

REGULAR MEETING, May 12, 2026, the regular meeting of the Wyoming City Council was held May 12, 2026, at Wyoming City Hall. The council members present were Huston, Leonard, Scott, Taylor, and Thomas at 7:00pm. Staff present: Sterk and Gravel. Visitors present: Shelia Tjaden and Harlan Waugh with Jones Co Comm Foundation, Ben Brownell with Nutrien, and Adam Kluesner with Kluesner Sanitation. Mayor Agnitsch called the meeting to order at 7:00 p.m. Mayor Agnitsch opened the public hearing for the FY26 Budget Amendment Adoption at 7:00pm. The City Clerk states no papers filed for or against. Motion by Taylor and seconded by Scott to close the public hearing at 7:01pm. Roll call vote 5-0. Motion carried. Motion by Taylor seconded by Huston to approve the consent agenda. Roll call vote 5-0. Motion carried.

BILLS 041526-051226

AFLAC	MTHYL FEE	\$1,074.12
ALLIANT	MTHLY 3/6-4/7/26	\$4,201.86
ANAMOSA JOURNAL	LEGAL PUBLICATIONS	\$305.98
BACKYARD GARDENS	MOWING 5X'S THRU 5/7/26	\$180.00
CALIFORNIA STATE DISB.	GARNISHMENT	\$634.80
CASEY'S	FUEL 3/18-4/17/26	\$203.27
CHEM RIGHT LABS	SW/WA LABS/TESTS	\$232.00
CINTAS	MTHLY SVC FEE	\$7.53
CITY OF WYOMING	MTHLY SVC 3/26-4/27/26	\$702.12
CITY OF WYOMING	SW/WA MAY'26 TRNSFR	\$15,785.00
CUSTOM DOZING	1' ROCK HAULING	\$576.92
DELTA INSURANCE	MTHLY INS FEE	\$331.34
EASTERN IOWA FIBER	MTHLY SVC 5/1-5/31/26	\$916.14
FENIX	MTHLY HOSTING SVC	\$81.25
GEHL LAWN SVC	WEED/LAWN TRMNT	\$370.00
GREENWOOD CLEANING	CLEANING SUPPLIES	\$1,335.76
HALL & HALL ENGINEERS	S.STATE ST PROJECT	\$2,732.95
HAWKINS	WA CHEMICALS	\$575.42
IOWA CODIFICATIONS	ANNUAL WEB HOSTING	\$450.00
IOWA DEPT OF REVENUE	SALES/WA TAX	\$866.86
IPERS	IPERS	\$1,915.49
IRS	FED/FICA TAXES	\$2,336.06
JOHN DEERE FIN.	SUPPLIES	\$179.74
JONES CO SOLID WASTE	ASSESSMENT	\$653.75
KLUESNER SANITATION	APRIL 2026 SVC	\$3,458.35
KROMMINGA MOTORS	DISC MOWER	\$390.36
MIDLAND COMM SCHOOL	SEC DEPOSIT REFUND	\$400.00
MONTI HOME IMPROVE	FINAL PMT CALKINS	\$9,897.73

CMD SECURITY SOLUTIONS	ALARM MONITOR.	\$63.86
TEST, INC	SW LABS	\$386.00
THOMAS MOWING	APRIL MOWING 4X'S	\$800.00
USA BLUEBOOK	SEWER	\$60.82
USDA	MARCH BREAKDOWN	\$866.00
VISA	SUPPLIES/PARTS/FUEL	\$1,029.78
WELLMARK	HEALTH INSURANCE	\$5,879.38
WYOMING AUTO PARTS	TRUCK SUPPLIES	\$840.00
Accounts Payable Total		\$60,720.64
GENERAL		\$6,554.66
LIBRARY REGULAR		\$1,177.61
WHMC		\$58.50
CALKINS		\$13,941.41
CALKINS BARN		\$400.00
ROAD USE		\$4,452.03
TRUST & AGENCY		\$1,959.80
ROHWEDDER TRUST		\$2,732.95
WATER		\$8,419.25
WATER SINKING FUND		\$866.00
SEWER		\$20,155.07
STORM SEWER		\$3.36
TOTAL FUNDS		\$60,720.64

Visitors listed above presented to the council. Public works report by Gravel. Water leak fixed on W. Jones another to fix by school on N. Washington, council advised getting estimates to fix culvert, provided the LL Pelling proposal for streets, and estimate to fix check valve at well. Mayor advised moving forward with getting check valve fixed. City Clerk report by Sterk; Need to replace tablet & clerk cell phone, issues with GoDaddy, and update on property at 107 Prospect St. Motion by Taylor seconded by Thomas to approve Employee Handbook with changes discussed. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2390. Discussion if the city requires the library to have a security system or suggestions as issues with the alarm system, they have now. No motion made, council advises library to verify State Guidelines and follow those. Motion by Huston seconded by Scott to approve the road closure request for Wyoming Fair Parade, July 10<sup>th</sup>, 2026, from 6:30pm-7:30pm. Roll call vote 5-0. Motion carried. Motion by Thomas seconded by Huston to approve paying the difference of \$229 to EMC due to premium audit. Roll call vote 5-0. Motion carried. Motion by Huston seconded by Scott to approve Street Sweeping. Roll call vote 5-0. Motion carried. Motion by Taylor seconded Thomas to approve FY26 Budget Amendment. Roll call vote

5-0. Motion carried. Clerk assigned Resolution 2391. Motion by Leonard seconded by Taylor to approve Pay application No1 from Midwest Concrete, Inc for the S.State St. Intersection Improvements at Highway 64. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2026-2392. Motion by Huston seconded by Leonard to approve sidewalk application for 410 W Green St. Roll call vote 5-0. Motion carried. Clerk assigned Resolution 2393. Motion to adjourn by Leonard, seconded by Scott. Roll call vote 5-0. Motion is carried to adjourn at 8:12 p.m.

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Steve Agnitsch, Mayor

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Attest: Teri Sterk, City Clerk

