

REGULAR MEETING, July 9, 2018

The regular meeting of the Wyoming City Council was held July 9, 2018 at the City Hall. Council members present were Gudenkauf (entered at 7:36), Huston, Scott, and Willman. Absent: Taylor. Staff present: Tjaden and Gravel.

Visitors: Derek Lumsden-JCED, Greg Graver-Sheriff's Dept. and Jim Eichhorn. Mayor Agnitsch called the meeting to order at 7:08 p.m.

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

AFLAC	EMPL INSURANCE	\$ 106.20
ALLIANT ENERGY/IPL	UTILITIES	\$ 3,845.47
BACKYARD GARDENS	CALKINS SERV	\$ 270.00
BAKER & TAYLOR	LIBRARY BOOKS	\$ 557.02
BARTELS LOGGING & TREE	TREE REMOVAL	\$ 1,300.00
BLADE PEST CONTROL	CALKINS SERV	\$ 118.00
CASEY'S	CITY/CALKINS SUP	\$ 233.57
CHEM RIGHT LABS	WA/SW LABS	\$ 155.00
CHEM RIGHT LABS	SW LABS	\$ 40.00
CITY OF WYOMING	WA/SW	\$ 100.00
CITY OF WYOMING	WA/SW	\$ 100.00
CITY OF WYOMING	WA/SW TRANSFERS	\$ 18,160.59
CITY OF WYOMING	WA/SW	\$ 363.20
CUSTOM DOZING	ROCK	\$ 383.64
DALE CARSTENSEN	SHOP DOOR	\$ 868.00
DALE PETERSEN ESTATE	DEPOSIT REFUND	\$ 100.00
EASTERN IOWA TOURISM	CALKINS DUES	\$ 135.00
HAWKEYE FIRE & SAFETY	CALKINS SERV	\$ 25.00
HAWKINS, INC.	WA SUP	\$ 103.55
HAWKINS, INC.	WA SUP	\$ 593.45
HOLLYS	CITY	\$ 12.99
IOWA ASSOC OF MUN. UTIL	DUES	\$ 339.12
IOWA DNR	WA PERMIT	\$ 59.15
IOWA LEAGUE OF CITIES	DUES/HANDBOOK	\$ 551.00
IOWA PRISON INDUSTRIES	SIGN	\$ 166.32
IPERS	RETIREMENT	\$ 848.69
IRS	WITHHOLDING	\$ 1,440.84
J & R SUPPLY	WA SUP	\$ 1,026.00
JOHN DEERE FINANCIAL	CITY ST SUP	\$ 8.85
JOHNS LOCK & KEY	CALKINS SERV	\$ 219.00
JONES COUNTY SHERIFF	HALF CONTRACT	\$ 12,625.00
JONES CO. SOLID WASTE	DUES	\$ 643.75
JONES CO. TOURISM	DUES	\$ 154.00
JOURNAL-EUREKA	LEGALS	\$ 107.43

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JOY GNADE	WHMC SERV	\$ 800.00
JOYCE FISHWILD	WHMC SUP	\$ 110.99
KLINGER PAINT COMPANY	CALKINS SUP	\$ 72.90
KLINGER PAINT COMPANY	CALKINS SUP	\$ 270.22
LEN LEARNING CENTER	TRANSFERS	\$ 1,567.00
MIDLAND AMBULANCE	FUEL ALLOTMENT	\$ 1,100.00
MIDWEST BUSINESS PROD.	LIBRARY SERV	\$ 55.11
PER MAR SECURITY	WHMC/LIB/	\$ 179.67
QCANALYSTIC SERVICES	WA SERV	\$ 23.00
QUILL CORPORATION	CITY SUP	\$ 50.46
RODNEY GRAVEL	CLOTHING SUP	\$ 130.03
SCHUELLER & SONS	CITY HALL	\$ 1,250.00
SECURITY PROD. OF DUBUQUE	CITY SERV	\$ 89.00
SOPER PLBG. & HTG.	CALKINS SERV	\$ 115.00
TEGELER BODY & FRAME	DUMP TRUCK	\$ 3,668.20
THOMAS MOWING	CALKINS SERV	\$ 525.00
TREASURER, STATE OF IA	STATE TAX	\$ 809.00
TREASURER, STATE OF IA	SALES TAX	\$ 3,003.00
USA BLUEBOOK	WA SUP	\$ 273.50
USDA	CHILDCARE LOAN	\$ 1,424.00
VISA	LIBRARY /CITY SUP	\$ 225.35
WAL MART COMMUNITY	LIBRARY SUP	\$ 180.33
WELLMARK	INSURANCE	\$ 2,806.66
WENDLING QUARRIES	ROCK	\$ 157.68
WYOMING AUTO PARTS	ST SUP	\$ 238.09
WYOMING FIRE	CONTRACT	\$ 3,850.00
WYOMING TELEPHONE	CALKINS /CITY SERV	\$ 254.16
WYOMING TELEPHONE	LIBRARY	\$ 751.44
WYOMING PUBLIC LIBRARY	ALLOTMENT	\$ 7,596.00
WYOMING PUBLIC LIBRARY	POSTAGE	\$ 3.01
TOTAL		\$ 77,354.69

Revenue and Expenses for June 2018

Funds	Revenue	Expenses
General	8,256.58	5,798.33
Library Regular	365.66	2,967.06
Library Special	.03	59.26
Wyoming Hist. Museum	341.51	253.92
Calkins	147,597.10	4,003.63
Calkins Barn	1,668.94	
Road Use Tax	5,060.95	3,432.57
Trust & Agency	247.35	1,285.44

Local Option Sales Tax	3,317.74	
Rohwedder Trust	43.19	
Debt Service	341.01	
Water	13,912.52	8,469.00
Water Deposit	700.00	300.00
Water Sinking Fund	2,092.92	21,079.11
Water Reserve	208.33	
Sewer	23,458.80	21,079.11
Sewer Sinking	15,991.37	
Sewer Reserve	.19	
Storm Sewer	320.67	
Childcare Enterprise	1694.37	1,687.57
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	227,180.23	229,545.89

Mayor opened the Public Hearing regarding change of zoning from Industrial to Light Commercial at 7:09 p.m. No papers filed for or against.

Moved by Willman seconded by Huston to close the open hearing at 7:14 p.m.

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

Correspondence- State Library letter recognizing the Wyoming Public Library has achieved accreditation.

Public Works report was reviewed. List of streets for repairs was given.

Moved by Scott seconded by Huston to approve the quote from Heiar fencing at lagoons for \$2,000- \$2,500. Gravel will remove the fence. Roll call vote. Aye- Huston, Scott and Willman. Motion carried.

Moved by Willman seconded by Scott to approve quote for cement repairs at Main and Jefferson due to the water repair in the amount of \$2,050 from Oberbreckling. Roll call vote. Aye- Huston, Scott and Willman. Motion carried. Clerk will draft an amendment to the Ordinance for a policy for outside City limits services.

Moved by Huston seconded by Scott to approve FIRST READING OF AN ORDINANCE AMENDING A PORTION OF THE ZONING MAP FROM INDUSTRIAL TO LIGHT COMMERCIAL. Roll call vote. Aye- Huston, Scott and Willman. Motion carried.

Moved by Huston seconded by Scott to WAIVE SECOND AND THIRD READING OF AN ORDINANCE AMENDING A PORTION OF THE ZONING MAPE FROM INDUSTRIAL TO LIGHT COMMERCIAL. Roll call vote. Aye- Huston, Scott and Willman. Motion carried.

Moved by Scott seconded by Willman to approve FINAL READING OF AN ORDINANCE AMENDING A PORTION OF THE ZONING MAPE FROM INDUSTRIAL TO LIGHT COMMERCIAL. Roll call vote. Aye- Huston, Scott and Willman. Motion carried. Clerk assigned Ordinance # 404.

Moved by Willman seconded by Scott to approve setting Public Hearing for the proposed vacation of a portion of the platted South Jackson for August 13th providing a legal description is obtained in time for publication. Roll call vote. Aye- Huston, Scott and Willman. Motion carried. Clerk assigned Resolution # 1773.

Proposed flood map was discussed. A letter will be drafted for the next meeting.

Sheriff's report was reviewed.

Open burning was discussed.

Moved by Willman seconded by Huston to approve FY 2019 wages effective July 1, 2018 for the Library due to extra responsibilities this summer. Roll call vote. Aye- Gudenkauf, Huston, Scott and Willman. Motion carried. Clerk assigned Resolution # 1774.

Moved by Gudenkauf seconded by Huston to approve four sidewalk grants for FY 2019. Roll call vote. Aye- Gudenkauf, Huston, Scott and Willman. Motion carried.

Moved by Willman seconded by Gudenkauf to approve certification of mowing liens to the County Treasurer. Roll call vote. Aye- Gudenkauf, Huston, Scott and Willman. Motion carried. Clerk assigned Resolution #1775.

Revitalization program and tax abatements were discussed.

Clerk reported on FYE 2018 enterprise reports and fund balances.

Moved by Willman seconded by Gudenkauf to set Public Hearing on restructuring or to dissolve Child Care board to be held at the Calkins Barn basement. Roll call vote. Aye- Gudenkauf, Huston, Scott and Willman. Motion carried.

Moved by Huston seconded by Scott to approve Clerk interviewing candidate and recommending to the Mayor for temporary part time office help. Roll call vote. Aye- Gudenkauf, Huston, Scott and Willman. Motion carried.

Moved by Willman seconded by Huston to set the wage for temporary part time deputy clerk at \$12.00. Roll call vote. Aye- Gudenkauf, Huston, Scott and Willman. Motion carried. Clerk assigned Resolution # 1777.

Moved by Gudenkauf seconded by Scott to order 2018 legislative changes for Cigarette and Tobacco permits and investigate the Alcoholic Beverage Control. Roll call vote. Aye- Gudenkauf, Willman, Huston, Scott and. Motion carried.

Moved by Gudenkauf seconded by Scott to adjourn at 8:33 p.m. Roll call Vote. Aye- Gudenkauf, Huston, Scott and Willman. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk