

REGULAR MEETING, November 11th, 2025

The regular meeting of the Wyoming City Council was held November 11th, 2025, at Wyoming City Hall. Council members present were Huston, Leonard, Taylor, and Thomas. Absent: Scott. Staff present: Sterk and Gravel. Visitor- Jon Kyte to go over health insurance. Mayor Agnitsch called the meeting to order at 7:01 pm. Roll call. Aye- Huston, Leonard, Taylor, and Thomas. Motion by Huston seconded by Taylor to approve the consent agenda. Roll call. Aye- Huston, Leonard, Taylor, and Thomas. Motion carried.

BILLS 101425-111125

AFLAC	AFLAC- STANDARD	\$1,074.12
ALLIANT ENERGY/IPL	MTHLY SVC 9/8-10/8/25	\$4,663.37
ANAMOSA JOURNAL	10/14 MIN & FY25 FIN.REPRT	\$362.57
BACKYARD GARDENS	MOW,TRIM,FLOWER BEDS	\$336.00
CALIFORNIA STATE DISB.	CALIFORNIA GARN	\$634.80
CASEY'S	FUEL 9/18-10/17/25	\$196.11
CHEM RIGHT LAB	SW/WA LABS	\$464.00
CITY OF WYOMING	DONATION-CITY HALL SIGN	\$200.00
CITY OF WYOMING	UB 9/26-10/24/25	\$697.03
DANIEL SIMMONS	SEC. DEPOSIT RFD	\$400.00
DELTA INSURANCE	DELTA DENT/VIS	\$305.96
EASTERN IOWA FIBER	MTHLY SVC 11/1-11/30/25	\$913.58
FENIX USA LLC.	DATA SFTWR MTHLY FEE	\$70.00
FRANZEN FAMILY TRACTORS	SCAG PARTS-RIDING MOWER	\$18.00
GWORKS	ANNUAL SUB. 1/1-12/31-26	\$9,600.00
HALL & HALL ENGINEERS	S. STATE ST PROJECT	\$924.47
HOGAN HANSEN	FY25 ANNUAL EXAM	\$6,500.00
IOWA DNR	ANNUAL WA USE FEE CY26	\$115.00
IOWA CODIFICATION	25 SEPT SUPP./PH NOTICE	\$697.00
IOWA DEPT OF REVENUE	WA/SALES & USE TAX	\$949.48
IPERS	IPERS	\$1,969.74
IRS	FED/FICA TAXES	\$2,522.15
IOWA RURAL WATER ASSOC	CY26 COMM MMBRSHIP DUES	\$315.00
JEAN OBERBRECKLING	REIMB WHMC BRKFST SUPP.	\$284.20
JOHN DEERE FINANCIAL	SHOP SUPPLIES	\$126.27
JONES COUNTY SOLID WASTE	Q2 FY26 ASSESSMENT	\$653.75
KATHY CARSTENS	108 S. STATE- SDWK REIMB	\$750.00
KLUESNER SANITATION	OCTOBER	\$3,444.00
KROMMINGA MOTORS INC	TRACTOR SVC CALL/SUPPLIES	\$621.70
LYNCH DALLAS	NUISANCES/TRST CREDIT	\$1,426.55

MIDLAND SCHOOLS	SEC. DEPOSIT RFD	\$200.00
OFFICE OF AUDITOR OF STATE	FY25 EXAM FILING FEE	\$175.00
QUILL LLC	KLEENEX/INK CARTRIDGES	\$133.97
CMD SECURITY SOLUTIONS	CALKINS/CITY HALL MTHLY	\$63.86
SOPER PLBG. & HTG.	CALKINS SOFTNER FILL	\$50.00
STEVE OR SUE EGANHOUSE	317 E GREEN ST- SDWKREIMB	\$750.00
THOMAS MOWING	OCT MOWING X3	\$600.00
U.S. CELLULAR	MTHLY SVC 10/2-11/01/25	\$296.84
UNITYPOINT HEALTH	RANDOM DRAW	\$122.31
USA BLUEBOOK	SUPPLIES	\$1,062.39
USDA	OCTOBER PMT	\$866.00
VISA	SUPPLIES/FUEL	\$1,439.98
WELLMARK	HEALTH INSURANCE	\$4,976.02
WYOMING AUTO PARTS	MOWER/TRUCK SUPPLIES	\$136.36
Accounts Payable Total		\$52,107.58
GENERAL		\$16,798.27
LIBRARY REGULAR		\$1,474.06
WHMC		\$335.53
CALKINS		\$2,883.34
CALKINS BARN		\$600.00
ECONOMIC DEVELOPMENT		\$200.00
ROAD USE		\$4,297.76
TRUST & AGENCY		\$1,658.66
ROHWEDDER TRUST		\$924.47
WATER		\$10,709.80
WATER SINKING FUND		\$866.00
SEWER		\$11,356.12
STORM SEWER		\$3.57
TOTAL FUNDS		\$52,107.58

Public works report by Rodney Gravel; pump at lift station down, and had blower/compressor lockup, looking at Delta in Cedar Rapids for price and suggestion was to contact JC Cross out of Quad Cities & DNR inspection this week. Sheriff's report from September and October reviewed. City Clerk report by Teri Sterk; went over Wyoming City information update for Iowa League, gave update from call with Gworks on Monday, November 10th, Renewal roster submitted to TrueNorth, update from Jon Larson with Hall & Hall, & US Cellular city plan information. Discussion took place with Jon Kyte regarding Wellmark BlueCross BlueShield. Motion by Huston seconded by Thomas to approve amending the ordinance for public hearing requirements, first

reading by amending the provisions pertaining to public hearing requirements. Roll call vote- Huston, Leonard, Taylor, & Thomas. Motion carried. Motion by Thomas seconded by Taylor to approve amending the ordinance for public hearing requirements; waiving the second and third readings by amending provisions pertaining to public hearing requirements. Roll call vote- Huston, Leonard, Taylor, & Thomas. Motion carried. Motion by Thomas seconded by Leonard for Lynch Dallas to bill the \$140 to the resident for contact with city attorney without city official approval & city attorney will not speak with public regarding city questions or concerns unless authorized by a city official. Roll call vote- Huston, Leonard, Taylor, & Thomas. Motion carried. Motion by Huston seconded by Thomas to table for December meeting the resolution for Wellmark BlueCross BlueShield renewal effective 1/1/2026. Roll call vote- Huston, Leonard, Taylor, & Thomas. Motion carried. Motion by Huston seconded by Thomas to approve property owner @ 317 E Green St reimbursement of \$750 thru the city sidewalk program. Roll call vote- Huston, Leonard, Taylor, & Thomas. Motion carried. Clerk assigned Resolution #2353. Motion by Taylor seconded by Leonard to approve property owner @ 108 S State St reimbursement of \$750 thru the city sidewalk program. Roll call vote- Huston, Leonard, Taylor, & Thomas. Motion carried. Clerk assigned Resolution #2354. Motion by Taylor seconded by Thomas to approve the FY26 IDOT preconstruction agreement for primary road project & estimated cost. Roll call vote- Huston, Leonard, Taylor, & Thomas. Motion carried. Clerk assigned Resolution #2355. Motion by Thomas seconded by Leonard to longevity pay for employees to receive in December 2025. Roll call vote- Huston, Leonard, Taylor, & Thomas. Motion carried. Clerk assigned Resolution #2356. Motion by Taylor seconded by Thomas to approve FY25 Annual Audit Exam by Hogan & Hansen. Roll call vote- Huston, Leonard, Taylor, & Thomas. Motion carried. Clerk assigned Resolution #2357. Items for next agenda: Swear in council members, Health Insurance, Culvert by A. Brunscheen, Mike Weber; survey outside city limits & US Cellular plan. Motion to adjourn by Thomas seconded by Huston. Roll call vote: yea- Huston, Leonard, Taylor, & Thomas. Motion carried. Adjourned at 7:36pm.

Steve Agnitsch, Mayor

Attest: Teri Sterk, City Clerk