

REGULAR MEETING, April 8, 2025

The regular meeting of the Wyoming City Council was held April 8, 2025, at Wyoming City Hall. Council members present were Huston, Leonard, Scott, Taylor, and Thomas. Staff present: Sterk, Vacek, and Gravel. Visitors: Suzanne Willman. Mayor Agnitsch called the meeting to order at 7:00 pm. Roll call. Aye- Huston, Leonard, Scott, Taylor, and Thomas. 7:00 pm Opened the Public Hearing for the FY25 Budget Amendment. City Clerk states no papers filed for or against. 7:01 pm council moved to close the public hearing and approve the FY25 Budget Amendment #1. Clerk assigned Resolution #2314. Moved by Taylor seconded by Leonard to approve the consent agenda with the correction to March 25, 2025, council meeting minutes were published with the following not included and minutes were corrected to reflect this change: Motion by Huston seconded by Leonard to approve the FY26 Ambulance coverage for the City of Wyoming of \$8,000. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Clerk assigned Resolution #2308. Items for next agenda: spring cleanup days. Motion to adjourn by Huston seconded by Scott. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Adjourned at 6:53 pm. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried.

BILLS 03/25/25 to 4/08/25

AFLAC	AFLAC- STANDARD	\$266.00
ACCESS SYSTEMS	12/22/24-6/21/25	\$210.54
AGVANTAGE	FUEL	\$2,482.91
ALLIANT	UTILITIES	\$4,558.95
ANAMOSA JOURNAL	MARCH MTG MINUTES	\$390.63
BACKYARD GARDENS	MOVING TABLES	\$94.00
BARKER COMM	CALKINS	\$21,648.00
BARKER COMM	ADD'L FOBS	\$470.00
CA STATE DISBURS	GARNISHMENT	\$692.50
CAHOY PUMP SERVIE	WATER QUALITY REPORT	\$2,835.00
CARDIO PARTNERS	DEFIBRILLATORS	\$3,468.00
CASEY'S	FUEL	\$214.14
CHEM RIGHT LAB	SEWER/WATER LABS	\$232.00
CITY OF WYOMING	WA/SW/SS/GA	\$687.10
CITY OF WYOMING	WA/SW TRANSFER-APRIL	\$15,675.00
CMD SECURITY	MTHLY ALARM	\$63.86
CONCRETE GONE WILD	2ND 1/2 FLOOR PMT	\$14,500.00
CUSTOM DOZING	1 IN ROAD ROCK/HAULING	\$491.06
DAWSON FUNERAL SVC	R. VACEK MEMORIAL RFD	\$200.00
EASTERN IOWA FIBER	PHONE/INTERNET	\$912.26
FENIX USA LLC.	DATA & SOFTWARE	\$70.00
GASSERS	TEST PLUGS	\$27.37
GREENWOOD CLEANING	2 SIGNS	\$62.94

HAWKINS	WA/SW	\$2,710.00
IAMU	ISEP QTR 2 TRAINING	\$431.00
IMFOA	B.VACEK 25-26 MMBRSH	\$50.00
IOWA DEPT OF REV	WA EXCISE/SALES TAX	\$999.42
IOWA DEPT OF REV	STATE TAXES	\$362.54
IPERS	IPERS	\$2,556.53
IRS	FED/FICA TAXES	\$3,092.71
IRS	FED/FICA MARCH OVRPMT	\$5,230.54
JONES CO AUDITOR	WHM MEMORIAL HALL RENT	\$50.00
KLUESNER SANITATION	MARCH	\$3,386.60
KOCH/ACCESS	COPY MACHINE	\$210.54
KROMINGA MOTORS	TRACTOR	\$191.24
LYNCH DALLAS	LEGAL	\$80.00
MONTICELLO EXPRESS	BRIDAL EDITION	\$221.00
PODHASKI INS	COMMERCIAL/CYBER	\$34,827.88
QUILL	SUPPLIES	\$77.91
SCHERRMAN'S IMPLEMENT	2/3,2/11/25 SERVICE CALLS	\$1,654.90
SOPERS	CALKINS/CITY HALL	\$204.30
THOMAS MOWING	MARCH 25 ROCK BROOMING	\$150.00
US CELLULAR	SERVICE 3/2-4/1/25	\$247.08
USA BLUEBOOK	WA/SW	\$760.12
USDA	MARCH PMT BREAKDOWN	\$866.00
UEC	WA/SW	\$2,008.96
VISA	SUPPLIES	\$335.47
WYOMING AUTO	SUPPLIES	\$51.01
WELLMARK	HEALTH INSURANCE	\$5,773.46
TOTALS		\$136,781.47

Public Works report: Rodney Gravel looking at flushing hydrants the end of April, going to start working on raising the manholes, and presented his proposal to LL Pelling. Sheriff's report was reviewed. City Clerk reported weed abatement sent to the newspaper to be published, filed and extension for the FY24 audit per Hogan & Hansen, updated on the upgrade to the Cloud with go live date around May 1st, information on The Wy Salon looking at doing a car show. Discussion to hold Special Meeting for the FY26 Budget Adoption hearing for April 22, 2025, at 7:00 pm. Discussion of full-time benefits, health and adding dental and vision. Discussion on spring cleanup days, contact Kluesner's. Motion by Taylor seconded by Scott to request title report for property at 212 E Jones Street prior to executing. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion by Leonard seconded by Taylor to send certified letter to nuisance property at 304 W Jones St. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Huston to set Public Hearing date for FY26 Budget Adoption for April 22, 2025, 7:00 pm. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2309.

Motion by Huston seconded by Scott to approve to amend one-time sewer credit fee adjustment credit of \$55.30 to \$68.90 for Risinger-Pavin at 207 S Jefferson St. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2310. Resolution to add dental and vision to full-time benefits tabled. Motion by Thomas seconded by Taylor to approve the 2025-2026 EMC Insurance/Blanket Bond. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2312. Motion by Taylor seconded by Thomas to add Teri Sterk, City Clerk and Brenda Vacek, Deputy City Clerk to city credit card and removing Richelle Dirks. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2313. Items for next Agenda: Water/Sewer Rate Increase, Full-time benefits, Spring Cleanup Day. Moved by Taylor seconded by Thomas to adjourn at 7:33 pm. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk

