

REGULAR MEETING, June 9, 2026, the regular meeting of the Wyoming City Council was held June 9, 2026, at Wyoming City Hall. The council members present were Huston, Leonard, Scott, and Taylor. Absent: Thomas. Staff present: Sterk. Mayor Agnitsch called the meeting to order at 7:00 p.m. Motion by Taylor seconded by Leonard to approve the consent agenda. Roll call vote 4-0. Motion carried.

BILLS 051326-060926

AFLAC	AFLAC- STANDARD	\$1,074.12
AGVANTAGE FS, INC	LP FILLS 5/13-5/21/26	\$2,629.89
ALL SEASONS AUTO BODY	TRUCK REPAIR	\$1,000.00
ALLIANT ENERGY/IPL	MTHLY SVC 4/7-5/7/26	\$4,003.21
ANAMOSA JOURNAL	5/12/26 MINUTES	\$81.93
BACKYARD GARDENS	MAY MOWING-3X'S	\$108.00
BARKER COMM	SEC CAMERA REPAIR	\$3,775.00
BLADE PEST	PEST CONTROL	\$150.00
CALIFORNIA STATE DISB	GARNISHMENT	\$634.80
CASEY'S	FUEL 4/18-5/17/26	\$349.70
CHEM RIGHT LABS	SW/WA TEST/LABS	\$566.00
CINTAS	HARD SURF DISINFECT	\$8.03
CITY OF ANAMOSA	STREET SWEEPER	\$911.25
CITY OF WYOMING	WA/SW TRANSFER	\$15,785.00
CITY OF WYOMING	MTHLY SVC	\$729.21
CUSTOM HOSE & SUPP	SUPPLIES	\$42.00
DELTA INSURANCE	MTHLY INS	\$331.34
FENIX USA	MTHLY DATA/SFTWR	\$81.25
FRANZEN FAMILY	MOWER PARTS	\$15.00
GLENWOOD EQUITIES	PROP TAX REBATE PMT	\$14,365.95
HALL & HALL ENG	S.STATE ST IMPROV	\$3,559.41
HAWKEYE FIRE & SAFETY	FIRE EXT INSPECT	\$510.00
HAWKINS	WA CHEMICALS	\$663.60
IOWA DEPT OF REV	SALES/WA TAX	\$1,150.27
IOWA FINANCE AUTH	WA/SW PMTS	\$163,826.25
IOWA PRISION INDUST	UTITLITY INVOICES	\$511.50
IPERS	IPERS	\$1,919.71
IRS	FED/FICA	\$2,335.88
JACKIE HUSTON	SEC DEP RFD 53026	\$200.00
JAMIE CHRISTIANSEN	SEC DEP RFD 51626	\$200.00
JASON SOPER	SEC DEP RFD 50926	\$200.00
JEN HARRINGTON	SEC DEP RFD 60726	\$200.00
JEREMY SHOAFF	SEC DEP RFD 53126	\$200.00

JOE ELDRED	SEC DEP RFD 60526	\$200.00
JOHN DEERE FINAN.	SUPPLIES	\$1,052.95
KASSIE HERMAN	SEC DEP RFD 53126	\$200.00
KLUESNER SANITATION	MAY 2026 SVC	\$3,501.40
LINDSEY CARTER	CLEANING CALKINS	\$105.00
LYNCH DALLAS	4/30/26-NUISANCES	\$60.00
MARC	WEED KILLER	\$748.19
MIDWEST CONCRETE	S.STATE ST IMPROV	\$81,787.81
MONTI HOME IMPROV	WHMC FINAL PMT	\$23,804.85
OAK STREET MANUFACT	CALKINS CHAIRS	\$548.00
PER MAR SEC.	QTRYLY 7/1-9/30/26	\$195.69
PETE STREETS	SEC DEP RFD 52326	\$200.00
PODHASKI INSURANCE	SEC DEP RFD 52226	\$200.00
SCOTT OR KELLY DOLL	SEC DEP RFD 60626	\$200.00
CMD	MTHLY ALARM SVC	\$63.86
TEST	SW LABS	\$78.00
THOMAS MOWING	MAY MOW/LANDSCAPE	\$1,674.65
USA BLUEBOOK	SW SUPPLIES	\$345.83
USDA	MAY BREAKDOWN	\$866.00
VISA	SUPPLIES/BKS	\$195.11
WELLMARK	HEALTH INSURANCE	\$5,879.38
WYOMING AUTO	TRUCK/MOWER	\$41.11
Accounts Payable Total		\$344,066.13
GENERAL		\$5,353.70
LIBRARY REGULAR		\$1,325.21
WHMC		\$24,245.53
CALKINS		\$9,149.14
CALKINS BARN		\$2,000.00
ROAD USE		\$4,815.31
TRUST & AGENCY		\$1,959.80
TAX INCREMENT FIN.		\$14,365.95
ROHWEDDER TRUST		\$85,347.22
WATER		\$9,249.48
WATER SINKING FUND		\$23,912.25
SEWER		\$21,557.99
SEWER SINKING FUND		\$140,780.00
STORM SEWER		\$4.55
TOTAL FUNDS		\$344,066.13

No Visitors. Public works report included. Clerk report: Sterk presented the additional premium for insurance due to audit and adding the generator for Calkins, information on properties at 205 Eisenhower, 603 E Main, and 107 Prospect. Motion by Huston seconded Scott to approve payment to Glenwood Equities for the balance of TIF. Roll call vote. Motion carried 4-0. Motion by Taylor seconded by Huston to approve the FY27 sinking fund payment. Roll call vote. Motion carried 4-0. Motion by Huston seconded by Scott to reappoint of Jim Eichhorn and Dick Fishwild to WHMC Board, 6-year term. Roll call vote. Motion carried 4-0. Motion by Taylor seconded by Huston to reappoint Brenda Leonard to Planning & Zoning Board, 5-year term. Roll call vote. Motion carried 4-0. Motion by Leonard seconded by Scott to reappoint Deb Heiken to Board of Adjustment, 5-year term and removal of Tod Wolter. Roll call vote. Motion carried 4-0. Discussed Grass & Weed Abatement Notice. Motion by Taylor seconded by Scott to approve City Clerk to pay invoices for end of FY26, June 30, 2026. Roll call vote. Motion carried 4-0. Motion by Taylor seconded by Huston to approve City Employee Wages effective July 1st, 2026. Roll Call vote. Motion carried 4-0. Clerk assigned Resolution 2394. Motion by Leonard seconded by Taylor to approve amending the Calkins Bookkeeping Reimbursement to the City of Wyoming beginning FY27. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2395. Motion by Taylor seconded by Huston to approve appropriate FY27 water and sewer transfers. Roll call vote/ Motion carried 4-0. Clerk assigned Resolution 2396. Motion by Taylor seconded by Scott to approve engagement letter with Hogan & Hansen for FY26 annual exam. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2397. Motion by Huston seconded by Leonard to approve the 2025 Water Quality Report. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2398. Motion by Taylor seconded by Leonard to approve Surety Bond/Blanket Position Bond. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2399. Motion by Leonard seconded by Huston to approve FY27 agreement with Jones Economic Development. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2400. Motion by Taylor seconded by Leonard to approve FY27 agreement with Jones Co Safe & Healthy Youth Coalition. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2401. Motion by Huston seconded by Leonard to approve FY27 agreement with Jones Co Senior Center. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2402. Motion by Taylor seconded by Scott to approve FY27 agreement with Jones Co Tourism. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2403. Motion by Huston seconded by Leonard to approve ITS annual subscription. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2404. Motion by Leonard seconded by Scott to approve Plat Survey of Parcel 2026-40 & Parcel 2026-41. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2405. Motion by Taylor seconded by Leonard to approve Certification to the County Treasurer for the charges due to the City of Wyoming for mowing property at 307 N Oak Street. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2406. Motion by Leonard seconded by

Taylor to approve Final Pay Application for South State Street Intersection Improvements at Highway 64 Project. Roll call vote. Motion carried 4-0. Clerk assigned Resolution 2407. Items for next agenda: Grass & Weed Abatement Notice possible changes, Delta quote for Wastewater, & status of property at 307 N. Oak Street. Motion to adjourn by Huston seconded by Scott. Roll call vote 4-0. Motion is carried to adjourn at 7:32 p.m.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk