

## REGULAR MEETING, August 12, 2025

The regular meeting of the Wyoming City Council was held August 12<sup>th</sup>, 2025, at Wyoming City Hall. Council members present were Huston, Leonard, Scott, Taylor, and Thomas. Staff present: Sterk and Gravel. Visitors: Brenda Vacek on behalf of Library & via phone Jon Larson with Hall & Hall. Mayor Agnitsch called the meeting to order at 7:00 pm. Roll call. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion by Taylor seconded by Scott to approve the consent agenda. Roll call. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried.

ADAM EICHHORN	SEC DEP REFUND	\$200.00
AFLAC	BENEFIT	\$1,074.12
ALLIANT ENERGY/IPL	JULY & AUG MTHLY INV	\$12,027.06
ANAMOSA JOURNAL	7/28/25 MINUTES	\$98.10
BACKYARD GARDENS	THRU 8/10/25	\$246.50
BIBLIONIX	ANNUAL FEE-LIBRARY	\$1,240.00
BLADE PEST CONTROL	PEST CONTROL	\$150.00
BOOMERANG	WM/WM BREAK	\$7,140.00
BRENDA VACEK	LIBRARY SUMMER READ- REIMB	\$90.30
CALIFORNIA STATE DISB	CALIFORNIA GARN	\$760.30
CASEY'S	FUEL 6/18-7/17/25	\$394.72
CHEM RIGHT	SW/WA LABS	\$302.00
CITY OF WYOMING	MTHLY WA/SW & TRANSFERS	\$16,647.46
DAWSON FUNERAL SVC	B.VACEK MEMORIAL -REISSUE	\$200.00
DELTA INSURANCE	DELTA DENT/VIS	\$305.91
DOMAIN LISTINGS	ANNUAL SUB	\$288.00
EVERGREEN LAWN CARE	LANDSCAPING	\$1,400.00
FENIX USA LLC.	MTHLY DATA/SFTWR FEE	\$70.00
HALL & HALL ENGINEERS	X75/64 PROJECT	\$2,013.15
HAWKINS, INC.	SW CHEMICALS	\$1,403.77
IAMU	QTR 3 SAFETY TRAINING	\$431.00
IOWA DNR	ANNUAL FEE	\$210.00
IOWA DEPT OF REVENUE	SALES & USE TAX	\$1,074.40
IOWA ONE CALL	JUNE '25	\$4.50
IPERS	IPERS	\$1,831.83
IRS	FED/FICA TAX	\$2,375.26
ITS	ANNUAL SUB	\$398.40
J & R SUPPLY	STORM SEWER	\$1,661.00
JOHN BADER/BARNHART	STONE/SIDING REPAIR	\$12,253.00
JOHN DEERE FINANCIAL	THEISEN'S -SHOP SUPPLY	\$17.98

JONES CO TOURISM	FY26 CONTRIBUTION	\$159.00
JONES CO SENIOR CTR	FY26 CONTRIBUTION	\$200.00
JONES CO ECON DEVELOP	FY26 CONTRIBUTION	\$250.00
JONES CO SAFE-HEALTHY YTH	FY26 CONTRIBUTION	\$200.00
JONES CO SOLID WASTE	Q1 FY26 ASSESSMENT	\$653.75
KLUESNER SANITATION	MTH OF JULY	\$3,429.65
EO JOHNSON	COPY MACHINE	\$146.75
KROMMINGA MOTORS INC	MOWER/TRACTOR REPAIR	\$3,243.30
LINDSEY CARTER	JUNE 25&27 CALKINS HOUSE	\$157.50
LYNCH DALLAS, PC	LEGAL SVC	\$180.00
LYNN WEBBER	PAINT LETTERING	\$1,431.79
ACCESS SYSTEMS	SHARP/MX-C304W 6/25-9/25	\$167.22
MORGAN VALLEY PAINTING	CITY HALL BUILDING	\$8,900.00
QUILL	SUPPLIES	\$105.88
COMMAND SEC SOLUTIONS	ALARM MTHLY SUB.	\$63.86
SOPER PLBG. & HTG.	CALKINS MAINT	\$6,193.12
THOMAS MOWING	JULY MOWING=5X'S	\$1,000.00
U.S. CELLULAR	6/2-7/1/25 & 7/2-8/1/25	\$485.37
USDA	JULY PAYMENT	\$866.00
VISA	SUPPLIES	\$2,962.81
WELLMARK	HEALTH INSURANCE	\$4,976.02
EASTERN IOWA FIBER	SERVICE 8/1-8/31/25	\$918.38
Accounts Payable Total		\$102,999.16

Jon Larson with Hall & Hall discussed the drawings of proposed improvements for South State Street intersection improvements at Hwy 64 and required detour signs/route. Brenda Vacek inquired on friends of the library being able to purchase carpet for the library. Council stated Friends of the Library could purchase flooring for the Library. Public works report, LL Pelling would be here late next week and Rod planning to raise more manholes prior to their start on streets. Rod had Jon Larson look at the Main Street to Jones Street issue and would get him a cost. Sheriff's report reviewed. City Clerk discussed mowing fee option, mayor stated it is included in the fee when invoiced, information on grant for well #3- working with Meagan Prestegard, ECICOG & property 511 E Main Street issues. Motion by Thomas seconded by Huston to approve the quote of \$12,253 from John Bader & Barnhart Construction to complete work at Calkins. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion by Huston seconded by Scott to approve proceeding to next steps for property at 408 W Green Street. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Leonard to proceed sending notice to abate certified letters for property at 304 W Jones Street to Estate Administrator, Estate Attorney, and letter to resident at property. Roll call vote.

Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Huston to approve Kellie Kelck to fill the Library Board vacancy. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. The Wy Saloon street dance August 22nd, 2025, no motion needed. Motion by Scott seconded by Taylor to contact Maurer Law to review City of Wyoming ordinances and what codes need updated to follow 2025 Legislative changes. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Huston to place a sealed bid on the UTV, 2013 John Deere Gator pending additional info. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Nay- Taylor. Motion carried. Motion by Huston seconded by Thomas to approve tax abatement application for Randall & Nancy McLaughlin at 205 E Webster St. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2337. Motion by Thomas seconded by Leonard to approve amending resolution 2325 tax abatement application for Becky & David McCullough due to correction. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2338. Motion by Huston seconded by Scott to approve the Calkins city employee wage increases effective July 1st, 2025. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2339. Motion by Thomas seconded by Taylor to approve the FY25 Street Finance Report. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2340. Motion by Thomas seconded by Taylor to adopt the City of Wyoming, Iowa Investment Policy. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2341. Motion by Huston seconded by Taylor to approve Planning & Zoning application for parcel split and fee of \$50. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2342. Motion by Taylor seconded by Leonard to approve plat of survey of parcel 95-15 into parcel 2025-46 and parcel 2025-45 with completion of application and \$50 fee received. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2343. Motion to adjourn by Huston seconded by Leonard at 8:02pm. All Aye.

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Steve Agnitsch, Mayor

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Attest: Teri Sterk, City Clerk

