

REGULAR MEETING, APRIL 14, 2026, the regular meeting of the Wyoming City Council was held April 14, 2026, at Wyoming City Hall. The council members present were Huston, Leonard, Scott, Taylor, and Thomas at 7:01pm. Staff present: Sterk and Gravel. No visitors. Mayor Agnitsch called the meeting to order at 7:00 p.m. Mayor Agnitsch opened the public hearing for the FY27 Budget Adoption at 7:01pm. The City Clerk states no papers filed for or against. Motion by Taylor and seconded by Leonard to close the public hearing. Roll call vote 4-0. Motion carried. Mayor Agnitsch opened the public hearing for proposed rate increase to solid waste control and increase of storm water drainage utility rates at 7:01pm. The City Clerk states no papers filed for or against. Motion by Huston seconded by Leonard to close the public hearing. Roll call vote 5-0. Motion carried. Motion by Taylor seconded by Leonard to approve the consent agenda. Roll call vote 5-0. Motion carried.

BILLS 031126-041426

AFLAC	MTHLY FEE	\$1,342.65
AGVANTAGE FS, INC	LP FILLS	\$1,894.46
ALLIANT ENERGY/IPL	MTHLY 2/6-3/06/26	\$3,986.77
ANAMOSA JOURNAL	LEGAL PUBLICATIONS	\$241.44
BACKYARD GARDENS	3/16 & 3/18 SNOW REMOVAL	\$45.00
BLADE PEST MGMT	PEST CONTROL	\$150.00
CALIFORNIA STATE DISB.	GARNISHMENT	\$692.50
CASEY'S	FUEL 2/18-3/17/26	\$185.90
CHEM RIGHT LABS	SW/WA LABS	\$582.00
CINTAS	HARD SURF DISINFECT	\$15.06
CITY OF WYOMING	APRIL'26 WA/SW TRNSFR	\$15,785.00
CITY OF WYOMING	CALKINS FY26 ANNUAL PMT	\$3,500.00
CITY OF WYOMING	2/26-3/26/26 SVC	\$694.10
DAWSON FUNERAL SVC	SEC DEP RFD-CALKINS	\$200.00
DELTA INSURANCE	DENTAL/VIS INS.	\$331.34
EASTERN IOWA FIBER	MTHLY SVC 4/1-4/30/26	\$917.82
EMC INSURANCE	INSURANCE PREM.	\$77,191.00
FENIX USA	MTHYL DATA/SOFTWARE	\$70.00
FRANZEN FAMILY TRACTORS	SCAG PARTS	\$179.50
GREENWOOD CLEANING	SUPPLIES/REPAIR	\$702.50
HAWINKS	WA/SW CHEMICALS	\$5,103.88
IAMU	ISEP QUARTER 2	\$452.00
IOWA DNR	APP FEE	\$85.00
IOWA DEPT OF REV	SALES/WA TAX	\$944.43
IPERS	IPERS	\$2,345.90
IRS	FED/FICA TAXES	\$3,037.03

ITS	3/19/26 REMOTE	\$65.00
JOHN DEERE FINANCIAL	SUPPLIES/POLE SAW BAR	\$373.60
JONES CO SHERIFF	FY26 FINAL PMT	\$18,762.00
KLUESNER SANITATION	MARCH 2026 SVC	\$3,458.35
KOCH -EO JOHNSON	CITY HALL COPIER	\$93.17
KROMMINGA MOTORS	TRACTOR FILTER/OIL	\$167.16
LYNCH DALLAS	227406-NUISANCES	\$120.00
ACCESS SYSTEMS	LIB. CONTRACT 3/22-6/21/26	\$115.80
MONTICELLO EXPRESS	CALKINS-BRIDAL EDITION	\$221.00
MONTI HOME IMPROVEMENTS	WINDOW PROJECT DOWN PMT	\$23,804.85
P&K MIDWEST	CALKINS-REPLACE 2 PULLEY	\$195.66
PER MAR SECURITY	4/1-6/30/26 ALARM SVC	\$339.63
PODHASKI INSURANCE	CYBER POLICY	\$1,795.08
CMD SECURITY	MTHLY ALARM	\$63.86
SOPER PLBG. & HTG.	CALKINS BATHROOM REPAIR	\$200.92
SUPERIOR APPLICANCE	CALKINS SVC CALL 3/12/26	\$100.00
TEST	SEWER LABS	\$208.00
IOWA DEPT OF REV	STATE TAXES	\$953.00
U.S. CELLULAR	MTHLY SVC (2 MTHS)	\$498.61
USDA	MARCH'26 PRINC.	\$866.00
VISA	SUPPLIES/STAMPS	\$280.53
WELLMARK	HEALTH INSURANCE	\$5,879.38
WYOMING AUTO PARTS	TRACTOR OIL/HYD FLUID	\$136.50
WYOMING CEMETERY ASSOC.	CALKINS FY26 CONTRIBUTION	\$1,000.00
Accounts Payable Total		\$180,373.38
GENERAL		65,030.23
LIBRARY REGULAR		6,871.28
WHMC		31,769.16
CALKINS		22,012.76
CALKINS BARN		1,200.00
ROAD USE		7,538.29
TRUST & AGENCY		1,959.80
WATER		16,372.76
WATER SINKING FUND		866
SEWER		26,749.67
STORM SEWER		3.43
TOTAL FUNDS		180,373.38

Public works report; Gravel gave reports on water, wastewater, streets, and other items. Sheriff report included for review. City Clerk report; Grass & Weed Abatement published in paper & Iowa DOT preconstruction agreement No 2026-6-032 for city has been awarded. Motion by Huston seconded by Thomas to approve First Reading to amend the ordinance for Provisions Pertaining to Solid Waste Control Rates. Roll call vote 5-0. Motion carried. Motion by Taylor seconded by Scott to waive the Second & Third Readings to amend the ordinance for Provisions Pertaining to Solid Waste Control Rates. Roll call vote 5-0. Motion carried. City Clerk assigned Ordinance 459. Motion by Taylor seconded by Scott to approve the First Reading to amend the ordinance for Provisions Pertaining to "Storm Water Drainage Utility", related to rates. Roll call vote 5-0. Motion carried. Motion by Huston seconded by Thomas to waive the Second and Third Readings to amend the ordinance for Provisions Pertaining to "Storm Water Drainage Utility", related rates. Roll call vote 5-0. Motion carried. City Clerk assigned Ordinance 460. Motion by Thomas seconded by Taylor to approve to set the Public Hearing for FY26 Budget Amendment for May 12th, 2026, at 7pm. Motion by Leonard seconded by Taylor to table the resolution for adoption of employee handbook for the May meeting. Roll call vote 5-0. Motion carried. Motion by Huston seconded by Taylor to approve Stephanie Dosland, Librarian for Wyoming Public Library for credit card with a limit of \$2,000 and to remove & close the credit card for Brenda Vacek. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2382. Motion by Taylor seconded by Leonard to approve the FY27 Budget Adoption. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2383. Motion by Huston seconded by Leonard to approve Change Order No.1 from Midwest Concrete for the South State Intersection Improvements at Highway 64 Project. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2026-2384. Motion by Taylor seconded by Leonard to approve Change Order No.2 from Midwest Concrete for the South State Street Intersection Improvements at Highway 64 Project. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2026-2385. Motion by Scott seconded by Taylor, to approve Delta Dental of Iowa Insurance renewal. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2386. Motion by Huston seconded by Scott to approved Plat of Survey of Parcel 2026-32. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2387. Motion by Leonard seconded by Taylor to approve Plat of Survey of Parcel 2026-33 and Parcel 2026-34. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2388. Motion by Leonard seconded by Scott to approve to amend resolution 2381 City of Wyoming Annual EMC Insurance Premium renewal. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2389. Item for next agenda; Discuss/Review Employee Handbook. Motion to adjourn by Huston seconded by Leonard. Roll call vote 5-0. Motion is carried to adjourn at 7:23 p.m.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk

