

REGULAR MEETING, June 12, 2017

The regular meeting of the Wyoming City Council was held June 12, 2017 at the City Hall. Council members present were Scott, Gudenkauf, Taylor and Willman. Absent: Hollingshead. Staff present: Rushford and Tjaden. Visitors: Merle Tank and Don Schaeffer. Mayor Agnitsch called the meeting to order at 7:00 p.m.

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

AFLAC	REPLACED LOST CHECK	\$ 224.28
AFLAC	EMPL INSURANCE	\$ 280.35
AGVANTAGE FS	MAY SUP	\$ 767.07
ALLEN WILLMAN	CALKINS MILEAGE	\$ 154.00
ALLIANT ENERGY	MAY BILL	\$ 4,080.22
ALLIANT ENERGY	CALKINS SERV	\$ 35.92
ANAMOSA PUBLICATIONS	CITY LEGALS	\$ 80.96
BACKYARD GARDENS	CALKINS SERV	\$ 171.00
BAKER & TAYLOR	LIBRARY SUP	\$ 281.32
BARD MATERIALS	CITY PARK	\$ 439.52
BARNHART CONSTRUCTION	CALKINS SUP	\$ 67.50
BLADE PEST CONTROL	CALKINS SERV	\$ 118.00
BLANK PARK ZOO	LIBR SERV	\$ 162.36
BROWN SUPPLY	ST SUP	\$ 1,184.40
BUILDING SERVICES PLUS	CALKINS SERV	\$ 2,227.50
CASEY'S	FUEL	\$ 173.31
CHEM RIGHT LABS	WA/SW SERV	\$ 341.00
CHEM RIGHT LABS	SW SERV	\$ 58.00
CITIZENS STATE BANK	SIDEWALK LOANS	\$ 43,300.00
CITIZENS STATE BANK	STOP CK	\$ 20.00
CITY OF WYOMING	CLOSE SW GRANT	\$ 299.30
CITY OF WYOMING	CLOSE HOUSING GRANT	\$ 307.78
CITY OF WYOMING	POSTAGE CASH BOX	\$ 15.98
CITY OF WYOMING	WA/SW TRANSFERS	\$ 20,511.32
CITY OF WYOMING	WA/SW UTIL	\$ 386.90
CRAIG TAYLOR	MILEAGE	\$ 40.92
CROP PRODUCTION SERVICES	CALKINS SUP	\$ 21.00
FRANZEN FAMILY USED TRACTORS	CITY MOWER	\$ 6,000.00
GARY MICHAUD	DEPOSIT REFUND	\$ 100.00
GEHL LAWN SERVICE	CALKINS SERV	\$ 175.00
GROUT MUSEUM	LIBRARY SERV	\$ 243.00
HAWKEYE FIRE & SAFETY	ALL SERV	\$ 452.10
HAWKINS	WA/SW SUP	\$ 1,501.71

HOLLY'S TOWN SUPER MARKET	CITY/LIBRARY/LENLC	\$ 39.41
IOWA FINANCE AUTHORITY	SEWER LOAN	\$ 130,057.75
IOWA FINANCE AUTHORITY	SEWER LOAN	\$ 24,433.75
IOWA FINANCE AUTHORITY	WATER LOAN	\$ 21,602.50
IOWA ONE CALL	SERV	\$ 26.30
IOWA ONE CALL	SERV	\$ 20.70
IPERS	RETIREMENT	\$ 2,918.61
IRS	WITHHOLDING	\$ 4,617.02
J & R SUPPLY	CITY SUP	\$ 36.00
JOHN DEERE FINANCIAL	CALKINS/CITY SUP	\$ 13.98
JONES CO SOLID WASTE	CLEAN UP DAY	\$ 326.60
KIRKWOOD COMM COLLEGE	WA/SW TRAINING	\$ 270.00
MENARDS	CITY PARK	\$ 2,770.19
MIDWEST ALARM SERVICES	LEN SERV	\$ 68.30
MIDWEST ALARM SERVICES	LEN SERV	\$ 207.00
MIDWEST ALARM SERVICES	LEN SERV	\$ 68.30
MIDWEST BUSINESS PRODUCTS	LIBRARY SUP	\$ 11.48
MYERS-COX	LEN SUP	\$ 208.71
PER MAR SECURITY	WHMC/LIBR SERV	\$ 174.45
P + KREW ROOFING	CITY HALL ROOF	\$ 150.00
PIONEER TELEPHONE	CITY SERV	\$ 13.85
POSTMASTER	LIBRARY SUPPLIES	\$ 147.00
QCANALYSTIC SERVICES	SW SERV	\$ 22.00
QCANALYSTIC SERVICES	SW SERV	\$ 500.00
QUILL CORPORATION	LEN/CITY/LIBRARY SUP	\$ 271.03
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,758.80
ROD GRAVEL	MILEAGE	\$ 25.08
ROHWEDDER TRUST	CITY SERV	\$ 30.50
SCHERRMAN'S IMPLEMENT	CITY SERV	\$ 2,905.32
SCHULLER & SONS	CALKINS SERV	\$ 8,588.89
SCHULLER & SONS	CALKINS SERV	\$ 5,125.00
SECURITY PRODUCTS OF DUBUQUE	CALKINS/CITY/WA SERV	\$ 89.00
THOMAS MOWING	CALKINS SERV	\$ 500.00
U.S. CELLULAR	CITY SERV	\$ 88.02
U.S. CELLULAR	CITY SERV	\$ 88.02
USA BLUEBOOK	SW SUP	\$ 194.54
USA BLUEBOOK	WA/SW SUP	\$ 344.59
USDA	CHILDCARE LOAN	\$ 1,424.00
VISA	LEN/CITY/LIBRARY SUP	\$ 950.29
VISA CARD	CALKINS FRAMING	\$ 3,876.08

WAL MART	LIBRARY SUP	\$ 70.48
WELLMARK	INSURANCE	\$ 5,769.03
WENDLING QUARRIES	ST SUP	\$ 124.63
WYOMING AUTO PARTS	ST SUP	\$ 27.83
WYOMING AUTO PARTS	CALKINS SUP	\$ 4.70
WYOMING MUTUAL TELEPHONE	CALKINS/CITY SERV	\$ 289.54
WYOMING PUBLIC LIBRARY	POSTAGE CASH BOX	\$ 19.38
TOTAL		\$ 306,490.37

Revenue and Expenses for May 2017

Funds	Revenue	Expenses
General	10,512.38	14,881.31
Library Regular	288.64	3,055.13
Library Special	.04	
Wyoming Hist. Museum	230.93	144.78
Calkins	15.97	16,863.49
Calkins Barn	1,606.01	
Road Use Tax	4,049.56	3,368.71
Trust & Agency	1,079.49	2,007.61
Local Option Sales Tax	2,873.50	
Rohwedder Trust	12.20	
Debt Service	1,533.69	43,300.00
Housing grant		307.78
Water	14,587.40	9,853.72
Water Deposit	300.00	200.00
Water Sinking Fund	2,129.00	
Water Reserve	932.06	
Sewer	24,546.03	30,473.25
Sewer Sinking	15,858.16	
Sewer Reserve	1,592.29	
Sewer Grant		299.30
Storm Sewer	309.56	
Childcare Enterprise	14,620.96	18,143.31
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	98,644.87	144,322.39

Merle Tank addressed the Council regarding the possibility of a local community newspaper with Oxford Junction.

Public Works report was reviewed.

Moved by Taylor seconded by Gudenkauf to approve signing letter of conditions and request for obligated funds for USDA Search grant for the W. Webster Street water project. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor.

Motion carried.

Moved by Taylor seconded by Willman to check with gov.deals and heartland recovery inc. on placing bids for portable generator. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Gudenkauf to repair the flow meter at well. Warranty is one year. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Taylor to approve rust proofing for \$595 for new dump truck. Roll call vote. Aye- Gudenkauf, Willman and Taylor. Nay-Scott. Motion carried.

Moved by Willman seconded by Taylor to reconsider the previous motion. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Taylor to approve the rustproofing and undercoating at a cost of \$595. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Scott to only charge for the rock used in the culvert repair at W. Webster. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to approve FIRST READING OF AN ORDINANCE AMENDING DRIVEWAY REPAIR. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to waive SECOND READING OF AN ORDINANCE AMENDING DRIVEWAY REPAIRS. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to approve THIRD AND FINAL READING OF AN ORDINANCE AMENDING DRIVEWAY REPAIRS Section 135.13 of the City Code to specify cost of driveway repair costs for materials only. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Ordinance #396.

Moved by Willman seconded by Scott to accept the Water Quality Report. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Willman to approve obtaining quotes for fixing the wall in the ditch at W. Jones Street and S. Oak Street. Not to exceed \$3,500. (Eggert) Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Weed eating and clean out of drainage ditch between E. Green Street and E. Webster Street needs to be done. Also ditch along storage sheds and down by Lance Brodersen.

Fence needs to be repaired at sewer plant and then sheep will be allowed again. Moved by Willman seconded by Scott to obtain sealed bids on the used JD lawn mower as is until June 23rd at noon. The Mayor and Willman will open bids and award. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Scott to follow the state code for the new fireworks law, not enough time to pass a new Ordinance. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to approve fireworks permit for Josh Von Sprecken at the fairgrounds. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Gudenkauf to approve a chicken permit at 109 E. Main St and send a letter regarding that it is conditional to chickens not being in the house. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to approve cigarette permits for Holly's Town Super Market and Casey's General Store. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to approve Resolution to approve Clerk to pay FY 2017 bills due by June 30th. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1721.

Moved by Willman seconded by Scott to approve Resolution to approve FY 2018 wages. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1722.

Moved by Gudenkauf seconded by Scott to approve Resolution approving certification of mowing charges to the Jones County Treasurer. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1723.

Moved by Willman seconded by Scott to approve FIRST READING OF AN ORDINANCE TO AMEND GARBAGE RATES to \$12.35. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Child care finances were discussed. Council may hold a special meeting Monday, June 26th with the board if needed.

Moved by Taylor seconded by Scott to appoint Rebecca Gudenkauf to the Library board and Travis-Clark Smith to the Child care board. Renewal board terms for Pat McCalmant on the WHMC, Kevin Leonard on the Board of Adjustment and Jon Fields on the Planning & Zoning board. Roll call vote. Aye- Scott, Willman and Taylor. Abstain: Gudenkauf. Motion carried.

Vacancies yet on the Board of Adjustment and Planning & Zoning Boards. Small city workshop on nuisances was discussed. Will post a 24 hour notice on properties for mowing.

Willman will attend the League Conference.

Items for next agenda-junk cars.

Moved by Willman seconded by Scott to adjourn at 9:25 p.m. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk