

REGULAR MEETING, November 12, 2018

The regular meeting of the Wyoming City Council was held November 12, 2018 at the Wyoming City Hall. Council members present were Huston, Scott, and Willman. Absent: Gudenkauf and Taylor. Staff present: Tjaden, Bahrke and Gravel. Visitors: Derek Lumsden-JCED, Jim Eichhorn and Anamosa Journal-Eureka.

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

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

AFLAC	EMPL INS	\$ 228.90
AGVANTAGE FS	DIESEL FUEL	\$ 842.93
BAKER & TAYLOR	LIBR SUP	\$ 169.92
BARNHART CONSTRUCTION	CALKINS SERV	\$ 345.00
BARNHART CONSTRUCTION	CALKINS SERV	\$ 150.00
BLADE PEST CONTROL	CALKINS SERV	\$ 118.00
CAHOY PUMP SERVICE	WA SUP/SERV	\$ 22,941.50
CALIFORNIA ST DISBURSEMENT	EMPL	\$ 544.28
CALIFORNIA ST DISBURSEMENT	EMPL	\$ 38.09
CAMPBELL SUPPLY	TRASH PUMP	\$ 1,155.00
CASEY'S GENERAL STORES	CITY/SW/CALKINS FUEL	\$ 459.08
CHEM RIGHT LABORATORIES	SW/WA SERV	\$ 377.00
CITIZENS STATE BANK	SIDEWALK INT /LOANS	\$ 1,700.00
CITY OF WYOMING	IMPREST	\$ 18.06
CITY OF WYOMING	WA/SW TRANSFERS	\$ 18,160.59
CITY OF WYOMING	WA/SW UTIL/CALKINS	\$ 463.20
GEHL LAWN SERVICE	CALKINS	\$ 175.00
HAWKINS, INC.	WA SUP	\$ 807.82
HOLIDAY INN AIRPORT	IMFOA CONF	\$ 201.60
HOLLY'S TOWN SUPER MARKET	CITY SUP	\$ 7.74
IOWA ONE CALL	WA SERV	\$ 22.60
IPERS	RETIREMENT	\$ 1,645.18
IRS	WITHHOLDING	\$ 2,092.24
J & R SUPPLY	WA SUP	\$ 80.00
JOHN DEERE FINANCIAL	SW/ST/CITY SUP	\$ 255.36
JOURNAL-EUREKA	LEGALS	\$ 126.73
KLUESNER SANITATION	CONTRACT	\$ 2,902.25
KROMMINGA MOTORS INC	BACKHOE	\$ 418.10
LEVI BAHRKE	CLOTHING ALLOW	\$ 144.44
LEVI BAHRKE	CLOTHING ALLOW	\$ 89.96
LITTLE EAGLES NEST	TRANSFER	\$ 1,567.00
MCALEER WATER CONDITIONING	CHILD CARE REPAIRS	\$ 96.30
MEDICAL ASSOC OF MAQUOKETA	SW SERV	\$ 145.00
QCANALYSTIC SERVICES	WA/SW SERV	\$ 582.00

QUILL CORPORATION	CITY/LIBRARY/CALKINS SUP	\$ 158.05
RODNEY GRAVEL	CLOTHING ALLOW	\$ 21.31
SECURITY PRODUCTS OF DUBUQUE	CITY/CALKINS	\$ 62.00
SHERI TJADEN	MILEAGE	\$ 156.64
SOPER PLBG. & HTG.	CITY FURNICE	\$ 43.88
SUPERIOR APPLICANCE, INC	CHILD CARE REPAIRS	\$ 197.85
TELEDYNE INSTRUMENTS	SW SUP	\$ 289.00
THOMAS MOWING	CALKINS SERV	\$ 525.00
TREASURER, STATE OF IOWA	WA TAX	\$ 777.00
U.S. CELLULAR	CITY SERV	\$ 82.20
USDA	CHILD CARE LOAN	\$ 1,424.00
VISA	LIBR SUP	\$ 121.79
WAL MART	TREE LIGHTS/LIB SUP	\$ 192.46
WHKS	FINAL WATER STUDY	\$ 1,120.00
WYOMING AUTO PARTS	ST SUP	\$ 51.69
WYOMING MUTUAL TELEPHONE	LIB/CITY/CALKINS	\$ 1,005.24
WYOMING PUBLIC LIBRARY	IMPREST	\$ 21.68
TOTAL		\$ 65,320.66

Revenue and Expenses for September 2018

Funds	Revenue	Expenses
General	40,206.20	12,675.77
Library Regular	17,823.14	3,321.31
Library Special	.05	101.34
Wyoming Hist. Museum	2,553.10	60.39
Calkins	12.52	2,406.37
Calkins Barn	20.29	
Road Use Tax	4,616.18	3,514.70
Trust & Agency	8,322.63	1,660.61
Local Option Sales Tax	3,308.64	
Rohwedder Trust	44.69	
Debt Service	13,109.52	
Water	15,259.61	40,330.14
Water Sinking Fund	100.00	200.00
Sewer	26,075.62	22,606.35
Sewer Sinking	16,040.34	
Storm Sewer	328.34	10.00
Childcare Enterprise	1,697.91	1,679.75
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	153,206.03	89,990.73

Mayor Agnitsch opened the Public Hearing on the Urban Revitalization District at 7:01 p.m. No speakers for or against. No papers filed.

Moved by Huston seconded by Willman to close the Public Hearing at 7:03 p.m. Roll call vote. Aye-Huston, Scott and Willman. Motion carried.

Public Works report was discussed.

Moved by Willman seconded by Huston to approve Resolution Stating the Intentions of the City Council with Regard to the Designation of the 2018 Wyoming Urban Revitalization area and the Proposed Plan Therefor. Roll vote. Aye- Huston, Scott and Willman. Motion carried. Clerk assigned Resolution #1795.

Moved by Huston seconded by Scott to approve renewal of Casey's liquor license. Roll call vote. Aye- Huston, Scott and Willman. Motion carried.

Moved by Huston seconded by Scott to approve Special Event liquor license for Giggle Juice at the Calkins Barn. Roll call vote. Aye-Huston, Scott and Willman. Motion carried.

Moved by Scott seconded by Huston to approve renewal of AD&D insurance for Midland Ambulance and Wyoming Volunteer Fire Co. Roll call vote. Aye- Huston, Scott and Willman. Motion carried.

Moved by Willman seconded by Scott to approve certification of mowing lien to the County Treasurer. Roll call vote. Aye- Huston, Scott and Willman. Motion carried. Clerk assigned Resolution #1796.

City Clerk gave report.

Moved by Huston seconded by Scott to approve FIRST READING OF AN ORDINANCE TO AMEND PROVISIONS PERTAINING TO MANNER OF PUBLICATION OF THE CODE OF ORDINANCES. Roll call vote. Aye- Huston, Scott and Willman. Motion carried.

Moved by Willman seconded by Huston to approve Resolution approving 2019 East Central Iowa Area Safety & Support Organization agreement. Roll call vote. Aye- Huston, Scott and Willman. Motion carried. Clerk assigned Resolution #1797.

Moved by Huston seconded by Scott to adjourn at 8:05 p.m. Roll call Vote. Aye- Huston, Scott and Willman. Motion carried.

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Steve Agnitsch, Mayor

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Attest: Sheri Tjaden, City Clerk