The Wesley City Council met in regular session on July 5, 2017 at City Hall. Mayor Duane Larson called the 6:00 pm meeting to order with council members Neuroth, Studer, Bills, Riggert and Golwitzer answering roll call. Others present Don Seymour, Ed Anderson, Mary Jo Studer, Jerry Grein, Amanda Olszewski, David Stinar, Lance Ludwig, Adam Klein, Marla Wingert and Stephanie Ricke. Studer Leaving at 7:25 PM.

A motion to approve the agenda was made by Golwitzer and seconded by Studer after adding Air Med to the agenda. All ayes.

A motion was made by Bills and seconded by Neuroth to approve the minutes from June 5th. All ayes.

Studer approved the bills for June and was seconded by Golwitzer. All ayes.

BILLS TO APPROVE JULY 5, 2017

GENERAL:

Alliant Energy, street lights, 1264.24; park, 69.46; school, 41.84; NW Internet, serv., 321.90; Century Link, serv., city, 63.91; Payroll, gross, 3653.15; K & H Co-op Oil, fuel, 432.20; Bomgaar's, supplies, 369.80; Mid-American Energy, serv., 11.08; Marco, contract/lease, 470.79; M. Wingert 49.22; USPS, 247.27; John Deere, 721.96; Iowa codification, 100.00; Algona Publishing, 256.97; S. Ricke, 49.22; Office Supply, 281.00; Iowa League of Cities, 396.00; KCEDC, 16.00; Johnny's, 2.50; Lichters Garage Opener Service, 89.88; IMWCA, 246.00; NIACOG, 292.50; Swenson Hardware, 11.97; Bob Becker Construction, 27410.97: Totals, 36548.04; Paid 5884.51; Due, 60663.53

TRUST & AGENCY

FICA, city share, 1214.41; IPERS, city share, 841.92; Wellmark, 1955.87; IMWCA, 2455.00; Totals, 6467.20; Paid, 4012.20; Due, 2455.00

GENERAL POOL

Payroll, 10162.15; ACCO, 2756.40; Alliant, 1094.02; Mid-American, 14.99; K&H Oil, 1565.96; Bomgaars, 489.67; Northern Lights, 934.39; M. Wingert, 228.49; Century Link, 71.47; L. Halsrud, 93.97; A. Nygaard, 66.34; M. Krieps, 235.58; K. Neuroth, 59.17; A. Yokimishyn, 265.40; K. Halsrud, 170.00 North Iowa Lumber, 12.83; Foertsch Plumbing, 250.98: Totals, 18471.81; Paid, 12455.85; Due, 6015.96

GENERAL LIBRARY

MidAmerican, gas bill, 11.08; Century Link, 123.34; Payroll, 2059.33; Alliant, 145.99; Card Services, misc. charges, 1334.13; L. Mitchell, mileage, 56.13; North Iowa Libraries, 799.67; MPLC, 118.14; ODE, 44.00; Mid America Publishing, 48.00; Corrosive Clothing, 1222.50; Totals, 5962.31; Paid, 5028.22; Due, 934.09:

WATER UTILITY

Alliant, serv., 571.18; Payroll, gross, 2797.20; FICA, city share, 213.99; IPERS, city share, 249.79; Data Tech, 148.75; USPS, 202.07; IDNR, 60.00; IMWCA, 615.00: Total, 4857.98; Paid, 4242.98; Due, 615.00:

GARBAGE ENTERPRISE FUND

Payroll, gross, 539.50; FICA, city share, 41.28; IPERS, city share, 48.18; Kossuth County Auditor, landfill, 1643.20; K & H Co-op Oil, fuel, 201.18; USPS, 202.09; Waste Management, 760.10; IMWCA, 693.00; Data Tech., 148.75; Totals, 4277.28; Paid, 979.80; Due, 3297.48: SEWER O & M

Alliant, serv., 21.32; Data Tech., 148.75; Payroll, gross, 3750.90; FICA, city share, 286.95; IPERS, city share, 334.96; USPS, 202.09; IDNR, 60.00; IMWCA, 142.00; Total, 4946.97; Paid, 4783.65; Due, 163.32:

ROAD USE

K&H, Fuel, 163.59; City of Algona, 300.00; The Pavement Dr., 2189.50; Totals 2653.09; All Due:

Total bills submitted \$84,184.68

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

Don Seymour, from FEH Design came to talk about the school project. June 9th the city found out from DNR that we were denied on the grant. Don came to discuss with us what other options we have for tearing down the school. The city can reapply for the DNR grant in August only for the abatment or try again in February, 2018. FEH Design & Build can give us a quote and we can also apply for an Iowa EC Development grant.

The council talked about getting a new mower for the city and got two bids. Lance Ludwig will talk to other towns and businesses on what they prefer before the council makes a decision on what kind of mower they will purchase.

Council took bids to remove the building at the lagoon, we received two bids and Earles Demolition was the low bid in exchange for our road grader. Golwitzer made a motion to approve this bid and was seconded by Bills. All ayes.

The City only received one bid so far to fix the city buildings damages from the hail. Insurance needs two bids before we can make a decision. This discussion was tabled to next meeting.

Ed Anderson came to discuss smoke testing by Central Iowa Televising. The city will call CIT about smoke testing after we get our pipe fixed.

The council also discussed getting surveillance cameras behind city hall and at the city park. They will check into prices and if available to hook up.

The city will be reimbursing Iowa State Bank and Gold Eagle \$1.00 per square foot for fixing their sidewalks.

An idea for a Go Fund Me page was brought to the councils attentions and the council feels as tho the pages takes too much away from the funds and would rather set something up at the bank for a pool fund.

The City will follow state code for fireworks code. An ordinance will be drawn up for next month's meeting.

The first reading of Dog Ordinance #153 adding shock collar was approved by Riggert and seconded by Bills. All ayes.

Amanda Olszewski and David Stinar talked about the city purchasing a membership for the residents of Wesley. This membership would cover the cost if any Wesley resident would need to be air lifted to the hospital in Kossuth County. The resident then would have to pay an additional \$35.00 per year to be covered in the counties surrounding Kossuth. The council wasn't sure the resident would be willing to pay the extra money and not sure it would be beneficial. The council would like the options of the residents before they make a decision. The city will be sending out letters to the residents to come and discuss this within the next month.

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

Receipts for June Total-\$37,845.79; General, 16,428.09; Library; 4,526.91; Road Use, 3,648.86; Employee Benefits, 47.35; Debt Service, 98.78; Water, 4,990.24; Sewer, 3,650.02; Garbage, 4,455.54.