

REGULAR MEETING, July 14, 2026, the regular meeting of the Wyoming City Council was held July 14, 2026, at Wyoming City Hall. The council members present were Huston, Leonard, Scott, Taylor, and Thomas. Staff present: Sterk and Gravel. Mayor Agnitsch called the meeting to order at 7:03 p.m. Motion by Thomas seconded by Taylor to approve the consent agenda. Roll call vote 5-0. Motion carried.

BILLS 061026-071426

AFLAC	MTHLY CHARGES	\$1,342.65
ALLIANT	MTHLY SVC 5/7-6/5/26	\$4,489.15
ANAMOSA JOURNAL	6/9/26 MINUTES	\$123.97
BACKYARD GARDENS	MOW,SPRAY,TRIM	\$198.00
BADER MASONRY LLC	WHMC BRICK WALL	\$3,725.10
BRENDA LEONARD	REIMB-CALKINS	\$30.07
CAHOY PUMP SERVICE, INC	WELL#2 VALVE	\$4,872.00
CALIFORNIA STATE DISB.	GARNISHMENT	\$692.50
CASEYS	FUEL 5/18-6/17/26	\$546.96
CHEM RIGHT LABORATORIES	SW/WA LABS-TEST	\$667.00
CHERYL WESTPHAL	6/14/26 SEC DEP RFD	\$200.00
CINTAS	SUPPLIES	\$8.03
CITY OF WYOMING	JULY'26 TRANSFER	\$16,670.83
CITY OF WYOMING	SVC 5/26-6/25/26	\$823.08
DAWN EGGERT	6/25/26 SEC DEP RFD	\$200.00
DELTA INSURANCE	JUNE INSURANCE	\$331.34
DOMAIN LISTINGS	ANNUAL 9/1/26-8/31/27	\$288.00
EASTERN IOWA FIBER	SVC 7/1-7/31/26	\$914.70
EMC INSURANCE	ADDITIONS	\$301.00
EMILY RECKER	6/26-6/28/26 SEC DEP RFD	\$400.00
FENIX	MTHLY SFTWR FEE	\$81.25
FRANZENS	SCAG ELEC.CLUTCH	\$325.00
HALL & HALL	S.STATE ST PROJECT	\$735.74
HAWKINS	WA/SW CHEMICALS	\$3,312.58
IAMU	ISEP JULY'26-SEPT'26 QTR3	\$452.00
IOWA DNR	FY27 ANNUAL FEE	\$56.30
IOWA DEPT OF REV	SALES/WA TAX	\$887.00
IOWA LEAGUE OF CITIES	MMBRSHIP DUES FY27	\$665.00
IOWA ONE CALL	VOICE/EMAIL	\$19.00
IPERS	IPERS	\$2,419.41
IRS	FED/FICA TAXES	\$2,948.98
ITS	MICROSOFT 365-ANNUAL	\$398.40
J & R SUPPLY	STORM SEWER	\$975.00

JEAN OBERBRECKLING	WHMC REIMB-SUPPLIES	\$54.10
JEFFERY DIRKS	6-13-26 SEC DEP RFD	\$200.00
JOHN DEERE FINANCIAL	SUPPLIES	\$77.36
JONES CO ECO DEVEL	FY27 CONTRIBUTION	\$250.00
JONES CO EXTENSION	SEC DEP RFD JUN & JULY	\$200.00
JONES CO SAFE & HEALTHY YOUTH	FY27 CONTRIBUTION	\$200.00
JONES CO SENIOR CENTER	FY27 CONTRIBUTION	\$200.00
JONES COUNTY TOURISM	FY27 CONTRIBUTION	\$157.00
JONES COUNTY SHERIFF	FY27 1ST HALF CONTRACT	\$19,700.00
JONES CO SOLID WASTE	QTR3 ASSESSMENT	\$653.75
KLUESNER	MTH OF JUNE	\$3,501.40
KMOTORSPORTS	26 POLARIS 500 GRAY	\$11,157.00
KOCH BROS-EO JOHNSON	4/10-7/9/26 COPIER	\$84.65
LEVI BAHRKE	REIMB-SUPPLY FOR SPRAY	\$4.82
LYNCH DALLAS	228706-NUISANCES	\$321.93
STOREY KENWORTHY	LASER CHECKS	\$349.79
MIDLAND AMBULANCE	FY27 SERVICE COVERAGE	\$8,000.00
ACCESS SYSTEMS	LIBRARY 6/22-9/21/26	\$115.80
MONTICELLO EXPRESS	JONES CO VISITOR GUIDE	\$95.00
PATTI WHITMARSH	CALKINS REIMB SUPPLY	\$31.03
PER MAR SECURITY	WHMC ALARM 7/1-9/30/26	\$143.94
QUILL	SUPPLIES	\$169.64
RODNEY GRAVEL	FY26 CLOTH-ALLOW. BAL.	\$105.01
QMD	MTHLY SUBSCRIPT.	\$63.86
SOPER PLBG. & HTG.	AC/HVCA CHECKS	\$1,797.85
TERI STERK	MILEAGE REIMB 6/25/26	\$26.80
THOMAS MOWING	JUNE MOWING/LANDSCAP	\$1,070.00
IOWA DEPT REV	STATE TAXES	\$466.79
U.S. CELLULAR	MTHLY SVC 6/2-7/1/26	\$171.66
USA BLUEBOOK	WA SUPPLIES	\$413.26
USDA	JUNE '26 BREAKDOWN	\$866.00
VISA	SUPPLIES/FUEL	\$3,890.15
WELLMARK	HEALTH INSURANCE	\$5,879.38
WYOMING AUTO PARTS	2 CYCLE OIL	\$12.14
Accounts Payable Total		\$110,530.15
GENERAL		\$37,871.07
LIBRARY REGULAR		\$1,401.44
WHMC		\$3,964.36
CALKINS		\$5,456.99

CALKINS BARN	\$1,200.00
ROAD USE	\$7,799.21
TRUST & AGENCY	\$1,959.80
WATER	\$20,417.94
WATER SINKING FUND	\$866.00
SEWER	\$28,614.11
STORM SEWER	\$979.23
TOTAL FUNDS	\$110,530.15

Visitor Lennie Miller to discuss sharing of public works employee. Public works: segger cells fixed issue, tank washed out, and quote to fix spare blower. Clerk report: dumpster for cardboard being utilized, City Hall sign donated by Alan Lasack, in process of filing 657A for property at 307 N Oak, information on bridge filing requirements, and info from DOM included. Motion by Taylor seconded by Scott to approve a quote of \$7,765 from Delta Industries to repair spare blower. Roll call vote. Motion carried 5-0. Motion by Thomas seconded by Huston to approve the resignation of two Wyoming Development Committee members. Roll call vote. Motion carried 5-0. Discussion to post the open spots on the Wyoming Development Committee until August 3, 2026. Motion by Huston seconded by Leonard to approve the resignation of public works employee. Roll call vote. Motion carried 5-0. Discussed options for the open public works position and possible sharing with Onslow. Discussed vendor license, application/fee, and ordinance for mobile food/coffee trailers. Discussed Speer Financial to complete water/sewer analysis not needed at this time. Discussed complaints and issues with fireworks in town. Discussed Grass and Weed Abatement Notice and no changes to be made. Motion by Taylor seconded by Leonard to approve personnel policy for Wyoming Library, Library Director and Staff members. Roll call vote. Yea: Huston, Leonard, Scott, and Taylor; Nay: Thomas. Motion carried. Clerk assigned Resolution 2408. Motion by Huston seconded by Scott to approve LL Pelling 2026 sealcoat work proposal. Roll call vote. Motion carried 5-0. Items for next agenda: Food Truck/Coffee Trailer application, permit, and ordinance, further discussion on public works position. Motion to adjourn by Huston seconded by Thomas. Roll call vote 5-0. Motion is carried to adjourn at 8:09 p.m.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk

