

REGULAR MEETING, July 8th, 2025

The regular meeting of the Wyoming City Council was held July 8th, 2025, at Wyoming City Hall. Council members present were Huston, Leonard, Scott, Taylor, and Thomas. Staff present: Sterk and Gravel. Visitors: 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 Lee to approve the consent agenda. Roll call. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried.

AFLAC	MTHLY INVOICE	\$426.40
ALLIANT ENERGY/IPL	SVC 5/7-6/9/25	\$4,909.81
ANAMOSA JOURNAL	JUNE 10,2025 MINUTES	\$109.09
BACKYARD GARDENS	THRU JULY 6TH MOW X4	\$272.00
BARNHART CONSTRUCTION	REPLACE WEATHERSTRIP	\$374.00
BETTY REHMLER TRUST	SEC DEP REFUND	\$200.00
CALIFORNIA STATE DISBURS	CALIFORNIA GARN	\$692.50
CASEY'S	FUEL 5/18-6/17/25	\$244.60
CHEM RIGHT LAB	WA/SW LABS	\$388.00
CITY OF WYOMING	FY25 ANNUAL PMT	\$3,500.00
CITY OF WYOMING	SVC 5/24-6/24/25	\$795.02
CITY WYOMING	JULY WA/SW TRANSFER	\$15,785.00
NUTRIEN AG SOLUTIONS	WEED KILLER	\$65.00
EASTERN IOWA FIBER	MTHLY SVC 7/1-7/31/25	\$922.58
EVERGREEN LAWN CARE	CURBING/LANDSCAPE	\$12,450.00
FENIX USA LLC.	MTHLY DATA/SOFTWARE	\$70.00
FRANZEN FAMILY TRACTORS	NEW SCAG PARTS	\$72.00
FRIENDS OF WYO PUBLIC LIBR	SEC DEP REFUND	\$200.00
HALL & HALL ENGINEERS	SVC BILL THRU 5/31/25	\$3,333.26
HAWKINS, INC.	WATER CHEMICALS	\$470.46
IOWA DNR	FY26 ANNUAL WATER FEE	\$56.86
IOWA DEPT OF REVENUE	SALES/WA TAX	\$956.89
IOWA LEAGUE OF CITIES	DUES 7/1/25-6/30/26	\$647.00
IOWA ONE CALL	MARCH '25 EMAIL/VOICE	\$19.00
IPERS	IPERS	\$2,222.44
IRS	FED/FICA TAXES	\$2,913.91
ITS	CONSULT LABOR	\$195.00
J & R SUPPLY	SEWER SUPPLIES	\$160.00
JONES COUNTY SHERIFF	1ST 1/2 SHERIFF CONTRACT PMT	\$18,762.00
KLUESNER SANITATION LLC	MTH OF JUNE SVC	\$3,429.65
KROMMINGA MOTORS INC	TRACTOR/MOWER	\$1,684.25
LEVI BAHRKE	FY26 CLOTHING ALLOWANCE	\$250.00

LYNCH DALLAS, PC	NUISANCES	\$80.00
STOREY KENWORTHY	LASER CHECKS	\$335.82
MERLE PETERSEN	SEC DEP REFUND	\$200.00
MIDLAND AMBULANCE	FY26 AMUBLANCE COVERAGE	\$8,000.00
OFFICE OF AUDITOR OF STATE	FY23 ANNUAL EXAM FEE	\$175.00
PER MAR SECURITY SERVICES	7/1-9/30/25 SVC	\$329.76
PODHASKI INSURANCE	EMC GEN LIAB-WORK COMP AUDIT	\$693.00
QUILL LLC	SUPPLIES	\$97.97
RODNEY GRAVEL	FY25 CLOTHING ALLOWANCE	\$250.00
SANDRA HEIN	SEC DEP REFUND	\$400.00
SECURITY SOLUTIONS	MTHLY ALARM	\$25.75
SHEILA MOORE	SEC DEP REFUND	\$38.11
SOPER PLBG. & HTG.	CHECKED HP/ADD FREON	\$166.66
IPROMOTEu /SOUTHPAW	POLE BANNERS	\$855.00
SPAHN & ROSE LUMBER CO	PLYWOOD	\$509.01
TERI STERK	6/24 REIMB TO CH	\$22.40
TEST, INC (QCANALYTICAL)	WATER/SEWER	\$602.00
THOMAS MOWING	JUNE MOWING X 3	\$600.00
IOWA DEPT OF REVENUE	STATE TAXES	\$876.44
USDA,RURAL DEVELOPMENT	JUNE PAYMENT	\$866.00
US POSTAL	CALKINS ANNUAL BOX FEE	\$64.00
VISA	SUPPLIES	\$2,627.80
WELLMARK	HEALTH INSURANCE	\$5,773.46
WYOMING AUTO	SUPPLIES/PARTS	\$111.23
WYOMING PUBLIC LIBRARY	FY26 FUND FOR OPERATING EXP	\$7,900.00
Accounts Payable Total		\$108,176.13

Public works report, discussed Cahoy quote. City Clerk discussed painting of city hall & other updates. Sheriff's report was reviewed. Due to no motion or second on city ordinances; for house movers/manufactured-mobile homes, permits for animals such as; livestock, quail, pot belly pigs, turkeys, peacocks, & chickens, and what to consider a nuisance property died and no decision was made. Motion by Huston seconded by Scott to continue the X75/Hwy 64 project. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Huston to approve the FY26 Water and Sewer Transfers. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2330. Motion by Huston seconded by Taylor to approve the FY26 allotments as budgeted for Jones Co. Economic Development, Jones Co. Safe & Healthy Youth Coalition, Jones Co. Senior Center and Jones Co. Tourism. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2331, Resolution #2332, Resolution #2333, and Resolution #2334. Motion by Thomas seconded by Leonard approval to adopt the 2025 Multi-Jurisdictional Local Hazard Mitigation Plan. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2335.

Council entered closed session at 7:39pm. Under Iowa Code Section 21.5(1)(i) To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Council came out of closed session at 7:51pm. Motion by Scott seconded by Taylor to increase the full time City Clerk hourly wage from \$21.63 to \$22.63 effective immediately. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2336. Moved by Thomas seconded by Leonard to adjourn at 7:52 pm. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk

