

The Wesley City Council met in regular session, April 6, 2015 at Wesley City Hall. Mayor Duane Larson called the 6:00 pm meeting to order. Roll Call was answered by council members, Studer, Leider, Bills, and Florea. Absent: Golwitzer: Others present: Duren Watts, Jenna Vinsand, Marla Wingert, and Craig Larson:

A motion was made by Florea, seconded by Bills to approve the agenda. All ayes.

A motion was made by Bills, seconded by Studer, to approve the minutes of the March 2 meeting. All ayes.

Duren Watts, from Grass Masters gave an informational presentation/slideshow on the emerald ash borer.

A motion by Florea, seconded by Leider to approve the bills submitted. All ayes.

GENERAL:

Alliant Energy, street lights, 1140.72; park, 16.39; school, 16.39; pool, 186.73; NW Internet, serv., 316.90, Century Link, serv., 60.83; Payroll, gross, 933.75; Bomgaar's, supplies, 143.72; Mid-American Energy, serv., 127.42 ; Marco, contract/lease, 284.11; M. Wingert, miles/mtg., 165.13; C. Larson, ppds, 37.73; Superior Lamp, sup., 386.27; State of Iowa Auditor, fee, 900.00; Algona Publishing Co., publishing, 381.79; Ia. Parks & Rec., reg. fee, 280.00; NIACOG, urban renewal plan, 2550.00; Koss. County Recorder, fee, 27.00; Staples, supp., 298.68; USPO, postage, 58.45: Totals, 8504.90:

TRUST & AGENCY

FICA, city share, 287.71; IPERS, city share, 321.16: Total, 608.87:

GENERAL LIBRARY

MidAmerican, gas bill, 83.93; Century Link, 121.16; Payroll, 1483.47; Alliant, 93.68; Card Services, misc. charges, 1311.36; Lany Mitchell, miles/ppds, 91.82; Demco, sup., 58.68; Food Network, renewal, 34.97 Totals, 3279.07:

ROAD USE TAX

K & H Classic Stop, fuel, 510.04 ; Payroll, gross, 1343.62; Rueter's, loader repairs, 1826.06: Total, 3679.52:

WATER UTILITY

Alliant, serv., 431.68; Payroll, gross, 2227.00; FICA, city share, 170.37; IPERS, city share, 198.88; AG Source, sampling, 23.50; Treas. State Ia., sales tax, 772.01; McPeak Trenching, repairs, 395.00 Total, 4218.44:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2603.13; FICA, city share, 199.14; IPERS, city share, 227.55; Kossuth County Auditor, landfill, 287.95; K & H Co-op Oil, fuel, 130.87; M. Wingert, ins., 737.17; C. Larson, ins., 718.75; Treas. State Ia., sales tax, 218.22: Totals, 5122.78:

SEWER O & M

Alliant, serv., 15.80; Payroll, gross, 2550.07; FICA, city share, 195.08; IPERS, city share, 227.73; Treas. State Ia. Sales tax, 85.81; C. Larson, ups fee, 60.04: Total, 3134.53:

A motion by Studer, seconded by Leider, to approve the financials for March. All ayes.

A motion was made by Bills, seconded by Studer, to approve the 2nd reading of Ordinance #146 Increase in Sewer and Water Rates. Ayes: Florea, Studer, and Leider, Bills: Nays: None: A motion was made by Bills, seconded by Leider to waive the third reading of Ord. # 146. Roll Call vote, Ayes: Leider, Studer, Bills, and Florea: Nays: None: Motion carried. Ord. #146 adopted.

A proclamation by Mayor Larson was read designating April as Child Abuse Prevention Month.

Clean-Up Day is set for May 9, an informational letter will be sent out to residents on this.

A motion was made by Studer, seconded by Leider, to hire the following pool employees and pay/per hour: CPO, Missy Kriebs, \$14.00/hr.; Kim Neuroth, pool manager, 11.00/hr; Amelia Golwitzer, 8.00/hr; Haley Grein, 7.25/hr; Cede Forburger, 8.00/hr: Upon completion of lifeguard training, Megan Kriebs and Payton Garman will start out on part-time basis at 6.75/hr: All ayes.

Motion by Leider, seconded by Studer to dismiss employee, Colton Florea due to his loss of driver's license, he cannot fulfill his duties of employment. Ayes: Studer, Leider, Bills. Abstain: Florea: Motion passed.

The next regular monthly meeting will be May 4, 2015 at 6:30 pm.

Receipts in March totaled \$ 21,391.36: General, 5630.66; Library, 125.00; Road Use Tax, 3208.19; Employee Benefits, 141.42; Debt Service, 242.07; Water Utility, 4369.29; Sewer O & M, 3210.24; Garbage Ent. Fund, 4464.49:

Motion to adjourn by Leider, seconded by Bills. All ayes

Marla J. Wingert, City Clerk

The Wesley City Council met in special session, April 8, 2015 at City Hall. Mayor Larson called the 6:00 pm meeting to order. Roll call answered by council members, Leider, Florea, Bills, Studer, and Golwitzer: Others present: M. Wingert, C. Larson, Jim Schumacher.

Jim advised the council that after the pump on well # 4 was pulled, and well televised, a hole in the casing was found 90 ft. down. So it's pretty evident that a new well will have to be drilled. The Clerk is to contact the city attorney on the agreement signed with I & S Group, October 6, 2014, to see if it is still a legal binding contract.

Bids on Library roofing project were gone over. Motion by Golwitzer, seconded by Studer, to accept bid from Bob Becker Const. for \$8118.00 to install new metal on existing roof. Ayes: Florea, Studer, Leider, and Golwitzer: Nays: Bills: Motion carried.

Motion to adjourn by Florea, seconded by Golwitzer. All ayes. Marla J. Wingert ,
City Clerk