

REGULAR MEETING, September 9th, 2025

The regular meeting of the Wyoming City Council was held September 9th, 2025, at Wyoming City Hall. Council members present were Huston at 7:01pm, Leonard, Scott, and Thomas. Absent: Taylor. Staff present: Sterk, Vacek, and Gravel. Visitors: Geoffery Zoller and Caryn Farmer. Mayor Agnitsch called the meeting to order at 7:00 pm. Roll call. Aye- Leonard, Scott, and Thomas. Motion by Leonard seconded by Scott to approve the consent agenda. Roll call. Aye- Huston, Leonard, Scott, and Thomas. Motion carried.

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| AFLAC | AFLAC- STANDARD | \$1,074.12 |
| AGVANTAGE FS | JONES ST/WATER TOWER | \$318.99 |
| ALLIANT ENERGY/IPL | ELECTRIC 7/09-8/09/25 | \$5,861.20 |
| ANAMOSA JOURNAL | 8/12/25 MINUTES | \$118.04 |
| BACKYARD GARDENS | LANDSCAPING/MOW | \$315.00 |
| BARNHART CONST. | DOWNSPOUT REPAIRS | \$125.20 |
| BOOMERANG | 209 & 509 W JONES WM BREAKS | \$7,140.00 |
| CALIFORNIA GARNISH | GARNISHMENT | \$634.80 |
| CASEY'S | FUEL 7/18-8/17/25 | \$200.44 |
| CHEM RIGHT LABS | SW/WA LABS | \$354.00 |
| CITY OF WYOMING | SEPT 2025 SW TRANSFER | \$15,785.00 |
| CITY OF WYOMING | SVC 7/25-8/26/25 | \$840.27 |
| CUSTOM DOZING | ROCK/HAULING | \$818.47 |
| DAWSON FUNERAL SVC | JACOBSON FUNERAL- REISSUE | \$200.00 |
| DELTA INSURANCE | MTHLY DENTAL/VISION | \$1,006.38 |
| EASTERN IOWA ASPHALT | CALKINS PARKING LOT | \$650.00 |
| FENIX USA LLC. | DATA/SOFTWARE MTHLY FEE | \$70.00 |
| HALL & HALL ENGINEERS | S. STATE ST IMPROVEMENTS | \$7,145.00 |
| HAWKINS, INC. | WA CHEMICALS | \$493.95 |
| IOWA DEPT OF REVENUE | SALES/WA TAX | \$962.25 |
| IOWA PRISON INDUST. | UTILITY INVOICES | \$511.50 |
| IPERS | IPERS | \$1,805.25 |
| IRS | FED/FICA TAXES | \$2,363.82 |
| JOLEE RICKELS | SEC DEP RFD 8/29/25 | \$700.00 |
| KLUESNER SANITATION | MTH OF AUGUST | \$3,429.65 |
| KROMMINGA MOTORS | PARTS FOR MOWER | \$269.85 |
| LYNCH DALLAS | LEGAL SERVICES | \$540.00 |
| LYNN WEBBER | AMT CORRECTION | \$1,428.89 |
| PATTI WHITMARSH | REIMB- SUPPLY | \$14.98 |
| QUILL LLC | SUPPLIES | \$105.88 |
| CMD SECURITY SVC | MTHLY ALARM MONIT. | \$63.86 |

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| STEVE POPPE | SEC DEP RFD 9/5/25 | \$200.00 |
| SUZANNE WILLMAN | REIMBURSE | \$120.99 |
| THOMAS MOWING | MOWING AUGUST X 4 | \$800.00 |
| US CELLULAR | SVC 8/2-9/1/25 | \$242.64 |
| USDA | AUGUST PAYMENT | \$866.00 |
| VISA | SUPPLIES/MOWER | \$360.95 |
| WELLMARK | HEALTH INSURANCE | \$4,976.02 |
| WYOMING AUTO | MISC TOOL | \$5.97 |
| Accounts Payable Total | | \$62,919.36 |
| GENERAL | | \$5,563.57 |
| LIBRARY REGULAR | | \$655.49 |
| WHMC | | \$37.65 |
| CALKINS | | \$8,308.89 |
| CALKINS BARN | | \$200.00 |
| ROAD USE | | \$3,926.10 |
| TRUST & AGENCY | | \$2,053.17 |
| ROHWEDDER TRUST | | \$7,145.00 |
| WATER | | \$14,776.04 |
| WATER SINKING FUND | | \$866.00 |
| SEWER | | \$20,368.72 |
| STORM SEWER | | \$3.50 |
| TOTAL FUNDS | | \$63,904.13 |

Zoller spoke on behalf of mowing fees for his properties and Farmer inquired on property line and setbacks. Public Works; Gravel reported on the estimate for a water main project. Sheriff's report reviewed. City Clerk; Sterk receiving complaints on property @ 107 Prospect St, Friends of Library trunk or treat on October 19th at Calkins Parking Lot, update on information from Jon Larson on South State St intersection project, and donations towards sign and lights for front of City Hall. Motion by Huston seconded by Scott to approve legislative changes for public notice requirements. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Thomas seconded by Huston to approve road closure permit for the Homecoming Parade September 24, 2025. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Thomas seconded by Leonard to approve road closure permit for Christmas City Celebration December 7, 2025. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Huston seconded by Scott to approve the LP contracts with AgVantage FS. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Thomas seconded by Huston to approve the new cell phone contract with US Cellular for Calkins. Roll call vote. Aye- Huston, Leonard,

Scott, and Thomas. Motion carried. Motion by Huston seconded by Leonard to approve Trick or Treating October 31st, 2025, from 5:30-7:30pm. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Discussion on Well #3 project options. No motion was made. Motion by Thomas seconded by Leonard to move cement benches in front of City Hall, pour cement pad at Midway Park to set benches on and table purchasing new benches and sign. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Huston seconded by Thomas to authorize the City Clerk to sign the Notice and Order to Abate notices on behalf of the Mayor and City Council. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Clerk assigned Resolution #2344. Motion by Huston seconded by Leonard to approve depository agreement with Citizens State Bank and maximum balance. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Clerk assigned Resolution #2345. Items for next agenda: Geoffery Zoller properties, cleanup of creek line, and front of City Hall; new bench(s), lights, and sign. Motion to adjourn by Huston seconded by Scott. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Adjourned at 8:15pm.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk

