

REGULAR MEETING, April 9, 2018

The regular meeting of the Wyoming City Council was held April 9, 2018 at the City Hall. Council members present were Gudenkauf, Taylor, Huston, Scott, and Willman. Staff present: Tjaden and Gravel. Visitors: Trevor Gudenkauf, Jim Eichhorn and Steve Harms.

Mayor Agnitsch called the meeting to order at 7:00 p.m.

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

AFLAC	EMPLOYEE INS	\$ 224.28
BAKER & TAYLOR	LIB SUP	\$ 210.40
CAMPBELL SUPPLY	SW SUP	\$ 174.50
CASEY'S GENERAL STORES	CITY/CALKINS SUP	\$ 412.50
CHEM RIGHT LABORATORIES	WA/SW SERV	\$ 195.00
CHEM RIGHT LABORATORIES	WA SERV	\$ 15.00
CITY OF WYOMING	SW/SW TRANSFERS	\$ 18,282.58
CITY OF WYOMING	UTILITIES	\$ 339.50
HARRY'S FARM TIRE	ST SUP TRACTOR	\$ 913.35
HAWKINS, INC.	WA SUP	\$ 127.49
HOLLY'S TOWN SUPER MARKET	WHMC SUP	\$ 324.55
IOWA ASSOC OF MUNICIPAL UTIL	SAFETY DUES	\$ 339.12
IOWA STATE UNIVERSITY	P& Z TRAINING	\$ 130.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	\$ 62.26
IPERS	RETIREMENT	\$ 1,317.40
IRS	WITHHOLDING	\$ 1,764.26
JOHN DEERE FINANCIAL	CITY/ST SUP	\$ 133.18
JOHNS LOCK & KEY	CITY SERV	\$ 468.93
JONES CO ENGINEER	BRIDGE INSPECTION	\$ 110.00
JONES COUNTY SOLID WASTE	DUES	\$ 579.37
JOURNAL-EUREKA	LEGALS	\$ 205.45
KLUESNER SANITATION	GA CONTRACT	\$ 2,803.45
LITTLE EAGLES NEST	TRANSFER	\$ 1,567.00
MARK UPHOLSTERY	TRUCK SEAT	\$ 225.00
METERING & TECHNOLOGY SOLUTION	VOID CHECK	\$ (357.87)
METERING & TECHNOLOGY SOLUTION	METERS	\$ 280.75
MIDLAND POST PROM	ALLOTMENT	\$ 50.00
MIDWEST BUSINESS PRODUCTS	LIB/CITY SERV	\$ 89.23
PODHASKI INSURANCE, INC	INSURANCE	\$ 49,831.00
QCANALYSTIC SERVICES	SW SERV	\$ 88.00
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QUILL CORPORATION	OFFICE SUP	\$ 50.67
ROHWEDDER TRUST	TELEPHONE	\$ 31.00
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SCHERRMAN'S IMPLEMENT	TRACTOR	\$ 19.00
SECURITY PRODUCTS OF DUBUQUE	CITY/WA/CALKINS SERV	\$ 89.00
SOPER PLBG. & HTG.	CHILDCARE SUP	\$ 92.50

TELEDYNE INSTRUMENTS	SW SUP	\$ 293.00
TREASURER, STATE OF IOWA	STATE TAX	\$ 1,334.00
TREASURER, STATE OF IOWA	SALES TAX	\$ 3,107.00
USDA	CHILDCARE LOAN	\$ 1,424.00
VISA	CITY/LIB SUP	\$ 181.06
VISA CARD	CALKINS SUP	\$ 101.95
WAL MART COMMUNITY BRC	LIB SUP	\$ 51.81
WELLMARK	INSURANCE	\$ 4,576.13
WENDLING QUARRIES, INC.	ST SUP	\$ 257.11
WYOMING AUTO PARTS	ST SUP	\$ 32.78
WYOMING MUTUAL TELEPHONE CO.	LIB/CITY/CALKINS SERV	\$ 1,004.52
WYOMING PUBLIC LIBRARY	POSTAGE	\$ 26.13
TOTAL		\$ 93,696.34

#### Revenue and Expenses for March 2018

Funds	Revenue	Expenses
General	7,270.54	10,456.69
Library Regular	773.73	2,664.63
Library Special	254.17	
Wyoming Hist. Museum	2,405.41	606.53
Calkins	4.05	1,389.41
Calkins Barn	407.52	
Road Use Tax	4,586.47	3,418.67
Trust & Agency	867.23	1,982.34
Local Option Sales Tax	5,678.82	
Rohwedder Trust	14.86	
Debt Service	1,195.59	
Water	12,969.48	8,818.16
Water Deposit	100.00	
Water Sinking Fund	2,082.92	
Water Reserve	208.33	
Sewer	23,379.73	21,544.44
Sewer Sinking	15,991.33	
Sewer Reserve		
Storm Sewer	337.60	
Childcare Enterprise	2,486.45	1,580.40
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	82,581.23	53,885.27

Visitors-Harms requested trenching to drain water in front of his property.

Mayor Agnitsch opened the Public Hearing on the proposed FY 2018 budget amendment at 7:07 p.m. No speakers for or against. No papers filed.

Moved by Taylor seconded by Willman to close Public Hearing. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried. Mayor Agnitsch closed the hearing at 7:09 p.m.

Public Works report from Gravel was reviewed. Bridge inspection and quarterly garbage report were reviewed.

Gravel will get more information on a dialer for water tower.

Moved by Huston seconded by Gudenkauf to advertise for summer help position and an as need assistant public works position. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Scott to approve Resolution approving summer help job description. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution #1761.

Street repairs for FY 2019 will be prepared by Huston and Gravel.

Moved by Willman seconded by Gudenkauf to approve Consumer Confidence Report for water. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Willman seconded by Huston to approve Gravel attending water and wastewater conferences. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried.

AN ORDINANCE AMENDING MANDATORY CONNECTIONS TO THE PUBLIC WATER SYSTEM AND USE OF PRIVATE WELLS was reviewed. Clerk will send out another sample to look at.

Moved by Willman seconded by Huston to get quotes for removal of ash trees at 301 E. Green Street. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried.

Maintenance of E. Jones Street was discussed.

Moved by Willman seconded by Scott to ask County to grade down S. Jackson Street and then put dust control down. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried.

Council directed Clerk to contact owner regarding intentions of cement at 614 Old Hwy 64.

Several have inquired about pile at old state shed that will haul themselves. Clerk will notify them first come first serve.

Sheriff's report was reviewed.

Moved by Scott seconded by Taylor to approve Resolution FY 2018 Budget Amendment. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution #1762.

Moved by Gudenkauf seconded by Taylor to approve Monsanto grant for Wyoming Cemetery. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried.

No funds were budgeted for Jones County Senior Dining.

Moved by Gudenkauf seconded by Scott to set Public Hearing for the proposed real estate. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution #1763.

Moved by Gudenkauf seconded by Taylor to approve Resolution to amend employee policy handbook removing childcare, amending hours and adding Veteran's Day to holidays. Roll call Vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried. Clerk assigned Resolution #1764.

Moved by Huston seconded by Willman to approve Clerk checking with agent if they should turn in the claim or pay themselves regarding repairs to front of City Hall. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried. Quote is \$2,077.50 and can be done next week when City Hall is closed. Clerk reported on TEAP study and updating Zoning Map.

Moved by Willman seconded by Huston to appoint Stacy Agnitsch to Board of Adjustment. Also appoint John Hollingshead and Brenda Leonard to Planning and Zoning Board. Roll call vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried.

Moved by Willman seconded by Scott to adjourn at 8:54 p.m. Roll call Vote. Aye- Huston, Scott, Gudenkauf, Willman and Taylor. Motion carried.

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Steve Agnitsch, Mayor

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Attest: Sheri Tjaden, City Clerk