

The Wesley City Council met in regular session on September 11, 2017 at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order with council members Golwitzer, Bills and Studer answering roll call. Riggert arrived at 6:32. Neuroth arrived at 6:40. Others present Melissa Krieps, Tom Ryan, Deb Studer, Lance Ludwig, Marla Wingert and Stephanie Ricke

A motion to approve the agenda was made by Golwitzer and seconded by Bills. All ayes.

A motion was made by Bills and seconded by Studer to approve the minutes from August 7th. All ayes.

Golwitzer approved the bills for August and was seconded by Bills. All ayes.

BILLS TO APPROVE SEPTEMBER 11, 2017

GENERAL:

Alliant Energy, street lights, 1281.75; park, 87.15; school, 18.65; NW Internet, serv., 321.90; Century Link, serv., city, 64.79; 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, 247.48; Algona Publishing, 255.21; S. Ricke, 118.93; Staples, 149.13; Swenson Hardware, 18.72; Gold Eagle, 43.15; Data Tech(Meeting) 95.00; K&H, 180.64; Petty Cash, 29.48; M. Wingert, 66.65; S. Golwitzer, 74.59; Frieders Repair, 170.00; Secretary of State (Notary), 30.00; Air Med, 1710.00; Wesley Fire Department, 1625.00; Iowa League of Cities, 40.00; Kossuth Co Development, 35.00; Wesley Community Club(refund), 200.00; Kossuth Co Treasurer, 52.00; Iowa State Bank(Stop Payment), 30.89; IMFOA(Conference)175.00; Federal Fire Equipment, 183.00;Arnold Motor Supply, 78.43; Payroll, 4378.98; Totals, 11875.48;

TRUST & AGENCY

FICA, city share, 912.15; IPERS, city share, 730.56; Totals,

GENERAL POOL

Payroll, 4376.08; Alliant, 1442.61; Mid-American, 13.63; Bomgaars, 7.98; M. Wingert, 9.98; M. Krieps, 27.50; T. Krieps, 27.50; K&H, 834.35; B. Smith, 130.50; J. Smith, 50.75; Totals, 6920.88

GENERAL LIBRARY

MidAmerican, gas bill, 11.08; Century Link, 123.25; Payroll, 1298.78; Alliant, 215.50; Card Services, misc. charges, 859.45; L. Mitchell, mileage, 85.39; Pro Care Carpet Cleaning, 260.00; Totals, 2853.45

WATER UTILITY

Alliant, serv., 740.83; Payroll, gross, 1574.50; FICA, city share, 120.45; IPERS, city share, 140.61; Ag Source, 52.00; Wellmark, 1955.87; IDNR, 44.86; Data Tech., 129.17; Total, 4758.29

GARBAGE ENTERPRISE FUND

Payroll, gross, 2118.06; FICA, city share, 162.04; IPERS, city share, 189.15; Kossuth County Auditor, landfill, 861.40; K & H Co-op Oil, fuel, 294.22; Data Tech., 129.16; Totals, 4402.40

SEWER O & M

Alliant, serv., 19.32; Payroll, gross, 1278.01; FICA, city share, 97.77; IPERS, city share, 114.13; Data Tech., 129.17; Central Iowa Televising, 1964.00; Earles Demolition, 800.00; Total, 2438.40

ROAD USE

K&H, Fuel, 132.50; Payroll, 1869.67; Corwith Red Power, 806.21; Totals 2808.38

Total bills submitted \$38,976.62

A motion was made by Golwitzer to approve the financials and was seconded by Bills. All ayes.

The results of Central Iowa Televising Smoke Testing was postponed till next month, Shane Jacobsen was unable to attend the meeting.

Deb Studer from Aflac came and talked to the council about signing up the city employees. A minimum of three people would need to sign up to get the group discount. No further decisions were made.

Marla Wingert put in her letter of resignation for retirement on September 29th. An application will be available online for City Clerk.

Council approved the contract with Clean Harbor to sample and dispose of unknown materials on city property.

Council also approved the moving of the yard waste dump to the property west of the lagoon and a letter will be sent out on the rules of regulations of the burn site. The council will also be adding a fence and gate to the property to keep the dumping down to a minimum.

Golwitzer made a motion the approve Resolution 17-13 Annual Financial Report Neuroth seconded. All ayes.

A motion was made to approve Resolution 17-14 Agreement of Mutual Aid Fire Protection in Kossuth County by Golwitzer and seconded by Bills. All Ayes.

Bills made a motion to approve the Urban Renewal Report and seconded by Neuroth. All Ayes.

Another item on the Agenda was updating the code book. The first item that was updated was raising the building permit from \$10.00 to \$50.00. The second item that was updated was the connection fee to connect to the city's water system and sanitary sewer system the fee was raised from \$100.00 per connection to \$250.00 per connection. Neuroth made a motion and was seconded by Golwitzer. All Ayes. The pay for council members to attend outsource meetings was updated from \$10.00 plus mileage to \$20.00 plus mileage. Riggert made the motion and was seconded by Golwitzer. All Ayes. Last item in the code book that was updated was the pay for council members for city meetings and the monthly pay for Mayor. Bills made a motion to raise the pay for city meetings from \$25.00 per meeting to \$35.00 per meeting Golwitzer seconded. Bills, Riggert and Golwitzer all ayes. Studer Apposed. Neuroth sustained from vote. The monthly pay for mayor was unchanged. Above update will take affect when the ordinance is approved and adopted.

A motion to approve Ted Krieps bid to fix the hail damage at city properties from Golwitzer and seconded by Bills. Golwitzer, Bills, Studer and Neuroth all ayes. Riggert Sustained.

The council went over the pool report and pool repairs that need to be made. We are still waiting for bids on the pool repairs. Ludwig and Kline have the pool winterized.

Neuroth made the motion to approve Golwitzer as the liaison for Hazard Mitigation Kossuth County meetings seconded by Studer. Neuroth, Studer, Bills and Riggert all ayes. Golwitzer sustained.

The council reviewed the IMWCA site visit.

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

Receipts for August Total-\$26,298.50; General, 5,416.52; Library, 1,435.05; Road Use, 4,714.04; Employee Benefits, 0.00; Debt Service, 0.00; Capital Project, 0.00; Water, 5,855.22; Sewer, 3,912.73; Garbage, 4,964.94.

Stephanie Ricke
Deputy Clerk