

The Wesley City Council met in regular session May 8, 2017 at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order with councilmembers Neuroth, Studer, Riggert, and Golwitzer answering roll call. Councilman Bills was absent. Others present were Stephanie Ricke, and Marla Wingert.

A motion to approve the agenda was entertained by Neuroth and seconded by Golwitzer. All ayes.

A motion by Golwitzer to approve the minutes of the April 3 and April 11, council meetings was seconded by Studer. All ayes.

Golwitzer made a motion to approve the bills submitted, seconded by Riggert. All ayes.

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

Mayor Larson opened the Public Hearing Amending the fiscal year 16-17 budget. With no written or oral comments, Mayor Larson closed the hearing. Councilman Studer so moved to approve Resolution 17-09, Amending Current FY 16-17 Budget, this was seconded by Neuroth. All ayes.

Council member Golwitzer approved the 1st reading of Ordinance #151, Ragbrai Vendor Fees, and so moved to waive the 2nd and 3rd reading, councilmember Riggert seconded. Roll Call vote: Ayes: Neuroth, Studer, Riggert, Golwitzer: Nays: None: Motion carried. Ordinance #151 adopted.

A motion by Neuroth, seconded by Studer, to adopt Resolution 17-08, Social Media Policy. All ayes.

A motion by Golwitzer, seconded by Riggert to approve Iowa Codification's proposal to recodify the City's Code Book. All ayes.

The bid from the Pavement Doctor to patch and resurface streets along ragbrai route was approved by Golwitzer, and seconded by Riggert. All ayes.

The council set the public hearing on approval of location for Gold Eagle's Anhydrous Plant, for May 22, 2017 at 6:30 pm at City Hall.

A motion by Golwitzer, seconded by Neuroth to approve the first reading of Ordinance 152, UTV Regulations, it was also moved to waive the 2nd and 3rd reading. Upon roll call vote: Ayes: Studer, Riggert, Golwitzer and Neuroth. Nays: None. Motion carried, Ordinance #152 adopted.

The council accepted the resignation of Mandie Studer as media specialist. An offer to purchase the boiler at the elementary school was denied until demolition. The clerk is to get bids from local contractors on the hail damaged properties. Letters/municipal infractions on dogs running at large are to be mailed. The council denied the request to put pop machine at South Park. A copy of the Iowa DNR sanitation survey for the water system was gone over. The Main Street sidewalk repairs will be reimbursed at \$1.00 per square foot.

Receipts for April totaled \$101,396.99: General, 53,951.54; Library, 9152.69; Road Use, 2465.93; Employee Benefits, 7810.77; Debt Service, 16,291.96; Water Utility, 94,468.90; Sewer O & M, 3527.61; Garbage Ent. Fund, 4627.59:

The motion to adjourn was made and seconded at 8:20 pm. The next regular monthly meeting will be June 5, 2017 at 6:30 pm.

Marla J. Wingert

City Clerk

BILLS TO APPROVE MAY 8, 2017

GENERAL:

Alliant Energy, street lights, 1169.95; park, 37.99; school, 29.35; NW Internet, serv., 321.90; Century Link, serv., city, 65.54; Payroll, gross, 1066.01; K & H Co-op Oil, fuel, 432.10; Bomgaar's, supplies, 206.87; Mid-American Energy, serv., 106.94; Marco, contract/lease, 102.88; M. Wingert 93.76; Brown Supply, 1388.56; USPS, 108.30; John Deere, 41.56; S. Golwitzer, 52.10; Algona Publishing, 483.94; Gold Eagle, 22.47; Staples, 120.39; Superior Lamp, 830.42; Iowa Park & Recreation, 135.00; Frideres Auto, 685.83; Boone Valley Implement, 147.94; Sign Works, 628.70; Storey Kenworthy, 24.64; Ernie Williams, 109.04; North Iowa Lumber, 46.17; Steinman, 1075.00; Johnny's, 55.25; Totals, 9588.60:

TRUST & AGENCY

FICA, city share, 286.98; IPERS, city share, 317.72; Totals, 604.70:

GENERAL POOL

Payroll, 1120.00; ACCO, 987.35; Alliant, 124.80; Mid American, 11.08; Palmers, 619.00; K&H Oil, 43.79; Century Link, 69.15; Bomgaars, 10.99; Brown Supply, 180.30; Totals, 3166.46:

GENERAL LIBRARY

MidAmerican, gas bill, 73.87; Century Link, 121.39; Payroll, 1565.29; Alliant, 104.26; Card Services, misc. charges, 1599.88; L. Mitchell, mileage, 121.46; Fareway, 42.52; Totals, 3628.67:

WATER UTILITY

Alliant, serv., 424.96; Payroll, gross, 2646.30; FICA, city share, 202.45; IPERS, city share, 236.32; AG Source, 39.00; Sales Tax, 892.29; Swanson Sales, 516.00: Total, 4957.32:

GARBAGE ENTERPRISE FUND

Payroll, gross, 34.50; FICA, city share, 2.64; Kossuth County Auditor, landfill, 1045.90; K & H Co-op Oil, fuel, 168.03; Sales Tax, 252.70; Wellmark, 1955.87: Totals, 5927.48:

SEWER O & M

Alliant, serv., 16.39; Payroll, gross, 3384.43; FICA, city share, 258.91; IPERS, city share, 302.23; AG Source, 165.75; Sales Tax, 108.01; Signworks, signs lagoon, 708.75; Boone Valley Implement, supplies 189.99: Total, 5134.46:

CAPITAL PROJECT

FEH Design, 480.00: Total Due, 480.00

Total bills submitted \$30,994.35:
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