

REGULAR MEETING, January 13, 2026, the regular meeting of the Wyoming City Council was held January 13, 2026, at Wyoming City Hall. The council members present were Huston, Leonard, Scott, and Taylor. Thomas Absent. Staff present: Sterk and Gravel. Visitors: Josh Feldman and Greg Graver. Agnitsch called the meeting to order at 7:02 p.m. Moved by Taylor seconded by Leonard to approve consent agenda. Roll call vote. Aye- Huston, Leonard, Scott, and Taylor. Motion carried. Visitor Josh Feldman spoke regarding the South State Street intersection project and bids, and Sheriff Greg Graver talked about the law enforcement service agreement and provided data. Public works report; Rodney spoke with HR Green for opinion on well #3 and asked about cost for a water main repair, and truck needs new tires. City Clerk report; information on dog complaint, Wyoming Library contract ends with City of Onslow June 30<sup>th</sup>, and the IAMU insurance dividend.

BILLS 121025-11326

AFLAC	STANDARD	\$1,342.65
AGVANTAGE	LP FILL	\$4,710.97
ALLIANT ENERGY	MTHLY SVC	\$4,324.31
ANAMOSA JOURNAL	12/9/25 MINUTES	\$92.17
BACKYARD GARDENS	SNOW&ROP RMVL, BIDS	\$128.00
CALIFORNIA STATE DISB	CALIFORNIA GARN	\$692.50
CASEY'S	11/18-12/17/25	\$556.95
CHEM RIGHT	WA/SW LABS/TEST	\$388.00
CINTAS	SUPPLY CHECK	\$7.53
CITY OF WYOMING	MTHLY UB	\$676.99
CITY OF WYOMING	JAN'26 TRNSFS	\$15,785.00
DELTA INSURANCE	DELTA DENT/VIS	\$331.34
DODGE TRUCKING LLC	3X SNOW REMOVAL	\$300.00
EASTERN IOWA FIBER	MTHLY SVC	\$1,848.40
E O JOHNSON	COPY MACHINE2020	\$90.57
FENIX USA	DATA SFTWR MTHLY FEE	\$140.00
HALL & HALL ENGINEEERS	S.STATE ST PROJECT	\$213.75
HAWKINS, INC.	WATER CHEMICALS	\$747.13
IAMU	QTR 1 TRAINING	\$452.00
IOWA DEPT OF REV	SALES/WA TAX	\$1,011.37
IOWA DEPT OF REV	STATE TAX	\$910.47
IPERS	IPERS	\$2,490.71
IRS	FED/FICA TAX	\$4,194.38
JERILYN DANIELSON	LIGHT SOCKET FIX	\$8.55
JOHN DEERE FINANCIAL	SNOW PUSHER	\$97.96
JONES CO TOURISM	CALKINS MMBRSHP	\$65.00
JONES COUNTY AUDITOR	ELECTION COST	\$520.08

KLUESNER SANITATION	MTH- DEC 2025	\$3,415.30
KYLE MAURER, ATTN	2025 LEGAL SVCS	\$400.00
LYNCH DALLAS, PC	LEGAL SVC	\$40.00
MIDLAND AMBULANCE	SEC DEP RFD CORRECT	\$150.00
ACCESS SYSTEMS	LIBRARY COPIER	\$115.80
PER MAR SECURITY	QTRYL SVC	\$332.88
QUILL	SUPPLIES	\$35.53
RODNEY GRAVEL	FY26 CLOTHING ALLOW	\$144.99
CMD	MTHLY SUBSCPT	\$63.86
SOPER PLBG. & HTG.	REPAIR/MAINT	\$62.00
STEVE OR SUE EGANHOUSE	REIMB TRIM LIMBS	\$300.00
TEST, INC	SW LABS	\$666.00
US CELLULAR	MTHLY SVC	\$278.03
USA BLUEBOOK	WA SUPPLIES	\$608.65
USDA	DEC. PRINC./INT	\$866.00
VISA	SUPPLIES	\$1,789.54
WELLMARK	HEALTH INSURANCE	\$5,365.02
WYOMING AUTO PARTS	SUPPLIES	\$30.32
Accounts Payable Total		\$56,790.70
GENERAL		\$8,769.00
LIBRARY REGULAR		\$3,417.45
WHMC		\$950.99
CALKINS		\$5,634.35
CALKINS BARN		\$150.00
ROAD USE		\$3,750.99
TRUST & AGENCY		\$1,788.35
ROHWEDDER TRUST		\$213.75
WATER		\$9,932.71
WATER SINKING FUND		\$866.00
SEWER		\$21,313.40
STORM SEWER		\$3.71
TOTAL FUNDS		\$56,790.70

Motion by Huston seconded by Leonard to approve the 2025 employee wage report.

Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried.

#### 2025 City of Wyoming Wage Report

SHERI D TJADEN	\$3,581.25
CRAIG TAYLOR	\$720.00
RODNEY J GRAVEL	\$49,878.16
STEVEN L AGNITSCH	\$2,400.00
LEE D SCOTT	\$660.00
KYLE C HUSTON	\$900.00

KEVIN LEONARD	\$840.00
LEVI J BAHRKE	\$28,970.12
PATRICIA A WHITMARSH	\$7,500.00
HALLIE WISNIEWSKI	\$2,029.18
BRENDA VACEK	\$23,274.49
GINGER THOMAS	\$900.00
TERI J STERK	\$45,133.03
TOTAL GROSS WAGES	\$166,786.23

Motion by Taylor seconded by Huston to accept the resignation of Brenda Vacek as Librarian at Wyoming Public Library January 4<sup>th</sup>, 2026, will stay to help until finding replacement and continue helping with reporting. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried. Motion by Huston seconded by Taylor to approve to award the South State Street intersection improvements at highway 64 project from quotes received from four contractors to Midwest Concrete Inc at \$79,606.54. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried. Clerk assigned Resolution 2026- 2365. Motion by Scott seconded by Huston to approve the form of contract for the South State Street intersection improvements at highway 64 project. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried. Clerk assigned Resolution 2026- 2366. Motion by Leonard seconded by Scott to approve Lynch Dallas as City Attorney. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried. Clerk assigned Resolution 2367. Motion by Huston seconded by Taylor to approve the 2026-2027 Sheriff Agreement. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried. Clerk assigned Resolution 2368. Motion by Huston seconded by Scott to approve the 2026 appointments. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried. Clerk assigned Resolution 2369. Motion by Leonard seconded by Taylor to approve amending resolution 2339 setting the salary for Calkins Square snow removal only effective December 2025. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried. Clerk assigned Resolution 2370. Motion by Huston seconded by Leonard to approve the job description for the Librarian at the Wyoming Public Library. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried. Clerk assigned Resolution 2371. Motion by Leonard seconded by Scott to approve LL Pelling proposal for 2026 Sealcoat work. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried. Clerk assigned Resolution 2372. Motion by Leonard seconded by Scott to approve the FY27 Fire Protection Agreement. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor. Motion carried. Clerk assigned Resolution 2373. No items for the next agenda. Motion to adjourn at 7:43pm by Huston, seconded by Taylor. Roll call vote. Aye-Huston, Leonard, Scott, and Taylor.

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Steve Agnitsch, Mayor

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Attest: Teri Sterk, City Clerk