is someone City can hire for building inspections and permits.

Next agenda reimbursement of sewer expense due to back up over the weekend.

Clerk will contact Alliant regarding pole where ditch was dug out.

Graver gave a Sheriff's report. Clerk will check with Kinions regarding hauling of junk vehicle on Railroad.

Mayor will be moving. Resignation will be on December agenda.

Willman reported the no parking signs for school are up.

Eichhorn reported there is not a water leak at the fairgrounds. It's believed to be a broken tile. Water is off at the fairgrounds.

Moved by Agnitsch seconded by Gudenkauf to adjourn at 8:12 p.m. Roll call vote. All aye. Motion carried.

Keith Somerville, Mayor

Attest: Sheri Tjaden, City Clerk