

REGULAR MEETING, October 9, 2017

The regular meeting of the Wyoming City Council was held October 9, 2017 at the City Hall. Council members present were Hollingshead, Scott, Taylor and Willman. Absent: Gudenkauf. Staff present: Tjaden. Visitors: Megan Frankfurt, Doug Tuetken and Jim Eichhorn. Mayor Agnitsch called the meeting to order at 7:00 p.m.

Moved by Willman seconded by Hollingshead to approve the consent agenda.

Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

AFLAC	EMPL. INSURANCE	\$ 224.28
ALLEN WILLMAN	CALKINS SUP	\$ 33.80
ALLIANT ENERGY/IPL	UTILITES	\$ 5,074.24
ANAMOSA PUBLICATIONS	LEGALS	\$ 93.87
BACKYARD GARDENS	CALKINS SERV	\$ 162.00
BAKER & TAYLOR	LIBRARY SUP	\$ 84.22
BLADE PEST CONTROL, INC.	CALKINS SERV	\$ 118.00
CASEY'S GENERAL STORES, INC.	CITY /CALKINS SUP	\$ 249.91
CHEM RIGHT LABORATORIES	SW/WA LABS	\$ 197.00
CITY OF WYOMING	POSTAGE	\$ 9.60
CITY OF WYOMING	CALKINS SERV	\$ 700.00
CITY OF WYOMING	WA/SW UTILITIES	\$ 542.50
CITY OF WYOMING	CITY POSTAGE	\$ 13.18
CITY OF WYOMING	WA/SW TRANSFER	\$ 19,896.41
CUSTOM HOSE AND SUP	BACKHOE	\$ 72.46
DALE CARSTENSEN	LIBRARY SERV	\$ 811.45
DATA TECHNOLOGIES, INC.	TRAINING	\$ 95.00
HAWKINS, INC.	SW CHEMICALS	\$ 117.90
HOLLY'S TOWN SUPER MARKET	CITY/LENLC/LIB/CALKINS	\$ 48.37
IMFOA	CONFERENCE	\$ 125.00
IOWA ASSOC OF MUNICIPAL UTIL	ECIASSO	\$ 330.35
IOWA DNR	WA FEE	\$ 134.00
IOWA LEAGUE OF CITIES	CITY SUP	\$ 20.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	\$ 145.48
IPERS	RETIREMENT	\$ 1,459.13
IRS	WITHHOLDING	\$ 2,036.30
J & R SUPPLY	WA SUP	\$ 122.00
JOHN DEERE FINANCIAL	CALKINS/CITY SERV	\$ 244.20
JONES COUNTY AUDITOR	WHMC RENT	\$ 50.00
JONES COUNTY SOLID WASTE	CONTRACT	\$ 579.37
KATHY'S PIES	LENLC FUNDRAISER	\$ 1,809.00
KLUESNER SANITATION	GA SERV	\$ 2,865.20
LITTLE EAGLES NEST LEARNING CE	UNEMPLOYMENT CREDIT	\$ 1,549.71
LITTLE EAGLES NEST LEARNING CE	CHILDCARE TRANSFERS	\$ 1,567.00
MCMATT PROPERTIES	DEPOSIT REFUND	\$ 100.00
MIDWEST BUSINESS PRODUCTS	LIB SERV	\$ 61.59
PER MAR SECURITY SERVICES	LIBRARY/WHMC SERV	\$ 174.45

PIONEER TELEPHONE	PHONE SERV	\$ 10.84
QCANALYSTIC SERVICES	SW LABS	\$ 275.00
QUILL CORPORATION	CITY/LIB SUP	\$ 144.78
RICK WATTERS	CITY SUP	\$ 13.90
ROHWEDDER TRUST	PHONE SERV	\$ 31.00
SABRINA SALAZAR	DEPOSIT REFUND	\$ 20.70
SCHERRMAN'S IMPLEMENT	TRACTOR	\$ 1,404.09
SECURITY PRODUCTS OF DUBUQUE	CITY/CALKINS SERV	\$ 89.00
SHERI TJADEN	MILEAGE/PARKING	\$ 62.36
SHI INTERNATIONAL CORP	LIBRARY SUP	\$ 415.33
SOPER PLBG. & HTG.	LENLC SERV	\$ 52.50
STEVE AGNITSCH	REFUND/TAX	\$ 9.73
TAYLOR PAINTING	CALKINS SERV	\$ 17,831.30
TERRY WILLIAMS	REFUND/TAX	\$ 2.19
THOMAS MOWING	CALKINS SERV	\$ 285.00
TREASURER, STATE OF IOWA	STATE TAX	\$ 1,508.00
TREASURER, STATE OF IOWA	SALES TAX	\$ 3,068.00
USA BLUEBOOK	WA/SW SUP	\$ 273.78
USDA	CHILDCARE LOAN	\$ 1,424.00
UTILITY SERVICE CO., INC.	WA TOWER CONTRACT	\$ 28,343.38
VISA	LIB/CITY SUP	\$ 249.68
WAL MART COMMUNITY BRC	LIBRARY SUP	\$ 71.11
WELLMARK	INSURANCE	\$ 4,109.93
WENDLING QUARRIES, INC.	WA SUP	\$ 63.70
WENDLING QUARRIES, INC.	CITY SUP	\$ 78.12
WHKS	WA SERV	\$ 480.00
WYOMING AUTO PARTS	CITY SUP	\$ 14.52
WYOMING MUTUAL TELEPHONE CO.	LIB/CITY/CALKINS SERV	\$ 995.64
WYOMING PUBLIC LIBRARY	POSTAGE	\$ 13.44
TOTAL		\$ 103,257.99

#### Revenue and Expenses for September 2017

Funds	Revenue	Expenses
General	21,698.70	7,079.61
Library Regular	971.53	4,516.92
Library Special	249.39	55.90
Wyoming Hist. Museum	233.08	152.91
Calkins	12.55	20,083.70
Calkins Barn	1,107.04	
Road Use Tax	6,733.21	13,199.04
Trust & Agency	3,141.35	3,453.93
Local Option Sales Tax	3,263.46	36,456.00
Rohwedder Trust	11.81	
Debt Service	4,695.80	
Water	18,362.98	18,732.01
Water Deposit	300.00	335.00

Water Sinking Fund	2,082.92	
Water Reserve	208.33	
Sewer	27,781.51	25,329.98
Sewer Sinking	15,991.33	
Sewer Reserve	1,613.83	
Storm Sewer	313.08	
Childcare Enterprise	6,366.43	2,928.97
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	116,705.33	133,747.97

Moved by Willman seconded by Taylor to charge the school for the water and wait on the adjustment for sewer for the Midland Community School to see what insurance does. Roll call vote. Aye- Hollingshead, Taylor and Willman. Nay- Scott. Motion carried.

No action on quotes of for sewer on E. Jones St.

Moved by Willman seconded by Scott to proceed with bill for culvert at 217 E. Jones Street. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Public Works reports were reviewed.

Moved by Hollingshead seconded by Taylor to approve tree and brush burn pile at sewer plant. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Resolution #1730. Key will need to be picked up at City Hall and a sign in sheet will be done. No bigger than 6" diameter allowed.

Moved by Hollingshead seconded by Scott to approve the snow removal policy. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1731.

Moved by Willman seconded by Taylor to set the limit for bids for portable generator at \$8,000. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Moved by Hollingshead seconded by Scott to replace sidewalks where culverts were. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Willman reported they can work on the storm drain at State and Jones Street to make it work correctly.

Moved by Willman seconded by Scott to approve Public Works having hearing tests through safety group. City cost is \$33.50. Waiver will need to be signed if the employee does not want to do it. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Clerk reported that she contacted Oberbreckling regarding the gazebo at Midway Park. He hopes to have it done by the end of the month.

Moved by Taylor seconded by Willman to approve the FIRST READING OF AN ORDINANCE AMENDING THE CHILDCARE BOARD. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Hollingshead to approve WAIVING THE SECOND READING OF AN ORDINANCE AMENDING THE CHILDCARE BOARD. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Scott to approve the THIRD AND FINAL READING OF AN ORDINANCE AMENDING THE CHILDCARE BOARD. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Clerk assigned Ordinance # 398.

Moved by Taylor seconded by Scott to approve fireworks permit. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Moved by Hollingshead seconded by Scott to approve AMENDED FIRST READING OF AN ORDINANCE AMENDING PROVISIONS PERTAINING TO FIREWORKS. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Mayor may approve permit instead of Council.

Moved by Willman seconded by Taylor to approve WAIVING SECOND READING OF AN ORDINANCE AMENDING PROVISIONS PERTAINING TO FIREWORKS. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Willman to approve THIRD AND FINAL READING OF AN ORDINANCE AMENDING PROVISIONS PERTAINING TO FIREWORKS. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Clerk assigned Ordinance # 399.

Moved by Willman seconded by Hollingshead to approve WAIVING SECOND READING OF AN ORDINANCE PERTAINING TO CIGARETTE AND TOBACCO PERMITS. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Moved by Hollingshead seconded by Taylor to approve THIRD AND FINAL READING OF AN ORDINANCE PERTAINING TO CIGARETTE AND TOBACCO PERMITS. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Clerk assigned Ordinance #400.

Willman reported the attorney said the City Ordinance follows the Iowa State Code for ATV's

Moved by Willman seconded by Taylor to approve Clerk certifying mowing charges to the County Treasurer. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution # 1732.

Moved by Hollingshead seconded by Taylor to approve City Clerk paying certain maintenance bills prior to child care board meeting due to quarterly meetings. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution #1733.

Moved by Taylor seconded by Scott to approve WAIVING SECOND READING ON AN ORDINANCE AMENDING PROVISIONS PERTAINING TO WATER SERVICE DISCONTINUED. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Moved by Hollingshead seconded by Scott to approve THIRD AND FINAL READING ON AN ORDINANCE AMENDING PROVISIONS PERTAINING TO WATER SERVICE DISCONTINUED. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution #401.

Moved by Taylor seconded by Scott to approve Clerk attending the Budget workshop in Iowa City. Roll call vote. Aye- Hollingshead, Scott, Willman and Taylor. Motion carried.

Clerk reported on League meeting in September, report from Kluesener's Sanitation and Municipal Leadership Academy coming up for Council members.

Moved by Willman seconded by Scott to appoint to John and Kathy Hollingshead to the Calkins Board. Roll call vote. Aye- Scott, Taylor and Willman. Abstain: Hollingshead.

Mayor reported on Safety group. Council would like Public Works to let the Council know when equipment is down.

Moved by Taylor seconded by Scott to adjourn at 8:25 p.m. Motion carried.

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Steve Agnitsch, Mayor

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Attest: Sheri Tjaden, City Clerk