

REGULAR MEETING, December 10, 2018

The regular meeting of the Wyoming City Council was held December 10, 2018 at the Wyoming City Hall. Council members present were Gudenkauf, Taylor, Huston, Scott, and Willman (7:16). Staff present: Tjaden and Bahrke. Visitors: Derek Lumsden-JCED, Jim Eichhorn, Jennifer Husmann, Carmen Jamison and Greg Graver-Sheriff.

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

Moved by Gudenkauf seconded by Taylor to approve the consent agenda. Roll call vote. Aye- Huston, Scott, Taylor and Gudenkauf. Motion carried. Correction to November minutes of Revenue and Expenses for October not September.

AFLAC	EMPL INSURANCE	\$ 183.12
ALLIANT ENERGY	ELECTRIC	\$ 4,235.82
BACKYARD GARDENS	CALKINS SERV	\$ 48.75
BAKER & TAYLOR	LIBR SUP	\$ 125.47
BARNHART CONSTRUCTION	CALKINS SERV	\$ 6,714.00
BARNHART CONSTRUCTION	CALKINS SERV	\$ 116.07
BEAR CREEK REPAIR	ELECTRICAL TRACTOR	\$ 165.55
CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	\$ 459.91
CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	\$ 175.34
CASEY'S	CALKINS/CITY SUP	\$ 470.24
CHEM RIGHT LABORATORIES	WA/SW LABS	\$ 125.00
CHEM RIGHT LABORATORIES	WA/SW LABS	\$ 95.00
CITY OF WYOMING	WA/SW BILL	\$ 200.00
CITY OF WYOMING	CALKINS SERV	\$ 700.00
CITY OF WYOMING	POSTAGE	\$ 3.47
CITY OF WYOMING	WA/SW BILLS	\$ 339.50
CITY OF WYOMING	WA/SW TRANSFERS	\$ 18,160.59
CLASSICS CUSTOMS & REPAIR	TIRES FOR TRUCK	\$ 599.96
CUSTOM DOZING	WA/ST SUP	\$ 563.67
DATA TECHNOLOGIES	SOFTWARE LICENSE	\$ 3,680.75
HAWKINS	WA CHEMICALS	\$ 112.82
HOLLY'S	CALKINS SUP	\$ 3.69
HOLLY'S	WHMC SUP	\$ 177.11
IOWA ASSOC OF MUNICIPAL UTIL	HEARING TESTS	\$ 67.20
IOWA FINANCE AUTHORITY	SW INTEREST	\$ 945.00
IOWA FINANCE AUTHORITY	WA INTEREST	\$ 3,435.00
IOWA FINANCE AUTHORITY	SW INTEREST	\$ 32,270.00
IOWA ONE CALL	SERV	\$ 5.40
IOWA PRISON INDUSTRIES	ST SIGNS, OFFICE FORMS	\$ 778.40
IOWA RURAL WATER ASSOC	DUES	\$ 225.00
IPERS	RETIRMENT	\$ 1,253.56
IRS	WITHHOLDING	\$ 1,643.99
J & R SUPPLY	CULVERTS	\$ 298.00
JOHN DEERE FINANCIAL	SW/ST SUP	\$ 74.49
JOURNAL-EUREKA	LEGAL PUBLICATIONS	\$ 19.02

JOURNAL-EUREKA	LEGAL PUBLICATIONS	\$ 69.90
KLUESNER SANITATION	CONTRACT	\$ 2,840.50
LITTLE EAGLES NEST	TRANSFER	\$ 1,567.00
QCANALYSTIC SERVICES	SW SERV	\$ 132.00
ROHWEDDER TRUST	PHONES	\$ 31.00
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SECURITY PRODUCTS OF DUBUQUE	CITY/CALKINS SERV	\$ 62.00
SUE BRODERSEN	CALKINS SUP	\$ 1,058.23
TELEDYNE	SW SUP	\$ 289.00
TREASURER, STATE OF IOWA	WATER EXCISE TAX	\$ 684.00
TRUENORTH	AD&D INS/FIRE/EMS	\$ 492.10
U.S. CELLULAR	PHONES	\$ 82.20
USDA	CHILDCARE LOAN	\$ 1,424.00
VISA	LIBR/CITY SUP	\$ 1,053.10
VISA CARD	CALKINS SUP	\$ 135.82
WAL MART	LIBR SUP	\$ 315.33
WELLMARK	INSURANCE	\$ 2,806.66
WYOMING MUTUAL TELEPHONE	CITY/CALKINS SERV	\$ 250.80
WYOMING MUTUAL TELEPHONE	LIBR SERV	\$ 750.12
WYOMING PUBLIC LIBRARY	LIBR POSTAGE	\$ 19.63
WYOMING WELDING	STOP LIGHT REMOVAL	\$ 200.00
TOTAL		\$ 92,765.28

Revenue and Expenses for November 2018

Funds	Revenue	Expenses
General	15,366.93	5,601.20
Library Regular	515.57	2,375.14
Library Special	.04	
Wyoming Hist. Museum	333.60	44.78
Calkins	56.39	10,952.24
Calkins Barn	1,519.56	
Road Use Tax	5,773.99	3,959.80
Trust & Agency	2,427.98	1,426.34
Local Option Sales Tax	6,469.77	
Rohwedder Trust	43.27	
Debt Service	6,773.44	1,700.00
Water	14,339.82	32,885.22
Water Deposits	100.00	300.00
Water Sinking Fund	2,120.25	
Sewer	24,090.29	22,698.27
Sewer Sinking	16,040.34	
Storm Sewer	322.91	1,155.00
Childcare Enterprise	1,697.78	1,861.15
Childcare Sinking	1,424.00	1,424.00
Childcare Reserve	143.00	
Totals	99,558.93	86,383.14

Public Works report was reviewed.

Moved by Huston seconded by Taylor to approve purchase of snow blower from P&K Ariens Deluxe 28" for \$999.00 with option to purchase high output for \$1,100 if Gravel decides high output is better after discussion with sales rep. Roll call vote. Aye- Huston, Scott, Taylor and Gudenkauf. Motion carried.

Moved by Scott seconded by Huston to advertise for sheep at lagoons. May need to fence off the smaller four cells. Roll call vote. Aye- Huston, Gudenkauf, Scott and Taylor. Motion carried.

Moved by Taylor seconded by Scott to approve 2019 prices for L. L. Pelling, same as last year. Roll call vote. Aye- Huston, Scott, Taylor and Gudenkauf. Motion carried. Clerk assigned Resolution #1798.

Moved by Huston seconded by Scott to approve 2019 prices with Wendling Quarries. Roll call vote. Aye- Huston, Scott, Taylor and Gudenkauf. Motion carried. Clerk assigned Resolution #1799.

Moved by Gudenkauf seconded by Taylor to approve Resolution for Fall Protection Program. Roll call vote. Aye- Huston, Scott, Taylor and Gudenkauf. Motion carried. Clerk assigned Resolution #1800.

Moved by Gudenkauf seconded by Huston to approve Resolution for Hazard Communications Program. Roll call vote. Aye- Huston, Scott, Taylor, Gudenkauf and Willman. Motion carried. Clerk assigned Resolution #1801.

Moved by Gudenkauf seconded by Taylor to approve Resolution for Personal Protection Equipment Program. Roll call vote. Aye- Huston, Scott, Taylor, Gudenkauf and Willman. Motion carried. Clerk assigned Resolution #1802.

Moved by Gudenkauf seconded by Huston to approve Resolution for Excavation Safety Guide. Roll call vote. Aye- Huston, Scott, Taylor, Gudenkauf and Willman. Motion carried. Clerk assigned Resolution #1803.

Jones County Safe and Healthy Youth made a request for FY 2020 funding. Sheriff's report. County ATV Ordinance was given to the Council.

"written sealed" quotes. Roll call vote. Aye-Huston, Gudenkauf, Scott, Willman and Taylor. Motion passed. Clerk assigned Resolution #1804.

Moved by Taylor seconded by Huston to approve Resolution closing Museum, Library and Childcare savings account and moving funds to money market. Roll call vote. Aye- Huston, Scott, Taylor, Gudenkauf and Willman. Motion carried. Clerk assigned Resolution #1805.

Moved by Willman seconded by Huston to approve Resolution for annual Longevity pay. Roll call vote. Aye- Huston, Scott, Taylor, Gudenkauf and Willman. Motion carried. Clerk assigned Resolution #1806.

Budget workshop will be held January 21, 2019 at 7 p.m.

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

Moved by Willman seconded by Scott to table attendance of Council. Roll call vote- Huston, Gudenkauf, Scott, Willman and Taylor. Motion carried.

Moved by Taylor seconded by Scott to adjourn at 8:12 p.m. Roll call Vote. Aye- Huston, Scott, Taylor, Gudenkauf and Willman. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk