

REGULAR MEETING, December 9, 2025, the regular meeting of the Wyoming City Council was held December 9, 2025, at Wyoming City Hall. The council members present were Huston, Scott, Taylor, and Thomas. Leonard Absent. Staff present: Sterk and Gravel. Visitors: Jim Eichorn. Agnitsch called the meeting to order at 7:02 p.m. Moved by Taylor seconded by Thomas to approve consent agenda. Roll call vote. Aye- Huston, Scott, Taylor, and Thomas. Motion carried.

BILLS 111225-121025

AFLAC	AFLAC- STANDARD	\$1,074.12
AGVANTAGE FS	LP FILLS	\$1,694.30
ALLIANT ENERGY	SVC 10/8-11/06/25	\$4,377.01
ANAMOSA JOURNAL	11/11/25 MINUTES	\$110.50
BACKYARD GARDENS	SNOW REMOVAL/DÉCOR.	\$261.00
BLADE PEST MGMT	CALKINS PEST CONTROL	\$150.00
CALIFORNIA STATE DISB	GARNISHMENT	\$634.80
CASEY'S	FUEL 10/18-11/17/25	\$100.45
CHEM RIGHT LABS	SW/WA LABS	\$430.00
CINTAS	FIRST AID STATION	\$477.43
CITY OF WYOMING	SVC 10/27-11/25/25	\$764.86
CITY OF WYOMING	WA/SW TRNSFR NOV&DEC	\$31,570.00
DELTA INSURANCE	DELTA DENT/VIS	\$331.34
EASTERN IOWA FIBER	MTHLY SVC	\$917.54
FENIX USA	DATA/SFTWR MTHLY	\$70.00
HAWKINS	WATER CHEMICALS	\$428.43
IOWA DEPT OF REV.	SALES/WA TAX	\$939.58
IOWA FINANCE AUTH.	WA-SW INTEREST	\$25,593.75
IOWA ONE CALL	JULY 2025 BILLING	\$18.90
IPERS	IPERS	\$1,972.68
IRS	FED/FICA TAXES	\$2,526.82
J & R SUPPLY	STORM SEWER-WATER	\$3,445.00
JERILYN DANIELSON	WHCM BRKFST REIMB.	\$6.90
JOHN DEERE FIN.	SUPPLIES	\$657.72
JONES CO. AUDITOR	WHMC BRKFST RENT	\$50.00
KLUESNER	NOVEMBER	\$3,415.30
LINDSEY CARTER	CLEAN CALKINS 11/28/25	\$87.50
LYNCH DALLAS	NUISANCES	\$130.00
MIDLAND AMBULANCE	SECURITY DEP RRD	\$200.00
CMD SECURITY	MTHYLALARM	\$63.86
SHEILA TJADEN	SECURITY DEP RFD	\$200.00
SOPER PLBG. & HTG.	CH REPAIR & CALKINS	\$582.82
TEST	SEWER	\$52.00
U.S. CELLULAR	MTHLY SERVICE	\$278.03

UNITYPOINT CLINIC	DOT RANDOM-LABS	\$42.00
USA BLUEBOOK	SUPPLIES	\$362.23
USDA	NOV. PMT BREAKDOWN	\$866.00
UTILITY EQUIPMENT	WATER	\$121.25
VISA	SUPPLIES	\$833.38
WELLMARK	HEALTH INSURANCE	\$5,630.60
WENDLING QUARRIES	S/A CONCRETE SAND	\$1,621.39
WYOMING BETTERMENT	SECURITY DEP REFUND	\$400.00
WYOMING AUTO PARTS	LIGHT-RADIATOR HOSE	\$29.82
Accounts Payable Total		\$93,519.31
GENERAL		\$6,016.07
LIBRARY REGULAR		\$1,804.26
WHMC		\$398.93
CALKINS		\$4,402.21
CALKINS BARN		\$800.00
ROAD USE		\$4,203.73
TRUST & AGENCY		\$1,876.87
WATER		\$10,183.66
WATER SINKING FUND		\$1,679.75
SEWER		\$34,045.47
SEWER SINKING FUND		\$24,780.00
STORM SEWER		\$3,328.36
TOTAL FUNDS		\$93,519.31

Public works report: Gravel reported quote received for lift station pump from Mississippi Valley for \$9,000. Taylor motioned to fix the pump seconded by Thomas. Roll call vote. Huston, Scott, Taylor, and Thomas. Motion carried. Sagger cells irrigation system will need cleaned. Sheriff report reviewed by council. City Clerk report by Sterk: provided quote from Edmunds GovTech, and informed council Vacek resigning from the library. Discussion on culvert at West Jones & South Maple St; Rod and Steve met to look at culvert, council suggested Rod to get quotes. Motion by Scott seconded by Huston to set special meeting for budget workshop January 6, 2026, at 6pm, pending weather with a rescheduling date January 20, 2026, at 6pm. Roll call vote. Aye-Huston, Scott, Taylor, and Thomas. Motion carried. Moved by Huston seconded by Scott to approve reimbursement for tree trimmed at 317 Green Street. Roll call vote. Aye- Huston, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution 2358. Motion by Thomas seconded by Huston to approve the plat survey of Parcel 2025-82 in section 30, T8n R1W of the 5th P.M. in Jones County, Iowa. Roll call vote. Aye- Huston, Scott, Taylor, and Thomas. Motion carried Clerk assigned Resolution 2359. Motion by Thomas seconded by Taylor to approve the Wellmark BlueCross renewal effective January 1,

2026. Roll call vote. Aye- Huston, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution 2360. Motion by Huston seconded by Scott to approve US Cellular plan move from retail to pooled plan 2gb per phone. Roll call vote. Aye- Huston, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution 2361. Motion by Thomas seconded by Taylor to approve Anamosa Journal-Eureka, the official newspaper effective January 1, 2026. Roll call vote. Aye- Huston, Scott, Taylor, and Thomas. Clerk assigned Resolution 2362. Motion by Thomas seconded by Scott to approve pricing from Wendling Quarries effective January 1, 2026. Roll call vote. Aye- Huston, Scott, Taylor, & Thomas. Motion carried. Clerk assigned Resolution 2363. Motion by Huston seconded by Taylor to approve file plans, specifications, forms of contract, and opinion of probable cost; and set and date to receive quotes for construction of the South State Street intersection improvements at Highway 64 project. Roll call vote. Aye- Huston, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution 2364. Motion to adjourn moved by Huston seconded by Taylor. Aye- Huston, Scott, Taylor, and Thomas. Motion carried. Meeting adjourned at 7:31pm.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk