REGULAR MEETING, January 14, 2025. The regular meeting of the Wyoming City Council was held January 14, 2025, at Wyoming City Hall. Council members present were Huston, Leonard, Scott, Taylor and Thomas. Staff present: Sterk. Visitors per Agenda; None Mayor Agnitsch called the meeting to order at 7:00 p.m. Moved by Huston seconded by Scott to approve consent agenda. Roll call vote. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried.

2024 CITY OF WYOMING WAGE REPORT

BRENDA VACEK	LIBRARY	\$12,651.00
CRAIG TAYLOR	COUNCIL	\$900.00
GINGER THOMAS	COUNCIL	\$1,020.00
HALLIE WISNIEWSKI	CALKINS	\$4,355.88
KEVIN LEONARD	COUNCIL	\$840.00
KYLE C HUSTON	COUNCIL	\$900.00
LEE D SCOTT	COUNCIL	\$660.00
LEVI J BAHRKE	PUBLIC WORKS/CALKINS	\$28,556.14
MARIJANE KYARSGAARD	LIBRARY	\$65.25
PATRICIA A WHITMARSH	CALKINS	\$12,000.00
RACHEL NIXON	CLERK	\$6,044.50
RICHELLE E DIRKS	CLERK	\$14,471.50
RODNEY J GRAVEL	PUBLIC WORKS	\$48,909.43
SHERI D TJADEN	CLERK	\$5,183.40
STEVEN LAGNITSCH	COUNCIL	\$2,400.00
TAMARA L MICHAUD	CLERK	\$11,384.22
TERI STERK	CLERK	\$21,525.25

TOTAL GROSS WAGES

\$171,866.57

Public works report: Regards to water, Rod spoke with Mike from Cahoy on well #3, nothing on wastewater. The furnace in the shop broke down and Soper's came and fixed the problem. Will look at getting quotes for new furnace. Public Safety/Sheriff Report: Nothing, City Clerk: Assured partners acquired by Arthur Gallagher and EMC renewal effective 2/14/25 and no comment on any changes to be made.7:02 p.m. Opened Public Hearing for Sale of Vacated ROW, all the part of vacated alley lying between Lot 1 & Lot 12 and between the east half of Lot 2 and east half of Lot11, all in Block 12 Wherry's addition to the Town of Wyoming, Jones County, lowa according to the recorded plat thereof to Melissa L Brandenburg. No comments for or against, City Clerk states no comments for or against received in office. No motion needed- Closed Public Hearing at 7:03 p.m.

BILLS 12/11-01/14/25

AFLAC	AFLAC- STANDARD	\$266.00
AGVANTAGE FS, INC	LP FILLS	\$4,754.31

ALLIANT ENERGY/IPL	MTHLY ELECTRIC	\$4,958.51
ANAMOSA JOURNAL	LEGAL	\$123.32
CALIFORNIA STATE DISB	GARNISHMENT	\$692.50
CASEY'S	FUEL	\$166.34
CHEM RIGHT	LABS	\$309.00
CSB	LOCK BOX-ANNUAL FEE	\$27.00
CITY OF WYOMING	MTHLY WA/SW	\$686.68
CITY OF WYOMING	DEC/JAN WA-SW TRANSFER	\$31,350.00
CONCRETE GONE WILD	DEP-CALKINS BSMNT BTHFLR	\$2,000.00
CONCRETE GONE WILD	DEP-CALKINS BSMNT MAIN \$12,500	
DAKOTA ADAMS	DEP REFUND \$2,900.	
FENIX USA LLC.	MTHLY DATA/SOFTWARE \$61.6	
GREENWOOD CLEANING	SUPPLIES -CALKINS	\$932.95
HAWKINS, INC.	WATER CHEMICALS	\$568.41
IAMU	JAN-MARCH '25 QTRLY	\$431.00
IOWA DEPT OF REVENUE	SEWER TAX	\$189.71
IOWA DEPT OF REVENUE	SALES/WA TAX	\$751.47
IOWA ONE CALL	EMAILS	\$5.40
IPERS	IPERS	\$2,567.69
IRS	FED/FICA TAXES	\$3,824.26
JONES COUNTY TOURISM	2025 MEMBERSHIP	\$130.00
KLUESNER SANITATION	MTH OF DECEMBER	\$3,400.95
LOVEWELL FENCING, INC.	POWDERCOAT RAIL	\$14,000.00
LYNCH DALLAS, PC	LEGAL SERVICES	\$620.00
QCANALYSTIC SERVICES	SEWER	\$186.00
SECURITY SOLUTIONS	MTHLY ALARM FEE	\$63.86
SHERI TJADEN	IPERS CORRECTION	\$159.61
SOPER PLBG. & HTG.	MAINTENANCE	\$799.59
IOWA DEPT OF REVENUE	STATE TAXES	\$782.22
U.S. CELLULAR	MTHLY SVC FEE	\$245.47
USA BLUEBOOK	SUPPLIES	\$340.27
USDA	DECEMBER PAYMENT	\$866.00
VISA	SUPPLIES	\$1,140.24
WELLMARK	HEALTH INSURANCE	\$6,529.72
WYOMING BETTERMENT	SEC DEP REFUND	\$200.00
EASTERN IOWA FIBER	MTHLY SERVICE	\$913.94
Accounts Payable Total		\$100,444.02
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Moved by Thomas second by Huston to approve authorization of transfer and sale of previously vacated city alley ROW: all that part of the vacated alley lying between Lot1

& Lot 12 and between the east half of Lot 2 and the east half of Lot 11, all in Block 12 Wherry's Addition to the town of Wyoming, Jones County, lowa according to the recorded plat thereof to Melissa L Brandenburg, Roll call vote, Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2287. Moved by Taylor second by Leonard to approve 2025-2026 Sheriff's contract effective July 1. 2025. Roll call vote. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2288. Moved by Huston second by Leonard to approve Anamosa Journal Eureka as official newspaper. Roll call vote. Aye-Huston, Leonard. Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2289. Moved by Taylor second by Leonard to approve Wendling pricing effective January 1, 2025. Roll call vote, Aye-Huston, Leonard, Scott, Taylor, and Thomas, Motion carried, Clerk assigned Resolution #2290. Moved by Taylor seconded by Thomas to approve wage and hours for Deputy City Clerk position. Roll call vote, Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2291. Moved by Thomas seconded by Scott to approve sewer credit for 315 N Washington Street, Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2292. Moved by Huston seconded by Thomas to approve sewer credit for 502 E Main Street. Roll call vote, Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned #2293. Moved by Huston seconded by Thomas to table appointment of City Attorney. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried to table. Moved by Huston seconded by Taylor to approve appointment for committees of City Council updating Wyoming Econ Devel from Thomas to Dodge. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2295. Moved by Thomas second by Leonard to approve appointment of City Clerk, Deputy Clerk, and Public Works, Roll call vote. Aye-Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2296. Moved by Scott seconded by Taylor to approve 410 E Webster St for Urban Revitalization. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Clerk assigned Resolution #2297. Discussion by council on Main Street flags/banners, no motion made. Moved by Thomas seconded by Huston to approve the City to pay to have City Hall cleaned and painted or maintenance free vinyl siding and Dodge to apply for grant. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Thomas seconded by Leonard to approve City Hall hours stay as is, appointments for after-hours can be made by Noon that day, Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Taylor seconded by Leonard to fix hole at intersection South State Street and Hwy 64 and to contact Hall & Hall (engineer). Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Scott seconded by Thomas to set Budget Workshop meeting for January 28, 2025, at 6pm. Roll call vote. Aye- Huston. Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Huston seconded by Thomas to approve lowa DOT project of crack sealing. Roll call vote, Aye-Huston.

Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Thomas seconded by Leonard to table the action regarding security system with Command Security. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Huston seconded by Thomas to increase the mileage rate from \$0.67 to \$0.70. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Scott seconded by Taylor to approve the installation of new signage at Citizens State Bank Drive Thru facility. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Moved by Taylor seconded by Thomas to approve basic hours for City Clerk from 30 hours to 35 hours. Roll call vote. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Items for next agenda: Appoint City Attorney, Intersection of South State Street and Hwy 64, and Security system with Command Security. Motion to adjourn moved by Huston seconded by Taylor. Aye- Huston, Leonard, Scott, Taylor, and Thomas. Motion carried. Meeting adjourned at 7:59pm.

Steve Agnitsch, Mayor	Attest: Teri Sterk, City Clerk