

REGULAR MEETING, October 8, 2018

The regular meeting of the Wyoming City Council was held October 8, 2018 at the Wyoming City Hall. Council members present were Gudenkauf (7:07), Taylor, Huston, Scott, and Willman. Staff present: Tjaden and Gravel. Visitors: Brandon Mickelson-HR Green, Mike Whittenbaugh- Cahoy Group, Derek Lumsden-JCED, Diane Carstensen, and Greg Graver-Jones Co. Sheriff. Mayor Agnitsch called the meeting to order at 7:00 p.m.

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

AFLAC	EMPL INSURANCE	\$ 183.12
ALLIANT ENERGY	SERV	\$ 4,586.73
BACKYARD GARDENS	CALKINS SERV	\$ 213.75
BAKER & TAYLOR	LIBRARY SUP	\$ 70.48
CAHOY PUMP SERVICE	WA SERV	\$ 3,450.00
CALIFORNIA STATE DIS	GARNISHMENT	\$ 224.76
CALIFORNIA STATE DIS	GARNISHMENT	\$ 33.75
CASEY'S	CITY FUEL	\$ 215.69
CHEM RIGHT LABORATORIES	SW SERV	\$ 80.00
CITY OF WYOMING	POSTAGE	\$ 18.90
CITY OF WYOMING	WA/SW TRANSFERS	\$ 18,160.59
CITY OF WYOMING	WA/SW UTIL	\$ 363.20
CITY OF WYOMING	POSTAGE	\$ 6.20
CUSTOM DOZING	HAUL DIRT	\$ 900.00
DATA TECHNOLOGIES	COMP TRAINING	\$ 95.00
HAWKINS	WA SUP	\$ 129.90
HOGAN HANSEN	CITY ANNUAL EXAM	\$ 4,000.00
HOLLY'S SUPER MARKET	SUP	\$ 4.99
IOWA ASSOC OF MUNICIPAL	DUES	\$ 339.12
IOWA DNR	WATER USE FEE	\$ 134.00
IOWA WORKFORCE DEV	UNEMPLOYMENT	\$ 46.07
IPERS	RETIRMENT	\$ 1,131.98
IRS	WITHHOLDING	\$ 1,546.72
J & R SUPPLY	CULVERT	\$ 1,089.00
JONES COUNTY AUDITOR	WHMC RENTAL	\$ 50.00
JONES COUNTY SOLID WASTE	LANDFILL/JUNK DAYS	\$ 241.65
JOURNAL EUREKA	PUBLICATIONS	\$ 263.96
KLUESNER SANITATION	CONTRACT	\$ 2,828.15
LITTLE EAGLES NEST	TRANSFERS	\$ 1,567.00
MEDICAL ASSOC OF MAQ	SERV	\$ 125.00
MIDWEST BUSINESS PROD	LIB SERV	\$ 79.94
NOOK-N-CRANNY GRANNY	CALKINS SERV	\$ 195.00
OFFICE AUDITOR OF STATE	CITY FILING FEE	\$ 175.00
PER MAR SECURITY SERVICES	WHMC/LIB	\$ 179.67

POSTMASTER	STAMPS	\$ 100.00
QUILL CORPORATION	CITY/SW SUP	\$ 153.95
RILEY WILLIAMS	SIDEWALK GRANT	\$ 112.00
ROHWEDDER TRUST	CITY PHONE	\$ 31.00
SCHOLASTIC BOOKS	LIB SUP	\$ 22.92
SECURITY PROD OF DUBUQUE	CITY/CALKINS SERV	\$ 62.00
SHERI TJADEN	MILEAGE	\$ 91.08
SIMMERING-CORY	CODE UPDATES	\$ 155.00
SOPER PLBG. & HTG.	LENLC/WATER SERV	\$ 237.75
TERRY WILLIAMS	SIDEWALK GRANT	\$ 750.00
THOMAS MOWING	CALKINS SERV	\$ 600.00
TREASURER, STATE OF IOWA	STATE TAXES	\$ 834.00
TREASURER, STATE OF IOWA	SALES TAX	\$ 686.00
TREASURER, STATE OF IOWA	WATER EX TAX	\$ 737.00
TUMBLEWEED PRESS	LIBRARY SERV	\$ 325.00
U.S. CELLULAR	CITY SERV	\$ 82.00
USA BLUEBOOK	SW SUP	\$ 126.54
USDA	CHILDCARE LOAN	\$ 1,424.00
UTILITY SERVICE	TOWER CONTRACT	\$ 28,343.38
VISA	CITY/LIBRARY	\$ 549.05
WAL MART	LIB SUP	\$ 33.90
WELLMARK	INSURANCE	\$ 2,806.66
WELLS HEATING & AIR	CHILDCARE SERV	\$ 106.00
WYOMING MUTUAL PHONE	CALKINS/CITY/LIBRARY	\$ 1,004.64
WYOMING PUBLIC LIBRARY	POSTAGE/CITY SERV	\$ 23.56
TOTAL		\$ 82,126.75

Revenue and Expenses for September 2018

Funds	Revenue	Expenses
General	17,835.79	6,286.55
Library Regular	219.96	2,789.75
Library Special	216.38	18.99
Wyoming Hist. Museum	394.30	296.12
Calkins	11.58	2,365.34
Calkins Barn	819.46	200.00
Road Use Tax	7,471.69	10,698.38
Trust & Agency	2,826.03	1,432.02
Local Option Sales Tax	3,308.63	37,786.45
Rohwedder Trust	43.23	
Debt Service	4,333.18	
Water	15,352.23	10,540.10
Water Sinking Fund	2,120.25	
Sewer	24,381.38	21,787.68
Sewer Sinking	16,040.31	

Storm Sewer	323.02	
Childcare Enterprise	1,698.87	1,673.00
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	98,963.32	97,298.38

Mickelson reviewed the approximate engineering fees for the cross walk. Moved by Huston seconded by Gudenkauf to table pedestrian crosswalk at Main and Washington. School will be contacted to see if they would provide an employee for the roll out stop sign. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Huston to approve replacing pump, gear, cable and motor at Well #2-Cahoy Pump not to exceed \$19899. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Gudenkauf seconded by Scott to approve video survey of well and casing in the amount of \$1,150 and clean/bail is needed. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Public Works report was reviewed. Gravel will get prices on tires for the pick-up truck and replace the cutting edge on the backhoe.

Moved by Willman seconded by Gudenkauf to obtain permit with IDNR for cleaning of drainage ditch cleaning from E. Green Street past E. Jones Street. Roll vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Clerk will check the Planning and Zoning minutes for discussion on drainage along N. Washington Street for the school project.

Moved by Gudenkauf seconded by Taylor to approve FIRST READING OF AN ORDINANCE TO DISSOLVE CHILDCARE BOARD. Roll Call Vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Gudenkauf to approve WAIVING SECOND READING OF AN ORDINANCE TO DISSOLVE CHILDCARE BOARD. Roll Call Vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Gudenkauf seconded by Taylor to approve FINAL READING OF AN ORDINANCE TO DISSOLVE CHILDCARE BOARD. Roll Call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Ordinance # 407.

Moved by Willman seconded by Gudenkauf to approve one solar and light and plugin for Midway Park Wyoming Betterment project. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Taylor to accept the Sheriff's report. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Willman seconded by Taylor to approve Resolution for Brownfields Coalition Memo of agreement. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution #1790.

Moved by Gudenkauf seconded by Willman to approve certification of mowing liens to the County Treasurer. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution #1791.

Moved by Willman seconded by Gudenkauf to repeal Resolution # 1788 for mowing liens and certify to new owner. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution #1792.

Moved by Willman seconded by Huston to approve extension on sidewalk grants to December 1, 2018. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Annual examination from auditor was reviewed.

Moved by Gudenkauf seconded by Scott to approve Resolution amending Calkins Credit Card policy. Roll call vote. Aye- Huston, Gudenkauf, Scott, and Taylor. Abstain: Willman. Motion carried. Clerk assigned Resolution #1793.

Moved by Huston seconded by Gudenkauf to approve Resolution amending clothing allowance to include individual items. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried. Clerk assigned Resolution #1794.

Sheriff Graver discussed the proposed ATV County Ordinance.

Clerk's report was given on Catalyst Program meeting and letter sent on shrubs planted in the right of way. Also City Hall sign needs to be hung.

Moved by Huston seconded by Gudenkauf to approve Clerk attending ECIA nuisance and property maintenance symposium in Maquoketa October 24. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Gudenkauf seconded by Huston to approve Clerk attending Budget workshop November 15. Roll call vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

A letter of support will be sent for the Midland Ambulance for a Jones County Endowment Grant.

Moved by Willman seconded by Gudenkauf to approve Trick-or-Treat hours as October 31<sup>st</sup> from 5:30 to 7:30 p.m. Roll call vote. Ayes-Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Culverts along E. Green Street were discussed. Gravel will look at.

Items for next month's meeting were discussed.

Moved by Huston seconded by Taylor to adjourn at 8:28 p.m. Roll call Vote. Aye- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

---

Steve Agnitsch, Mayor

---

Attest: Sheri Tjaden, City Clerk