

The Wesley City Council met in regular session on August 7, 2017 at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order with council members Neuroth, Studer, Riggert and Golwitzer answering roll call. Bills was absent. Others present Amanda Olszewski, Trent Rozinek, Melissa Krieps, Tom Ryan, Adam Klein and Stephanie Ricke.

A motion to approve the agenda was made by Golwitzer and seconded by Studer after adding Discussion of EMS Radios to the agenda. All ayes.

A motion was made by Golwitzer and seconded by Riggert to approve the minutes from July 5th and July 27th. All ayes.

Studer approved the bills for July and was seconded by Neuroth. All ayes.

BILLS TO APPROVE AUGUST 7, 2017

GENERAL:

Alliant Energy, street lights, 1275.35; park, 200.42; school, 29.12; NW Internet, serv., 321.90; Century Link, serv., city, 64.44; Payroll, gross, 2802.82; K & H Co-op Oil, fuel, 111.96; Bomgaar's, supplies, 174.95; Mid-American Energy, serv., 11.08; Marco, contract/lease, 102.88; USPS, 58.94; Algona Publishing, 86.85; S. Ricke, 73.93; Staples, 41.46; KCDC, 1521.00; Johnny's, 21.30; Swenson Hardware, 1.99; Bob Becker Construction, 96.00; Gold Eagle, 153.51; L. Ludwig, 150.00; Ernie Williams, 34.68; Braun Tree Service, 2100.00; Iowa DNR, 210.00; Wesley Lumber, 37.28; Superior Lamp, 308.75: Totals, 9990.61; Paid 4569.05; Due, 5421.56

TRUST & AGENCY

FICA, city share, 972.07; IPERS, city share, 666.32; Totals, 1638.39 all Paid

GENERAL POOL

Payroll, 6878.00; ACCO, 2275.85; Alliant, 1505.63; Mid-American, 14.27; Bomgaars, 59.99; Northern Lights, 525.14; M. Wingert, 220.23; Century Link, 71.94; M. Krieps, 107.89; K. Neuroth, 276.44; T. Krieps, 55.86; M. Krieps, 22.08; Sales Tax, 291.43; Kossuth Co. Environment Health, 288.00: Totals, 12592.75; Paid, 8139.93; Due, 4452.82

GENERAL LIBRARY

MidAmerican, gas bill, 11.08; Century Link, 123.70; Payroll, 1734.03; Alliant, 259.74; Card Services, misc. charges, 1254.07; L. Mitchell, mileage, 83.04; North Iowa Libraries, 799.67; State Library of Iowa, 107.63; Overdrive, 291.47 Totals, 4664.43; Paid, 3470.24; Due, 1194.19

WATER UTILITY

Alliant, serv., 793.51; Payroll, gross, 2064.28; FICA, city share, 157.92; IPERS, city share, 184.34; Ag Source, 797.50; Iowa One Call, 6.30; Sales Tax, 995.45; Wellmark, 1955.87; Bomgaars, 35.09; Total, 6990.26; Paid, 5422.36; Due, 1567.90:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2039.99; FICA, city share, 156.06; IPERS, city share, 182.18; Kossuth County Auditor, landfill, 3161.90; K & H Co-op Oil, fuel, 174.97; Sales Tax, 255.64; Totals, 5970.74; Paid, 3852.47; Due, 2118.27:

SEWER O & M

Alliant, serv., 20.65; Payroll, gross, 1899.74; FICA, city share, 145.33; IPERS, city share, 169.65; Sales Tax, 111.48; Total, 2346.85; Paid, 2326.20; Due, 20.65:

ROAD USE

K&H, Fuel, 68.09; Payroll, 1291.95; Iowa Lot Striping, 1007.85; Totals 2367.89; Paid, 1291.95; Due, 1075.94

Total bills submitted \$48,726.42:

A motion was made by Golwitzer to approve the financials for July and was seconded by Neuroth. All ayes.

Hail damage repairs was tabled till next month as we are waiting for another bid and also adding a bid to fix the depot roof by adding tin. Also the talk of a grant for the repairs of the depot because it is a town landmark.

Ordinance No. 153- An ordinance amending the code of ordinances of the city of Wesley, Iowa, by amending provisions pertaining to animal at large prohibited. Golwitzer approved second reading and waived the 3rd reading seconded by Neuroth. All ayes.

ICAP inspection recommendations was reviewed: 01 Maintain a clear working space in front of the furnaces in the City Hall shop and the Library. 02 Install a fire extinguisher in the Bath House, mount extinguisher in the Mechanical Building were both taken care of. 03 Install a lock on the Library storage room door. 04 Complete MVR checks on employees and Fire Department volunteers who drive City or Fire Department vehicles. 05 Apply additional fall material under the playground equipment are all undergoing at the moment.

Amanda Olszewski answered some more questions about the Mercy Air Med Membership program. The program was approved by Riggert and seconded by Golwitzer. All Ayes. The council will discuss further at a later time when we will be having the dinner and helicopter for the residents.

The Pool inspection and Pool repairs we discussed with the council by Trent Rozinek and Melissa Kriepps. The pool had a leak that was losing us three to four inches of water. Melissa says now we have a new leak that is adding water into the pool so she is having to drain the water which is costing the loss of chemicals in the pool. The pool will need new pipes. Waiting for another bid to make decision.

Codification updates were not finished for the meeting and will be tabled till next meeting.

Resolution 17-11 Street Finance Report was approved by Neuroth and seconded by Studer. All Ayes.

Resolution 17-12 ACH Transactions & Transfers was approved by Golwitzer and seconded by Neuroth. All Ayes.

The discussion of possible zoning change for a storage unit for the north side of town was discussed at the meeting and the majority would like to keep it a residential area for new homes.

The EMS radio was discussed that the testing review for the radios was a false test and the result was the radios failed.

A motion to was made by Golwitzer to adjourn and seconded by Riggert. All ayes.

Receipts for July Total-\$45,194.32; General, 12,044.69; Library; 1,547.77; Road Use, 4,561.24; Employee Benefits, 186.62; Debt Service, 389.26; Capital Project, 10,000.00; Water, 6,266.98; Sewer, 4,532.11; Garbage, 5,665.65.