

REGULAR MEETING, August 14, 2017

The regular meeting of the Wyoming City Council was held August 14, 2017 at the City Hall. Council members present were Gudenkauf, Scott, Taylor and Willman. Absent: Hollingshead. Staff present: Tjaden. Visitors: Diane Carstensen, Don Schaeffer and Kevin Graves-WHKS. Mayor Agnitsch called the meeting to order at 7:00 p.m.

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

AFLAC	INSURANCE	\$ 280.35
AGVANTAGE FS	FUEL	\$ 543.74
ALLIANT ENERGY/IPL	ELECTRIC	\$ 5,233.06
ALLIANT ENERGY/IPL	CALKINS	\$ 54.91
ANAMOSA PUBLICATIONS	LEGALS	\$ 115.37
BACKYARD GARDENS	CALKINS SERV	\$ 138.00
BADGER METER INC	ANNUAL CONTRACT	\$ 934.92
BAKER & TAYLOR	LIBR SERV	\$ 199.07
BETH BENDIXEN	LEN SUP	\$ 155.00
BIBLIONIX	LIB SERV	\$ 1,100.00
BLADE PEST CONTROL, INC.	CALKINS SERV	\$ 118.00
CASEY'S GENERAL STORES, INC.	CITY/CALKINS	\$ 243.20
CHEM RIGHT LABORATORIES	WA/SW SERV	\$ 95.00
CITY OF WYOMING	DEPOSIT REFUND/WA/SW	\$ 486.90
CITY OF WYOMING	WA/SW TRANSFERS	\$ 19,896.41
DALE CARSTENSEN	LIB SERV	\$ 922.20
DEMCO, INC	LIB SUP	\$ 127.98
FRANZEN FAMILY USED TRACTORS	WA POSTAGE	\$ 35.00
HAWKINS, INC.	WA/SW SUP	\$ 1,123.15
HOLLY'S TOWN SUPER MARKET	LEN/LIB SUP	\$ 88.96
IOWA DNR	ANNUAL NPDES FEE	\$ 210.00
IOWA ONE CALL	WA SERV	\$ 6.30
IPERS	RETIREMENT	\$ 2,703.26
IRS	FED/FICA TAX	\$ 3,925.93
JOHN DEERE FINANCIAL	SW/ST SUP	\$ 268.98
JONES COUNTY SHERIFF	FIRST HALF FY 2018	\$ 12,250.00
JOSH VONSPRECKEN	LEN SERV	\$ 200.00
KLUESNER CONSTRUCTION, INC.	JULY CONTRACT	\$ 2,865.20
LINDA MCCANN	LIB SERV	\$ 25.00
LITTLE EAGLES NEST LEARNING CE	JULY TRANSFER	\$ 1,424.00
LITTLE EAGLES NEST LEARNING CE	AUGUST JUNE/JULY RESERVE	\$ 1,853.00
MIDLAND AMBULANCE	FY 2018	\$ 1,100.00
MIDWEST ALARM SERVICES	LENLC SERV JULY	\$ 68.30
MIDWEST ALARM SERVICES	LENLC SERV AUG	\$ 68.30
MIDWEST ALARM SERVICES	LEN SUP PAYMENT FINAL	\$ 815.00
MIDWEST BUSINESS PRODUCTS	LIB SERV	\$ 11.95
OBERBRECKLING CONCRETE & EXCAV	STORM SW SERV	\$ 1,950.00

OVERDRIVE	LIB SERV	\$ 307.72
PER MAR SECURITY SERVICES	CITY/WA/CALKINS SERV	\$ 265.26
PIONEER TELEPHONE	TELEPHONE	\$ 11.24
PODHASKI INSURANCE, INC	SEWER/FIRE	\$ 364.00
QCANALYSTIC SERVICES	SW SERV	\$ 1,208.00
QUILL CORPORATION	LEN/LIB/CITY SUP	\$ 241.70
REMLEY WILLEMS MCQUILLEN VOSS	LEGAL SERV	\$ 112.50
REPUBLIC SERVICES #897	JUNE GARBAGE	\$ 2,758.80
ROHWEEDE TRUST	CITY PHONE	\$ 31.00
SECURITY PRODUCTS OF DUBUQUE	CITY/CALKINS	\$ 89.00
SOPER PLBG. & HTG.	CALKINS SERV	\$ 105.00
STATE LIBRARY OF IOWA	LIB SERV	\$ 59.23
THOMAS MOWING	CALKINS SERV JULY BILL	\$ 380.00
THOMAS MOWING	CALKINS SERV AUG BILL	\$ 380.00
U.S. CELLULAR	CITY SERV	\$ 88.00
U.S. CELLULAR	CITY SERV	\$ 88.00
USA BLUEBOOK	WA/SW SUP	\$ 231.66
USDA	LOAN PAYMENT-AUGUST	\$ 1,424.00
VISA	LIB/LEN/CITY SUP	\$ 1,346.61
VISA CARD	CALKINS SUP	\$ 19.65
WAL MART COMMUNITY BRC	LIBRARY/LEN SUP	\$ 174.47
WELLMARK	INSURANCE	\$ 5,769.03
WHKS	WATER PROJECT	\$ 3,840.00
WYOMING AUTO PARTS	CITY SUP	\$ 221.11
WYOMING CEMETERY ASSOCIATION	CALKINS	\$ 1,000.00
WYOMING FIRE DEPARTMENT	FY 2018	\$ 3,850.00
WYOMING MUTUAL TELEPHONE CO.	CITY/CALKINS SERV	\$ 245.40
WYOMING PUBLIC LIBRARY	FY 2018	\$ 7,468.00
WYOMING PUBLIC LIBRARY	POSTAGE	\$ 22.35
TOTAL		\$ 93,738.17

#### Revenue and Expenses for July 2017

Funds	Revenue	Expenses
General	5,725.69	7,639.53
Library Regular	2,600.78	2,351.03
Library Special	18.03	
Wyoming Hist. Museum	330.95	14,778.26
Calkins	13.57	2,431.23
Calkins Barn	2,406.22	1,300.00
Road Use Tax	6,672.23	4,223.63
Trust & Agency	292.57	2,166.99
Local Option Sales Tax	3,356.69	
Rohwedder Trust	12.20	
Debt Service	415.67	
Water	15,350.74	13,964.34

Water Deposit		
Water Sinking Fund	2,082.92	
Water Reserve	208.33	
Sewer	25,012.68	25,631.10
Sewer Sinking	15,991.33	
Sewer Reserve	1,613.83	
Storm Sewer	321.41	573.50
Childcare Enterprise	18,484.16	13,146.98
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve		
Totals	102,334.00	89,630.59

WHKS reported on the W. Webster St. project and options.

Moved by Taylor seconded by Gudenkauf to take the generator to Heartland Recover for sale with minimum sale price of \$15,000. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Scott seconded by Gudenkauf to sell the 1999 dump truck at Franzen's auction August 26<sup>th</sup>. Logo and light to be removed. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Gudenkauf to table action on burn pile at sewer. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Taylor to pay for sewer work at 216 E. Jones St. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Taylor to approve quote from Oberbreckling Construction in the amount of \$2,075 for storm basin at S. State and W. Jones Street. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to approve Calkins placing asphalt on the West side of block at their parking lot. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Gudenkauf seconded by Willman to approve child care lease agreement with Kidz R Us for \$1,694. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1725.

Child care board Ordinance will be amended. Board will oversee the building structure and fundraising for such.

Junk cars were discussed.

Moved by Willman seconded by Gudenkauf to approve 28E agreement for Jones County Solid Waste due to the City of Center Junction dissolving. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution #1726.

Moved by Gudenkauf seconded by Taylor to approve Iowa Codification updating Ordinances 392-397 to the City Code and ordering legislative updates. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Scott to approve Clerk certifying mowing charges to the County Treasurer. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1727.

Moved by Gudenkauf seconded by Willman to pay for the new City truck/snow plow with the funds as follows: General-\$18,591.08, Road Use-\$18,591.08, Local Option Tax-\$9,295.54, Water-\$9,295.54 and Sewer Reserve-\$4,647.77 for a total of \$60,421.00. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to approve FY 2018 LP contract with AgVantage FS for \$1.06 per gallon. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution #1728.

Moved by Taylor seconded by Scott to approve Clerk attending the Street Finance Report training in Cedar Rapids August 15<sup>th</sup>. Roll call vote. Aye- Gudenkauf, Scott, Willman and Taylor. Motion carried.

Items for next agenda will be all terrain vehicles, public works report and list of items to be done.

Moved by Gudenkauf seconded by Scott to adjourn at 8:20 p.m. Motion carried.

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Steve Agnitsch, Mayor

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Attest: Sheri Tjaden, City Clerk