

REGULAR MEETING, February 10, 2026, the regular meeting of the Wyoming City Council was held February 10, 2026, at Wyoming City Hall. The council members present were Huston, Leonard, Scott, Taylor, and Thomas. Staff present: Sterk and Gravel. Agnitsch called the meeting to order at 7:00 p.m. Moved by Taylor seconded by Huston to approve consent agenda. Roll call vote. Motion carried 5-0.

BILLS 11426-21026		
AFLAC	AFLAC- STANDARD	\$1,074.12
AGVANTAGE FS	141 W MAIN ST	\$2,315.37
ALLIANT ENERGY	SVC 12/5-1/8/26	\$4,893.25
ANAMOSA JOURNAL	JANUARY MINUTES	\$122.90
BACKYARD GARDENS	SNOW REMOVAL	\$126.00
BLADE PEST MGMT	PEST CONTROL	\$150.00
CALIFORNIA STATE DISB.	GARNISHMENT	\$634.80
CASEY'S	FUEL 12/18/25-1/17/26	\$153.53
CHEM RIGHT	SW/WA LABS	\$520.00
CINTAS	SERVICE CABINET	\$15.06
CITY OF WYOMING	FEB WA/SW TRNSFR	\$15,785.00
CITY OF WYOMING	SVC 12/26-1/26/26	\$697.79
DELTA INSURANCE	DELTA DENT/VIS	\$331.34
EASTERN IOWA FIBER	MTHLY SVC 2/1-2/28/26	\$917.90
FENIX USA LLC.	MTHLY SVC FEE	\$70.00
BRITTANY GOBLE	SEC. DEP RFD	\$200.00
HALL & HALL ENG.	S STATE ST BIDDING	\$245.00
HAWKINS	WA CHEMICALS	\$563.64
IMMENSE IMPACT	ANNUAL SUBSCPT	\$812.00
IOWA DEPT REVENUE	SALES/WA TAX	\$957.72
IOWA ONE CALL	EOM-EMAILS	\$14.40
IPERS	IPERS	\$1,944.19
IRS	FED/FICA TAXES	\$2,500.62
JONES CO SOLID WASTE	ASSESSMENT	\$653.75
KLUESNER	JANUARY 2026 SVC	\$3,472.70
SHELLY KRAUS	SEC DEP RFD	\$200.00
LYNCH DALLAS	LEGAL FEES-RE	\$260.00
M.V. PUMP	REPAIR FM PUMP MODEL	\$9,060.00
QUILL LLC	SUPPLIES	\$43.99
SALLY HINRICHSEN	AUG TRAINING	\$193.20
CMD SECURITY	MTHLY ALARM	\$63.86
SOPER PLBG. & HTG.	SALT DELIVERY	\$147.50
US CELLULAR	MONTHLY SVC	\$192.17
USDA	JAN.PMT BREAKDOWN	\$866.00
VISA	SUPPLIES & ANNUAL MTG	\$1,598.48

WELLMARK	HEALTH INS.	\$6,434.88
WYOMING AUTO	MOWER-OIL & FILTER	\$11.97
Accounts Payable Total		\$58,243.13
GENERAL		\$8,429.67
LIBRARY REGULAR		\$1,633.33
WHMC		\$147.52
CALKINS		\$3,541.57
CALKINS BARN		\$400.00
ROAD USE		\$2,980.22
TRUST & AGENCY		\$2,144.96
ROHWEDDER TRUST		\$245.00
WATER		\$8,728.64
WATER SINKING FUND		\$866.00
SEWER		\$29,122.86
STORM SEWER		\$3.36
TOTAL FUNDS		\$58,243.13

Public works report by Gravel; minor water main break and two small service line leaks. City Clerk report by Sterk; South State Street project possibly starting earlier than the early start date of April 6th, 2026, and WHMC bid letter posted for window project for the Museum. Discussed the Calkins Square window project. Motion by Thomas seconded by Leonard to set a special meeting for public hearing date for property tax rate hearing March 31st at 6pm. Roll call vote. Motion carried 5-0. Motion by Taylor seconded by Huston to approve Iowa DOT agreement for maintenance and repair of primary roads. Roll call vote. Motion carried 5-0. Clerk assigned Resolution 2374. Motion by Taylor seconded by Leonard to approve the bid of \$19,717.47 from Monti Home Improvements for the Calkins Square window replacement project with 50% upfront. Roll call vote. Motion carried 5-0. Clerk assigned Resolution 2375. Motion by Thomas seconded by Leonard to approve lien certification to the County Treasurer for charges due to City of Wyoming for mowing property at 307 N Oak Street of \$185. Roll call vote. Motion carried 5-0. Clerk assigned Resolution 2376. Motion by Thomas seconded by Leonard to approve lien certification to the County Treasurer for water, sewer, storm sewer, and garbage charges due to the City of Wyoming for property at 307 N Oak Street of \$211.47. Roll call vote. Motion carried 5-0. Clerk assigned Resolution 2377. Budget workshop; reviewed budget and discussed revenues and expenses for FY27. Items for next agenda: purchase of side x side, increase water rates 2% and storm sewer \$0.50. Motion by Huston seconded by Scott to adjourn. Roll call vote. Motion carried 5-0. Adjourned at 7:49pm.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk