

REGULAR MEETING, MARCH 10, 2026, the regular meeting of the Wyoming City Council was held March 10, 2026, at Wyoming City Hall. The council members present were Huston, Leonard at 7:02pm, Scott, Taylor, and Thomas. Staff present: Sterk and Gravel. Visitors: Jim Eichhorn on behalf of the Museum Commission . Agnitsch called the meeting to order at 7:00 p.m. Eichhorn spoke on behalf of the Museum for the window project bid recommendation. Moved by Huston seconded by Taylor to approve consent agenda. Roll call vote. Motion carried 5-0.

BILLS 21126-31026

AFLAC	MTHLY AFLAC	\$1,074.12
AGVANTAGE FS	FEBRUARY LP FILLS	\$2,931.41
ALLIANT ENERGY	MTHLY ELECTRIC	\$4,840.00
ANAMOSA JOURNAL	2/10/26 MINUTES	\$73.30
BACKYARD GARDENS	SNOW RMVL 2-20/26	\$36.00
BOOMERANG	JONES ST WA-MAIN REPAIR	\$2,175.00
CALIFORNIA STATE DISB.	GARNISHMENT	\$634.80
CASEY'S	FUEL 1/18-2/17/26	\$214.23
CHEM RIGHT LABS	SW/WA LABS	\$436.00
CITY OF WYOMING	MARCH '26 WA/SW TRNSFR	\$15,785.00
CITY OF WYOMING	MTHYL SVC 1/26-2/26/26	\$744.48
DELTA INSURANCE	MTHLY DENTAL INS	\$331.34
EATERN IOWA FIBER	MTHLY SVC 3/1-3/31/26	\$915.09
FENIX USA	MTHLY SOFTWARE FEE	\$70.00
HALL & HALL ENG.	S.STATE ST PROJECT	\$2,021.84
HAWKINS, INC.	WA/SW CHEMICALS	\$2,632.86
IAMU	ANNUAL WA MBRSHP	\$746.00
IMFOA	CLERK/DPC DUES	\$70.00
IOWA DEPT OF REV	SALES/WA TAX	\$957.88
IPERS	IPERS	\$1,870.82
IRS	FED/FICA TAXES	\$2,470.01
ITS	REMOTE IT SVC	\$65.00
J & R SUPPLY	WATER SUPPLIES	\$263.50
JEAN OBERBRECKLING	WHMC SUPPLY REIMB	\$639.36
JOHN DEERE	SHOP SUPPLY	\$76.98
JONES CO AUDITOR	MEMORIAL RENT-WHMC	\$50.00
KLUESNER	FEBRUARY GARBAGE	\$3,472.70
MONTI HOME IMPR.	WINDOW PROJ. 50% DWN	\$9,858.74
QUILL	SUPPLIES	\$58.78
CMD	MTHLY ALARM SVC	\$63.86
TERRY LINEBURG	SEC DEP RFD-CALKINS	\$200.00

TEST	SW LABS	\$104.00
USA BLUEBOOK	SUPPLIES	\$570.94
USDA	FEB 2026 PMT	\$866.00
VISA	BOOKS/POSTAGE/FUEL	\$47.04
WELLMARK	HEALTH INS	\$5,879.38
WYOMING AUTO PARTS	VEH. SUPPLIES	\$53.18
Accounts Payable Total		\$63,299.64
GENERAL		\$5,624.57
LIBRARY REGULAR		\$1,657.62
WHMC		\$1,646.18
CALKINS		\$12,493.14
CALKINS BARN		\$200.00
ROAD USE		\$2,623.07
TRUST & AGENCY		\$1,959.80
ROHWEDDER TRUST		\$2,021.84
WATER		\$11,774.95
WATER SINKING FUND		\$866.00
SEWER		\$22,429.11
STORM SEWER		\$3.36
TOTAL FUNDS		\$63,299.64

Public works report; Gravel reported quarterly hours and miles on city equipment, water usage elevated last several weeks, cost of chemical needed to clean out aeration system. City Clerk report; shared letter received from Midland School. Motion to approve the Museum window bid recommendation to Monti Home Improvements for \$47,609.70 with paying ½ down by Huston seconded by Thomas. Roll call vote. Motion carried 5-0. Motion by Huston seconded by Scott to purchase side x side pending end of FY26 financials. Roll call vote. Aye- Huston, Leonard, Scott, and Taylor. Nay- Thomas. Motion carried. Motion by Thomas seconded by Taylor to approve to set a special meeting for March 31st at 6:15pm to set the public hearing Budget Adoption. Roll call vote. Motion carried 5-0. Motion by Huston seconded by Leonard to set public hearing to increase the Solid Waste and Storm Water Rates for April 14th, 2026 at 7pm. Roll call vote. Motion carried 5-0. Motion by Huston seconded by Leonard no council and mayor compensation pay for the special meeting March 31st, 2026. Roll call vote. Motion carried 5-0. Motion by Huston seconded by Taylor to approve EMC Insurance Quote. Roll call vote. Motion carried 5-0. Clerk assigned Resolution #2381. Motion by Thomas seconded by Leonard to approve legal to send final notice under 657A for property at 307 N Oak St. Motion carried 5-0. No motion made and will revisit at April council meeting regarding minimum pay received. Motion by Taylor seconded by

Leonard vacation time for permanent part time employees must work at least 25 hours/week. Roll call vote Aye- Huston, Leonard, Scott, and Taylor. Nay- Thomas. Motion carried. Motion by Thomas and seconded by Huston to approve plat of survey and parcel 2026-20 in section 17. T84N R1W of 5th P.M. Jones County, Iowa. Roll call vote. Motion carried 5-0. Clerk assigned Resolution #2378. Motion by Huston seconded by Scott to approve plat of survey of parcel 2026-21 and parcel 2026-22 in the city of Wyoming, Iowa. Roll call vote. Motion carried 5-0. Clerk assigned Resolution #2379. Motion by Huston seconded by Taylor to approve amending the Wyoming Public Library, Librarian wage. Roll call vote. Motion carried 5-0. Clerk assigned Resolution #2380. Items for next agenda will revisit minimum pay received. Motion to adjourn at 7:45pm by Thomas seconded by Scott. Roll call vote. Motion carried 5-0.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk