

REGULAR MEETING, March 11, 2025, the regular meeting of the Wyoming City Council was held March 11, 2025, at Wyoming City Hall. The council members present were Huston, Leonard, Scott, and Thomas. Absent: Taylor. Staff present: Sterk, Vacek and Gravel. Mayor Agnitsch called the meeting to order at 7:00 p.m. Moved by Thomas seconded by Scott to approve the agenda additions. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Visitors- Jon Larson with Hall & Hall came & discussed proposal for intersection of South State Street (X75) & Hwy 64 and Adam Kluesner with Kluesner Sanitation came to here if any issues and/or suggestions. Moved by Thomas seconded by Huston to approve consent agenda. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Public Works- Rodney Gravel reported working on installing new meters. Public Safety/Sheriff reports included to review. City Clerk- Sterk talked about IMFOA conference coming in April, same week as gworks project, business looking to put on a car show wanting to shut down main street, & IAMU insurance received \$11,184 and previously was \$1900.

BILLS 02/12/25 to 3/11/25

AFLAC	AFLAC- STANDARD	\$212.80
AGVANTAGE	FUEL	\$983.41
ALLIANT	UTILITIES	\$5,108.44
ANAMOSA JOURNAL	SPECIAL AND FEB MINUTES	\$114.36
BACKYARD GARDENS	SNOW RMVAL-BRODERSEN	\$161.50
BARKER COMM	CALKINS	\$6,455.00
CA STATE DISBURS	GARNISHMENT	\$634.80
CHEM RIGHT LAB	SEWER/WATER LABS	\$430.00
CITY OF WYOMING	WA/SW/SS/GA	\$821.18
CITY OF WYOMING	WA/SW TRANSFER-FEB	\$15,675.00
CITY OF WYOMING	WA/SW TRANSFER-MARCH	\$15,675.00
CMD SECURITY	MTHLY ALARM	\$63.86
EASTERN IOWA FIBER	PHONE/INTERNET	\$924.50
FENIX USA LLC.	DATA & SOFTWARE	\$61.60
HAWKINS	WA SUPP	\$542.76
IAMU	WATER DUES	\$724.00
IMFOA	TERI MEMBERSHIP'25-'26	\$50.00
ITS	CLERK SERV	\$130.00
IOWA DEPT OF REV	WA EXCISE TAX	\$781.98
IOWA DEPT OF REV	SALES TAX	\$188.53
IOWA PRISON IND	UB SUPPLIES	\$511.50
IPERS	IPERS	\$2,105.42
IRS	FED/FICA TAXES	\$2,539.72
JEAN OBERBRECKLING	REIMB FOR WHM SUPP	\$1,016.16
JONES CO SHERIFF	FINAL HALD	\$18,128.00
KERPS SER VICE CTR	DUMP TRUCK TIRE	\$421.42
KLUESNER SANITATION	FEB	\$3,372.25
KOCH E O JOHNSON	COPY MACHINE	\$85.54
KROMINGA MOTORS	TRACTOR	\$43,447.00

LYNCH DALLAS	LEGAL	\$435.00
QUILL	SUPPLIES	\$55.89
KENT RICKLEFS	CALKINS DEP REFUND	\$200.00
SOPERS	CALKINS/CITY SHOP	\$406.20
TEST, INC	SEWER LABS	\$186.00
USDA	MARCH PMT BREAKDOWN	\$866.00
US CELLULAR	MTHL SVC	\$247.08
VISA	SUPPLIES	\$1,058.66
WELLMARK	HEALTH INSURANCE	\$5,773.46
WYOMING AUTO PARTS	PARTS/SUPPLIES	\$111.40
TOTALS		\$130,705.42

Motion by council to update requested changes on the building and fence permits & present at April meeting. No motion or action to approve solar for the city. No motion discussed options on buying a side x side. Motion by Thomas seconded by Huston to approve ITS for 3-year SonicWall Endpoint Protection. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Motion by Huston seconded by Leonard to approve proposal provided by Jon Larson with Hall & Hall for the intersection of South State Street (X75) & Hwy 64. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Clerk assigned Resolution #2303. Motion by Huston seconded by Thomas to approve one time sewer credit due to leak at 207 South Jefferson Street. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Clerk assigned Resolution #2304. Motion to approve setting Public Hearing for Proposed Property Tax Levy for April 8, 2025, at 6:45pm, City Hall Wyoming, Iowa moved by Scott seconded by Leonard. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion called. Clerk assigned Resolution #2305. Motion to approve setting Public Hearing for FY25 Budget Amendment for April 8, 2025, at 7:00pm, City Hall Wyoming, Iowa moved by Thomas seconded by Leonard. Roll call vote. Aye- Huston, Leonard, Scott, and Thomas. Motion called. Clerk assigned Resolution #2306. Items for next agenda, review updates to permits. Motion to adjourn moved by Thomas seconded by Scott. Aye- Huston, Leonard, Scott, and Thomas. Motion carried. Meeting adjourned at 8:00pm.

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Steve Agnitsch, Mayor

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Attest: Teri Sterk, City Clerk