

REGULAR MEETING, June 10th, 2025

The regular meeting of the Wyoming City Council was held June 10, 2025, at Wyoming City Hall. Council members present were Huston, Leonard, Taylor, and Thomas. Absent- Scott. Staff present: Sterk and Gravel. Visitors: Jon Kyte, presenting on benefit options. Mayor Agnitsch called the meeting to order at 7:00 pm. Roll call. Aye- Huston, Leonard, Taylor, and Thomas. Council approved the consent agenda. Roll call. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried.

AFLAC	AFLAC- STANDARD	\$341.12
AGVANTAGE	5/15 & 5/22/25	\$1,159.92
ALLIANT ENERGY/IPL	ELECTRIC	\$4,218.98
AMANDA ROCKWELL	SEC DEP REFUND	\$200.00
AMY ZARUBA	SEC DEP REFUND	\$200.00
ANAMOSA JOURNAL	5/13/25 MINUTES	\$100.66
ANNA PAYNE	SEC DEP REFUND	\$200.00
BACKYARD GARDENS	THRU 6/9 MOW 4X'S	\$272.00
BARBARA THOMSEN	SEC DEP REFUND	\$200.00
BLADE PEST MANAGEMENT	PEST CONTROL	\$150.00
BRYNN FALL	SEC DEP REFUND	\$200.00
CALIFORNIA STATE DISB.	CALIFORNIA GARN	\$634.80
CASEY'S	4/18-5/17/2025	\$236.80
CHEM RIGHT LABS	SW/WA LABS	\$388.00
CITY OF WYOMING	JUNE SEWER TRANSFER	\$15,675.00
CITY OF WYOMING	6/1/25 UTILITY INV	\$881.40
DANA ELLEFSON	SEC DEP REFUND	\$200.00
DEB PAULSEN	SEC DEP REFUND	\$200.00
EASTERN IOWA FIBER	6/1-6/30/25 SVC	\$923.06
FENIX USA LLC.	JUNE DATA/SOFTWARE	\$140.00
GLENWOOD EQUITIES	TIF PMT	\$15,378.00
HAWKEYE FIRE & SAFETY CO.	INSPECTION	\$515.25
HAWKINS, INC.	WATER CHEMICALS	\$167.94
HOGAN & HANSEN	FY24 ANNUAL EXAM	\$6,000.00
IOWA DEPT OF REVENUE	WA/SALES/USE TAX	\$1,002.98
IOWA FINANCE AUTHORITY	SFR PMT	\$161,192.50
IPERS	IPERS	\$1,789.42
IRS	FED/FICA TAXES	\$2,354.22
J & R SUPPLY	CULVERT & SW/WA SUPPLY	\$2,587.00
JENNY ECKHARDT	SEC DEP REFUND	\$200.00
JOHN DEERE FINANCIAL	GRASS SEED/PAINT SPRAY	\$31.97
KLUESNER SANITATION	MTH MAY/CITY CLEANUP	\$3,784.45

MONTICELLO EXPRESS	JONES CO VISITOR GUIDE	\$95.00
OFFICE OF AUDITOR OF STATE	CITY FY24 EXAM FILE FEE	\$175.00
PER MAR SECURITY	7/1-9/30/25 MONITORING	\$329.76
PODHASKI INSURANCE, INC	INSURANCE	\$40,155.97
SECURITY SOLUTIONS (CMD)	MTHLY ALARM FEE	\$63.86
THOMAS MOWING	MAY MOWING X4	\$800.00
US CELLULAR	5/2-6/1/25	\$247.13
USDA	MAY PAYMENT	\$866.00
VISA	SUPPLIES & FUEL	\$897.81
WELLMARK	HEALTH INSURANCE	\$5,773.46
TOTAL FUNDS		\$270,929.46

Public works report, tractor/mower needs repaired, well #3 testing, rusty water issue on West Jones Street. City Clerk reported cement planters removed and in shop, posted notice for change in garbage/recycling pickup for week of July 4th, info on properties at 212 E Jones St and 105 E Main St, & utility payment installment agreement contract for 219 E Green St received. Sheriff's report was reviewed, and Graver thanked city employees for their help with the accident on Main Street. Motion by Huston seconded by Leonard to approve The Wy Saloon request for main street closure June 21, 2025, from 10am to 1pm for car show. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Taylor seconded by Leonard to approve the revised quote from LL Pelling for 2025 sealcoat work. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Huston seconded by Leonard to approve Morgan Valley Painting for City Hall project. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Taylor to approve renewal of ITS annual subscription. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Leonard seconded by Huston approving Iowa DOT to install temporary mumble strips this summer approaching Hwy 64/136 intersection. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. No motion needed regarding SF303-fireworks. Motion by Thomas seconded by Huston not allowing storage/shipping containers on city properties. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Huston appointing the following on the city boards: Jerilyn Danielson to WHMC, Stacy Agnitsch to BOA, Rachel Nixon to Planning & Zoning, Kara Kennicker, Kelly Brodersen, and Dana Ellefson to WDC. Roll call vote. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Leonard seconded by Taylor to table city lots & ordinance, requesting additional info. Roll call vote. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Leonard to contact attorney process to proceed with foundation cleanup @ 404 E Main Street. Roll call vote. Aye- Huston, Leonard, Taylor, & Thomas. Motion carried. Motion by Thomas seconded by Taylor to approve the FY26 sinking fund payments. Roll call vote. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Huston seconded by Leonard to approve payment to Glenwood Equities balance of TIF. Roll call vote. Aye- Huston, Leonard, Taylor, and Thomas. Motion by Huston seconded by Leonard to approve

changing health benefits and adding vision & dental benefits. Roll call vote. Aye- Huston, Leonard, & Taylor. Nay-Thomas. Motion carried. Clerk assigned Resolution #2311. Motion by Taylor seconded by Leonard to approve tax abatement application for property @ 412 E Webster St. Roll call vote. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2325. Motion by Leonard seconded by Huston to approve FY24 Annual audit Exam by Hogan & Hansen. Roll call vote. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2326. Motion by Leonard seconded by Huston to approve Hogan & Hansen to complete FY25 annual exam. Roll call vote. Aye- Huston, Leonard, Taylor, & Thomas. Motion carried. Clerk assigned Resolution #2320. Moved by Taylor seconded by Leonard to approve City Employee wages effective July 1, 2025. Roll call vote. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2327. Motion by Taylor seconded by Huston to amend purchasing policy for City of Wyoming. Roll call vote. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2328. Motion by Huston seconded by Leonard to approve sidewalk application for 108 S State Street. Roll call vote. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2329. Items for next agenda: Wage increase & Updating ordinance for manufacture/mobile homes. Moved by Huston seconded by Taylor to adjourn at 9:20 pm. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk