REGULAR MEETING, October 14th, 2025

The regular meeting of the Wyoming City Council was held October 14th, 2025, at Wyoming City Hall. Council members present were Huston, Leonard, Taylor, and Thomas. Absent: Scott. Staff present: Sterk, Vacek, and Gravel. No Visitors. Mayor Agnitsch called the meeting to order at 7:01 pm. Roll call. Aye- Huston, Leonard, Taylor, and Thomas. Motion by Thomas seconded by Huston to approve the consent agenda. Roll call. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried.

BILLS 9/10-10/13/25

AFLAC	AFLAC- STANDARD	$1,342.65
AGVANTAGE FS, INC	DIESEL	$863.40
ALLIANT ENERGY/IPL	SEPT/OCT SVC	$10,683.14
ALLIED GLASS	WHM WINDOW REPAIR	$951.00
ANAMOSA JOURNAL	SEPT 9, 2025 MINUTES	$94.33
BACKYARD GARDENS	MOWINGS X6	$216.00
BARKER COMM.	FINAL AUDIO PMT	$10,948.00
BLADE PEST MGMT	PEST CONTROL	$150.00
CALIFORNIA GARNISH	GARNISHMENT	$692.50
CASEY'S	FUEL 8/18-9/17/25	$301.51
CHEM RIGHT LABS	SW/WA LABS	$568.00
CINDY DIRKS	SEC DEP REFUND	$200.00
CITY OF WYOMING	UB 8/25-9/26/25	$707.20
CITY OF WYOMING	OCT '25 WA/SW TRNSF	$15,785.00
DELTA INSURANCE	DELTA DENT/VIS	$382.45
EO Johnson	Copier Meter Reading	$94.08
FENIX USA LLC.	MTHLY SOFTWARE	$70.00
GEHL LAWN SERVICE	WEED CONTROL	$370.00
GRAINGER	METER-ELECTRICAL	$48.05
HALL & HALL ENG.	S. STATE ST PROJECT	$2,301.25
HAWKINS, INC.	WA CHEMICALS	$186.76
IAMU	ISEP QTR 4	$431.00
IOWA DEPT REV	SALES/WA TAX	$1,007.42
IPERS	IPERS	$2,340.01
IRS	FED/FICA TAX	$3,037.35
J & R SUPPLY	SUPPLIES	$65.00
JJH FAMILY FARMS	FALL DECOR	$120.00
JOHN BADER	FINAL PMT-CALKINS	$6,126.50
KLUESNER	SEPT. GARBAGE	$3,415.30
KROMMINGA MOTORS	DISC MOWER PART	$671.30
L.L.PELLING CO.	STREETS-PATCH	$56,600.30

LYNCH DALLAS	NUISANCES	$2,655.78
LYNN WEBBER	CALKINS SIGN	$1,428.89
ACCESS SYSTEMS	LIBRARY COPIER	$115.80
PER MAR SECURITY	QTRLY/SVC CALL	$730.01
QUILL	SUPPLIES	$114.97
COMMAND SECURITY	MTHLY SUBSCPT	$63.86
SILVERSMITH DATA	ANNUAL HOSTING	$1,234.00
SOPER PLBG. & HTG.	SALT DELIVERY	$135.00
STEVE & ANNETTE SCHAU	SEC DEP REIMB	$400.00
TERI STERK	MILEAGE REIM-CH	$22.40
TEST INC	WA LAB TEST	$832.00
THOMAS MOWING	SEPT X4	$800.00
IOWA DEPT OF REVENUE	STATE TAX	$904.63
U.S. CELLULAR	SVC 9/2-10/1/25	$242.64
USDA	SEPT BREAKDOWN	$866.00
USG WATER	ANNUAL MAINT FEE	$11,201.00
VISA	POSTAGE/SUPPLIES	$723.03
WELLMARK	HEALTH INS.	$4,976.02
WYOMING AUTO	BATTERY-TRUCK	$223.68
EASTERN IOWA FIBER	SVC SEPT &OCT	$1,852.00
Accounts Payable Total		$150,291.21

Public Works Report; Gravel reported issues with the tractor software issue, update on disc mower, culverts needing replaced, and location for cement pad to move memory cement benches from in front of city hall. No sheriff's report received. City Clerk Report; signed up for virtual Budget Workshop on November 25th, 2025 and demo for Edmunds software. Discussion took place on the trees in the creek line to get some tordon to spray & look at getting equipment to remove trees towards the bottom. Discussion took place regarding mowing fees for following properties: Lot SE City Hall, 250 E Jones St, 207 E Jones St, and 215 N Railroad. Motion by Huston seconded by Taylor to move forward with the new sign, bench, and lights in front of city hall. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Leonard if agreement with occupant at 304 W Jones St can be made that he would clean up this property and transfer the property at 307 N Oak St to the city for the city to demolish/sell, etc. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Leonard for city attorney to file a municipal infraction citation, get judgement-penalties, ordered repairs, etc. on property at 408 W Green St. Roll call vote yea- Huston, Leonard, and Thomas and Nay- Taylor. Motion carried. Motion by Huston seconded by Taylor to approve Barker Communication to install mini server for a flat rate of $1,500.00. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Huston seconded by Thomas to approve the 2025 Board Terms, Kelly Kelck to Library Board and resignation of Mel Haase on WHMC Board. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Leonard to approve the recommendation of Harlan Waugh to the WHMC Board. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Discussion to have Public Works- Gravel evaluate & see about getting trees removed from east side of property at 111 E Green St & get quotes. Discussion regarding concerns from resident at 515 W Webster St, property lines, setback, and drainage in which no findings in city ordinances on concerns therefore would be civil dispute. Council advised city clerk to mail a letter to the resident with the findings. Motion by Thomas seconded by Huston to approve the appropriating funds necessary to meet the City's Obligation to Glenwood Equities LLC. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned resolution #2346. Motion by Thomas seconded by Taylor to approve the FY27 TIF Certification. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned resolution #2347. Motion by Thomas seconded by Taylor to approve FY24-25 Annual Urban Renewal Report. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned resolution #2348. Motion by Taylor seconded by Huston to approve FY24-25 Annual Finance Report. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned resolution #2349. Motion by Thomas seconded by Taylor to approve the certification to county treasurer, charges due to City of Wyoming mowing properties at: LOT SE City Hall, 205 E Jones St, 207 E Jones St, & 215 N Railroad. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned resolution #2350. Motion to approve certification to County Treasurer for the charges that are due for services of sewer, storm sewer, water, and solid waste collection by the City of Wyoming for 511 E Webster pending payment due to possible sale/contract. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk will assign resolution at that time. Motion by Thomas seconded by Taylor to approve certification to the County Treasurer the charges that are due to services of the sewer, storm sewer, water, and solid waste collection by the City of Wyoming for 304 E Webster. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned resolution #2351. Motion by Taylor seconded by Huston to approve Calkins Business Mgr, Patti Whitmarsh for credit card with limit of $2,000. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned resolution #2352. Items for next agenda: culverts and trees if emergency. Motion to adjourn by Huston seconded by Thomas. Roll call vote yea- Huston, Leonard, Taylor, and Thomas. Motion carried. Adjourned 8:17pm.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk