

REGULAR MEETING, May 8, 2017

The regular meeting of the Wyoming City Council was held May 8, 2017 at the City Hall. Council members present were Gudenkauf, Hollingshead, Taylor and Willman. Absent: Scott. Staff present: Tjaden. Visitors. Mayor Agnitsch called the meeting to order at 7:00 p.m.

Moved by Taylor seconded by Gudenkauf to approve the consent agenda. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

AFLAC	EMPLOYEE INS	\$ 224.28
ALLIANT ENERGY	ALL CITY SERV	\$ 4,327.99
ANAMOSA PUBLICATIONS	LEGALS/CALKINS	\$ 424.11
ASHLEI EGANHOUSE	DEPOSIT REFUND	\$ 65.27
BACKYARD GARDENS	CALKINS SERV	\$ 114.00
BAKER & TAYLOR	LIBRARY SUP	\$ 306.51
BUILDING SERVICES PLUS	CALKINS SERV	\$ 8,805.00
CASEY'S	CITY/CALKINS/LIB SUP	\$ 246.75
CHEM RIGHT LABS	WA/SW SERV	\$ 195.00
CITIZENS STATE BANK	SIDEWALK LOAN	\$ 24,880.00
CITIZENS STATE BANK	SIDEWALK LOAN	\$ 18,420.00
CITY OF WYOMING	WA/SW SERV	\$ 404.39
CITY OF WYOMING	WA/SW TRANSFERS	\$ 20,510.88
COMELEC SERVICES	CALKINS SERV	\$ 6,125.00
HAWKINS	SW CHEMICALS	\$ 780.10
HOLIDAY INN AIRPORT	IMFOA	\$ 190.40
HOLLY'S TSM	LIBRARY SUP	\$ 7.92
IOWA FINANCE AUTHORITY	WATER LOAN	\$ 21,602.50
IOWA FINANCE AUTHORITY	SEWER LOAN	\$ 24,433.75
IOWA FINANCE AUTHORITY	NEW SEWER LOAN	\$ 130,057.75
IPERS	RETIRMENT	\$ 2,619.29
IRS	FED/FICA TAX	\$ 3,554.59
JOHN DEERE FINANCIAL	CITY/WA SUP	\$ 40.95
JONES COUNTY TOURISM	CALKINS SERV	\$ 50.00
KEN ZIMMERMAN	DEPOSIT REFUND	\$ 93.54
KORI MCDANIEL	IPERS REFUND	\$ 213.42
LESLIE COLE	IPERS REFUND	\$ 89.40
LITTLE EAGLES NEST	TRANSFER	\$ 1,567.00
MIDLAND TIMES	LEGALS	\$ 265.60
MIDWEST ALARM SERVICES	CHILD CARE	\$ 68.30
MIDWEST BUSINESS PRODUCTS	LIBRARY SERV	\$ 77.61
MISSISSIPPI VALLEY PUMP	SW SERV	\$ 3,925.00
MONTICELLO EXPRESS	CALKINS SERV	\$ 80.00
MYERS-COX CO.	CHILD CARE	\$ 127.08
AUDITOR OF STATE	ANNUAL EXAM	\$ 3,825.00

PIONEER TELEPHONE	SERV	\$ 12.45
PODHASKI INSURANCE	CITY INSURNACE	\$ 2,119.00
QCANALYSTIC SERVICES	SW SERV	\$ 638.00
QCANALYSTIC SERVICES	SW SERV	\$ 460.00
QUILL CORPORATION	LIBRARY/CITY SUP	\$ 677.70
REPUBLIC SERVICES	CONTRACT	\$ 2,758.80
SECURITY PRODUCTS OF DUBUQUE	CITY/WATER/CALKINS	\$ 89.00
SHERI TJADEN	MILEAGE	\$ 170.72
SOPER PLBG. & HTG.	CITY SERV	\$ 54.83
SPAHN & ROSE LUMBER	ST SUP	\$ 154.12
TELEDYNE INSTRUMENTS	SW SUP	\$ 136.00
THOMAS MOWING	CALKINS SERV	\$ 430.00
U.S. CELLULAR	CITY SERV	\$ 88.02
USA BLUEBOOK	WA/SW SUP	\$ 361.55
USDA	CHILDCARE LOAN	\$ 1,424.00
VISA	CHILD CARE/LIB/SW	\$ 1,046.76
VISA CARD	CALKINS SERV	\$ 2,645.70
WAL MART	LIB/CITY/LENLC SUP	\$ 203.38
WELLMARK	INSURANCE	\$ 5,769.03
WENDLING QUARRIES	ST/SW SUP	\$ 321.34
WYOMING MUTUAL PHONE	SERV	\$ 289.54
WYOMING PUBLIC LIBRARY	POSTAGE	\$ 11.88
TOTAL		\$ 219,580.20

Revenue and Expenses for April 2017

Funds	Revenue	Expenses
General	47,372.43	26,045.98
Library Regular	165.87	4,103.58
Library Special	.05	.58
Wyoming Hist. Museum	394.82	5,085.50
Calkins	137,401.97	25,316.51
Calkins Barn	556.20	
Road Use Tax	3,607.19	7,155.46
Trust & Agency	10,065.90	4,522.36
Local Option Sales Tax	2,873.48	
Rohwedder Trust	11.81	
Debt Service	14,301.13	
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Water Deposit	300.00	
Water Sinking Fund	2,129.00	
Water Reserve	932.06	
Sewer	23,092.91	28,327.83
Sewer Sinking	15,858.16	
Sewer Reserve	1,591.66	

Sewer Grant	5,000.00	5,000.00
Storm Sewer	301.41	10.00
Childcare Enterprise	13,180.29	17,415.33
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	297,305.70	142,948.30

Mayor Agnitsch opened the Public Hearing at 7:01 for the FY 2017 budget amendment. Amendment for increase of library enrich and Rohwedder trust income, decrease in childcare revenue. Expenses increase due to liability insurance being paid annually now not quarterly, stop light repairs, childcare expenses and library enrich expenses. Total increase expense over revenue of \$1,914. No speakers for or against. No papers filed.

Moved by Gudenkauf seconded by Hollingshead to close the Public Hearing at 7:02. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor.

Motion carried.

FY 2017 Senior Dining request was received, no budget.

Moved by Willman seconded by Gudenkauf to approve contract with Kluesner Sanitation for garbage and recycling contract for weekly pick up of garbage and bi-weekly for recycling at \$12.35. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution #1716. Weekly recycling at \$12.10 would have been the small open totes. Bi-weekly includes the carts.

Public Works report was reviewed.

Moved by Taylor seconded by Hollingshead to table action on bids for portable generator. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Willman seconded by Gudenkauf to table repair or replacement of flow meter at well. Information on warranty needed. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Hollingshead seconded by Taylor to approve Gravel attending water/wastewater conference. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Hollingshead to approve updated price of \$60,126.00 for new dump truck with undercoating, plow, blade and spreader. Roll call vote. Aye- Hollingshead, Willman and Taylor. Nay-Gudenkauf. Motion carried. Rust coating to be determined yet.

Moved by Willman seconded by Hollingshead for Watters to dig up culvert on W. Webster, cut damaged end and move it. If culvert needs replaced completely then Watters will need to contact Council person for further instructions. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Hollingshead seconded by Gudenkauf to approve amended street repair list for FY 2018 at costs of \$46,060.45. Dust control for street at storage sheds will be done if cost is under \$500. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Discussion was held regarding ditch and placement of tile along S. State Street. Property owner requested the ditch not be dug out by the backhoe. Would like a more finished job. Project had been approved before.

Moved by Hollingshead seconded by Willman to amend Section 135.13 of the City Code to specify cost of driveway repair costs for materials only. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried. Sheriff Graver reviewed the monthly and speed trailer report.

Moved by Taylor seconded by Gudenkauf to hire contractor to grind the stumps at E. Green Street for proper ditching to be possible. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Discussion was held on rock placement at W. Summit Street. There is an eight ton limit on the street.

Moved by Taylor seconded by Gudenkauf to purchase materials from Menards for \$2,770.19 for the Midway Park gazebo project. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Willman seconded by Hollingshead to approve concrete pad for project also. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to approve the Wyoming Fair parade permit. Application will be send to IDOT. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Willman seconded by Hollingshead to approve a twelve chicken permit for Kurt Gudenkauf. Roll call vote. Aye- Hollingshead, Willman and Taylor.

Abstain: Gudenkauf. Motion carried.

Discussion was held on new fireworks legislation.

Moved by Hollingshead seconded by Taylor to approve FY 2017 budget amendment. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1718.

Moved by Gudenkauf seconded by Taylor to approve Resolution to transfer remaining housing grant funds back to the general fund. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1719.

Moved by Taylor seconded by Gudenkauf to approve Resolution to transfer remaining sewer grant funds back to the sewer fund. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1720.

Moved by Willman seconded by Gudenkauf to continue to mow property at 212 E. Jones St. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Jetter agreement is paid through end of fiscal year 2017.

Iowa League of Cities Small City Workshop May 30th in Springville.

Moved by Hollingshead seconded by Gudenkauf to adjourn at 8:25 p.m. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk

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Moved by Willman seconded by Hollingshead for Watters to dig up culvert on W. Webster, cut damaged end and move it. If culvert needs replaced completely then Watters will need to contact Council person for further instructions. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Hollingshead seconded by Gudenkauf to approve amended street repair list for FY 2018 at costs of \$46,060.45. Dust control for street at storage sheds will be done if cost is under \$500. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Discussion was held regarding ditch and placement of tile along S. State Street. Property owner requested the ditch not be dug out by the backhoe. Would like a more finished job. Project had been approved before.

Moved by Hollingshead seconded by Willman to amend Section 135.13 of the City Code to specify cost of driveway repair costs for materials only. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried. Sheriff Graver reviewed the monthly and speed trailer report.

Moved by Taylor seconded by Gudenkauf to hire contractor to grind the stumps at E. Green Street for proper ditching to be possible. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Discussion was held on rock placement at W. Summit Street. There is an eight ton limit on the street.

Moved by Taylor seconded by Gudenkauf to purchase materials from Menards for \$2,770.19 for the Midway Park gazebo project. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Willman seconded by Hollingshead to approve concrete pad for project also. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to approve the Wyoming Fair parade permit. Application will be send to IDOT. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Willman seconded by Hollingshead to approve a twelve chicken permit for Kurt Gudenkauf. Roll call vote. Aye- Hollingshead, Willman and Taylor. Abstain: Gudenkauf. Motion carried.

Discussion was held on new fireworks legislation.

Moved by Hollingshead seconded by Taylor to approve FY 2017 budget amendment. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1718.

Moved by Gudenkauf seconded by Taylor to approve Resolution to transfer remaining housing grant funds back to the general fund. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1719.

Moved by Taylor seconded by Gudenkauf to approve Resolution to transfer remaining sewer grant funds back to the sewer fund. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1720.

Moved by Willman seconded by Gudenkauf to continue to mow property at 212 E. Jones St. Roll call vote. Aye- Hollingshead, Gudenkauf, Willman and Taylor. Motion carried.

Jetter agreement is paid through end of fiscal year 2017.

Iowa League of Cities Small City Workshop May 30th in Springville.

Moved by Hollingshead seconded by Gudenkauf to adjourn at 8:25 p.m. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk