

REGULAR MEETING, May 13, 2025

The regular meeting of the Wyoming City Council was held May 13, 2025, at Wyoming City Hall. Council members present were Huston, Leonard, Taylor, and Thomas. Absent- Scott. Staff present: Sterk, Vacek, and Gravel. Visitors: Suzanne Willman and Shane Noel. Mayor Agnitsch called the meeting to order at 7:00 pm. Roll call. Aye- Huston, Leonard, Taylor, and Thomas. 7:00 pm Opened the Public Hearing for the FY25 Budget Amendment#2. City Clerk states no papers filed for or against. 7:01 pm Mayor Agnitsch closed the public hearing. Moved by Huston seconded by Taylor to approve the consent agenda. Roll call vote. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried.

VENDOR	INVOICE DESCRIPTION	AMOUNT
AFLAC	AFLAC- STANDARD	\$212.80
ALLIANT	MTHLY 3/07-4/07/25	\$4,465.98
ANAMOSA JOURNAL	LEGALS	\$606.61
BACKYARD GARDENS	MOVING TABLES	\$298.00
CALIFORNIA DISB	CALIFORNIA GARN	\$634.80
CASEY'S	3/18-4/17/25	\$188.04
CHEM RIGHT LABS	WATER/SEWER LABS	\$492.00
CITY OF WYOMING	WA/SW TRANSFER	\$15,675.00
CITY OF WYOMING	UTILITY SERVICE	\$751.64
DAWSON FUNERAL	JACOBSON SEC DEP	\$200.00
DODGE TRUCKING	SNOW REMOVAL-CALKINS	\$300.00
EASTERN IOWA FIBER	MTHLY PHONE SVC	\$920.66
F.O. WYOMING LIBRARY	SEC DEP-EASTER EGG HUNT	\$200.00
GEHL LAWN SERVICE	LAWN TREATMENT	\$220.00
HAWKINS, INC.	WATER CHEMICALS	\$379.73
SIMMERING-CORY	ANNUAL WEB HOSTING	\$450.00
IOWA DEPT REV	SALES/WA TAX	\$929.09
IPERS	LATE FEE-FEB PMT	\$20.00
IPERS	IPERS	\$1,949.29
IRS	FED/FICA TAXES	\$2,518.33
ITS	3YR SONICWALL/CONSULT	\$1,105.00
JOHNS LOCK & KEY	WATER BUILDING	\$410.99
JONES CO SOLID WASTE	Q4 FY25 ASSESSMENT	\$653.75
KLUESNER SANITATION	MONTH APRIL	\$3,415.30
EO JOHNSON CO.	COPY MACHINE	\$66.12
IOWA FINANCE AUTHORITY	LOAN PMTS	\$161,192.50
JOHN DEERE FINANCIAL	SHOP SUPPLIES	\$80.97
LYNCH DALLAS, PC	LEGAL ASSIT	\$629.13
MIDLAND COMM SCHOOL	PROM SEC DEP RFD	\$400.00
NIKKI HANSEN	5/4/25 SEC DEP	\$200.00

NUTRIEN AG SOLUTIONS	CHEMICALS	\$55.00
OVERHEAD DOOR CO.	REPAIR-CALKINS	\$107.00
PODHASKI INSURANCE	BLDG+AUTO CHANGES	\$38,720.12
CMD SEC SOLUTIONS	MTHLY ALARM	\$63.86
SALLY HINRICHSSEN	MENTOR	\$224.75
SOPER PLBG. & HTG.	TOILET REPAIR	\$976.83
TERI STERK	CALKINS SEC DEP	\$200.00
THOMAS MOWING	APRIL 4X'S	\$800.00
U.S. CELLULAR	SERVICE 4/2-5/1/25	\$247.13
USA BLUEBOOK	SEWER/WATER	\$138.50
USDA	APRIL BREAKDOWN	\$866.00
VISA	SUPPLIES	\$276.79
WELLMARK	HEALTH INSURANCE	\$5,773.46
Accounts Payable Total		\$248,015.17

Visitor Shane Noel, property owner of 219 E Green Street spoke in regard to the water bill issue. Public Works report: Rodney Gravel stated there was a water main break by the DOT Shop, at this time it has been fixed. He will look at getting a drawing and estimate from engineer to fix. The 2024 Annual Water report, no issues. City Clerk reported the Abatement Notice for property at 212 E Jones Street has been filed. Sheriff's report was reviewed. Discussed property at 219 E Green Street in figuring the bill and setting up a payment plan with the renter. Motion by Taylor seconded by Huston to approve 2% increase on sewer only. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Leonard seconded by Thomas to approve the non-renewal of the tower lease with T-Mobile. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Leonard to approve contacting the sheriff's department, posting the court order and boarding up property at 105 E Main Street. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Taylor seconded by Huston to approve mumble strips and asphalt approachment for the Hwy 136 DOT project to Hwy 64. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Huston seconded by Leonard to check with business owners with cement planters, verify to keep or remove and if keep businesses need to maintain them. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Huston seconded by Taylor to approve road closure for the Wyoming Fair Parade July 11th, 2025. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Huston seconded by Leonard to send nuisance letter giving 30 days to cleanup property at 205 Eisenhower Dr. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Motion by Thomas seconded by Taylor to approve FY25 Budget Amendment #2. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2319. Motion to approve health, dental, and benefits tabled until June meeting. Motion by Thomas seconded by Taylor to approve Hogan and Hansen for city's FY25 Annual Examination. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2320. Motion by Thomas seconded by Huston to approve the 2024 Water Quality Report. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2321. Motion by Taylor seconded by Thomas to approve payment of bills at fiscal year-end. Roll call vote. Aye-

Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2322. Motion to approve City Clerk and Deputy City Clerk wages tabled until June meeting. Motion by Huston seconded by Leonard to approve sidewalk application/permit at 317 E Green Street. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Clerk assigned Resolution #2323. Motion by Thomas seconded by Taylor to approve the Surety Bond/Blanket Position Bond. Roll call vote. Aye-Huston, Leonard, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2324. Items for next agenda: request by The WY Saloon for car show June 21st & Street closure, benefit option for city employees, and city employee wage increases. Moved by Huston seconded by Leonard to adjourn at 8:05 pm. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk

