REGULAR MEETING, February 11, 2025, the regular meeting of the Wyoming City Council was held February 11, 2025, at Wyoming City Hall. The council members present were Huston, Leonard, Scott, Taylor and Thomas. Staff present: Sterk, Vacek and Gravel. Motion made by Thomas seconded by Scott to approve Fire Protection as an agenda addition. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Visitors: Derek Lumsden on behalf of Jones County Economic Development to discuss grant program asking for Council approval to proceed as deadline is February 28,2025. Approval granted by council to proceed. Mayor Agnitsch called the meeting to order at 7:00 p.m. Moved by Taylor seconded by Scott to approve consent agenda. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried.

BILLS 01/25/24-02/11/25

UILLU UI EU	24 02/11/23	
AFLAC	AFLAC- STANDARD	\$212.80
AGVANTAGE	LP 1/29/25	\$2,467.76
AMAZON	2 BENCHES FOR WDC	\$521.86
ANAMOSA JOURNAL	1/14/25 REG COUNCIL MTG	\$134.91
BARNYARD GARDENS	THRU 2/10/25	\$187.00
BLADE PEST MANAGEMENT	PEST CONTROL	\$150.00
CALIFORNIA STATE DISBURS	GARNISHMENT	\$634.80
CASEY'S	FUEL 12/18-01/17/25	\$289.06
CHEM RIGHT LAB	SEWER/WATER LABS	\$248.00
CITY OF WYOMING	WA/SW/SS/GA	\$708.89
EASTERN IOWA FIBER	PHONE/INTERNET SVC	\$910.58
FENIX USA LLC.	DATA & SOFTWARE	\$61.60
IMMENSE IMPACT, LLC	ANNUAL SUBSCRIPTION 2025	\$737.00
IMFOA	DUES FOR CLERKS	\$100.00
IOWA DEPT OF REVENUE	SALES/WA TAX	\$966.31
IOWA ONE CALL	12/31/24- EMAIL	\$1.80
IPERS	IPERS	\$2,192.30
IRS	FED/FICA TAXES	\$2,690.82
JONES CO SEC ROADS	3 ASPHALT PATCHING BAGS	\$46.83
JONES COUNTY SOLID WASTE	ASSESSMENT Q3 FY2025	\$653.75
KLUESNER SANITATION (Ic	MONTH OF JANUARY	\$3,400.95
KLUESNER SANITATION (Ic	1/2 COST FOR REPAIR METER	-\$882.49
MCALLISTER ELECTRICAL	REPAIR METER JONES ST	\$1,764.98
CMD SECURITY SOLUTIONS	MTHLY ALARM	\$63.86
QUILL	SUPPLIES	\$34.72
TERI STERK	MILEAGE TO CH 1/29/25	\$22.40
US CELLULAR	SVC 1/2-2/1/25	\$247.08
USDA	PAYMENT BREAKDOWN-WATER	\$866.00
VISA	SUPPLIES	\$3,373.25
WELLMARK	HEALTH INSURANCE	\$5,773.46
WYOMING AUTO PARTS	PARTS/SUPPLIES	\$72.39

WYOMING PUBLIC LIBRARY

150 COLOR COPIES G&R

\$37,50

Accounts Payable Total

\$28,690.17

Moved by Huston second by Taylor to approve adding Brenda Vacek, Deputy Clerk as authorized signer to accounts with Citizens State Bank, Roll call vote, Ave-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Huston second by Leonard to approve the purchase of 75 horse tractor from Kromminga Motors. Roll call vote, Aye- Huston, Leonard, Scott, Taylor, and Thomas, Discussion regarding the intersection of South State Street (X75) & Hwy 64. No motion needed. Motion to approve setting Public Hearing for Proposed Property Tax Levy for March 11,2025, at 6:45pm, City Hall Wyoming, lowa moved by Thomas seconded by Leonard. Roll call vote, Ave- Huston, Leonard, Scott, Taylor, and Thomas, Motion called, Clerk assigned Resolution #2301. Motion to approve the appointment of Kyle Maurer as City Attorney for new projects and to retain Doug Herman for ongoing projects until their completion moved by Thomas seconded by Huston. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2294. Motion to approve the Fire Protection Agreement between Wyoming Volunteer Fire Company, Inc. and City of Wyoming moved by Thomas seconded by Scott. Roll call vote. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2302. Public Works, Rodney Gravel reported Mike from Cahoy came & took samples from well #3 and the city was picked for the DOT signage package, receiving around first part of April 2025. Sheriff report for December 2024 & January 2025 included in safety report to review. The City Clerk reported US Cellular terminating lease agreement effective July 13, 2025, is good as the contract states requirement of 180 day written notice. Items for next agenda. Jon Larson with Hall & Hall to discuss proposals on intersection South State Street & Hwy 64. Discuss updating permit requirements. Motion to adjourn moved by Thomas seconded by Scott, Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Meeting adjourned at 7:41pm.

Steve Agnitsch, Mayor	Attest: Teri Sterk, City Clerk