

The Wesley City Council met in regular session on January 8th, 2018 at City Hall. Mayor Vahn Schumacher called the 6:30 pm meeting to order with council members Leider, Neuroth, Bills, Riggert, and Youngwirth answering roll call. Others present Karen Youngwirth, Craig Florea, Amanda Studer, Lance Ludwig and Stephanie Ricke.

Craig Florea spoke on behalf of Kossuth County Economic Development Corporation for continued support from the City of Wesley.

Bills made a motion to approve the agenda and seconded by Neuroth. All ayes.

Public Forum: Amanda Studer asked about the sidewalks on main street and who is responsible for cleaning them, businesses need to clean their own sidewalks.

A motion was made by Riggert and seconded by Bills to approve the minutes from December 4th. All ayes.

Leider approved the bills for December and was seconded by Youngwirth. All ayes.

GENERAL:

Alliant Energy, street lights, 1285.98; park, 43.37; school, 43.53; pool, 96.30; NW Internet, serv., 321.90; Century Link, serv., city, 65.71; Payroll, gross, 6163.77; K & H Co-op Oil, fuel, 385.26; Bomgaar's, supplies, 314.31; Mid-American Energy, serv., 252.66; Marco, contract/lease, 511.27; USPS, 58.59; S. Ricke, 211.42; Iowa State Bank, 88.33; Algona Publishing, 58.73; L. Ludwig, 189.76; Arnold Motor, 19.94; Gold Eagle, 10.17; John Deere, 3.61; Wesley Fire Department, 1625.00; Staples, 66.96; Iowa Codification, 100.00; City of Mitchellville, 175.00; Iowa Roads Ass. Dues, 95.00; Nationwide, 100.00; TQ Technologies, 258.75; Sales Tax, 1437.23; Kossuth County Emergency Management Dues, 292.50; D. Neuroth, 53.55; K/PACEDC, 20.00; AJ Service, 850.00; Reding Electric, 1707.45; KCEDC Annual Fee, 36.00; Display Sales, 215.00; Algona Publishing, 156.38; K&H, 122.01; Storey Kenworthy, 26.88; KLGA, 61.20; Frideres Repair, 672.23

TRUST & AGENCY

FICA, city share, 724.08; IPERS, city share, 565.64

GENERAL LIBRARY

MidAmerican, gas bill, 141.33; Century Link, 123.39; Payroll, 2221.59; Alliant, 119.11; Card Services, misc. charges, 694.33; L. Mitchell, mileage, 241.71; Library Ass. Dues, 25.00;

WATER UTILITY

Alliant, serv., 373.97; Payroll, gross, 931.71; FICA, city share, 71.28; IPERS, city share, 83.21; Ag Source, 98.75; Iowa One Call, 29.70; L. Ludwig, 83.37; Brown Supply, 337.83; Storey Kenworthy, 26.88; Algona Publishing, 47.13

GARBAGE ENTERPRISE FUND

Payroll, gross, 1978.47; FICA, city share, 151.36; IPERS, city share, 147.27; Kossuth County Auditor, landfill, 860.30; K & H Co-op Oil, fuel, 283.94; L. Ludwig, 83.37; Terry's Welding, 440.40; Story Kenworthy, 26.87; Frieders, 383.75; Algona Publishing, 478.12

SEWER O & M

Alliant, serv., 18.65; Payroll, gross, 1403.32; FICA, city share, 107.36; IPERS, city share, 125.32; Wellmark, 2203.18; A. Kline, 21.41; L. Ludwig, 83.37; Bomgaars, 69.18; Jasper, 1591.39; Reding Electric, 606.56; Clean Harbor, 2676.24; Ag Source, 25.50; Storey Kenworthy, 26.87; Algona Publishing, 47.12

ROAD USE

Payroll, 1079.71; K&H, 59.70; Arnold Motor, 15.19; Ludwig Services, 5638.77; K&H, 116.10

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

Old News was discussed to help inform the new council members what was going on thus far. Ordinance #154 Fireworks was discussed and decided to get rid of altogether. Other options were discussed in case we don't get financing for the pool. Central Iowa Televising set up a 4 year contract and council decided not to approve it and to just use them as needed. School demolition was discussed again and Mayor Vahn Schumacher will be calling Don Seymore to discuss options.

Mayor Schumacher made the following appointments for 2018/2019: City Clerk, Stephanie Ricke; Newspaper, Algona Publishing; Financial Institution, Iowa State Bank; Parks/Recreation, Joella Leider and Dave Neuroth; Nuisances, Kirst Riggert and Joella Leider; Sidewalks, Chuck Bills and Steven Youngwirth; Public Works, Dave Neuroth and Steven Youngwirth; Mayor Pro-tem, Chuck Bills. Motion by Bills and Seconded by Youngwirth to approve appointments. All Ayes

Vahn Schumacher spoke about the new shelter house going up this spring and asking the council to insure the shelter house, Item had to be tabled until shelter house is built.

Resolution 18-01 Approval of salaries paid on 2017 motion was made by Bills and seconded by Neuroth. All Ayes.

Resolution 18-01
APPROVAL OF SALARIES PAID IN 2017
WHEREAS, the City Council of Wesley, Iowa hereby approves the salaries
paid for in 2017 as follows:

Charles A. Bills, city council	325.00
Payton T. Garman, pool	2,160.00
Susan Golwitzer, city council	450.00
Kennedy C. Halsrud, pool	1,775.50
Larry Hildman, garbage	2,389.40
Lara L. Kleier, library	1,211.53
Adam J. Kline, city maint.	24,106.98
Megan Kriepps, pool	2,968.65
Melissa J. Kriepps, pool	4,586.42
Taylor Kriepps, pool	2,670.96
Craig Larson, city supt.	213.00
Duane Larson, mayor	1,800.00
Lance M. Ludwig, city maint.	34,017.82
Lany Mitchell, library director	14,615.29
David Neuroth , city council	475.00
Kim R. Neuroth, pool mgr.	1,944.40
Page M. Nygaard, pool	1,687.80
Verna B. Penning, library	841.83
Carol K. Priebe, pool	345.00
Stephanie L. Ricke, deputy clerk/city clerk	25,597.44
Kirsty Riggert, city council	400.00
Karen St John, library	68.88
Merlin Studer, city council	450.00
William R. Tebben, city maint.	974.60
Marla Wingert, city clerk	32,564.45
Abigail R. Yokimishyn, pool	3,165.00
Aly Yokimishyn, library	1,595.05
Steven Youngwirth, maint.	80.50

NOW, THEREFORE, BE IT RESOLVED BY THE Wesley City Council that said salaries for 2017 be approved.

Passed and Approved the 8th day of January, 2018.

Resolution 18-02 adopting a policy regarding the use of city credit cards motion was made by Neuroth and seconded by Youngwirth. All Ayes.

Budget was discussed and was decided to be tabled till January 24th for a special meeting.

Closed meeting to discuss application for Maintenance.

The meeting adorned at 9:00 PM. A motion was made by Neuroth and seconded by Riggert. All ayes. The next meeting is scheduled for January 24th for the budget and February 5th for regular City Meeting.

Receipts for December Total-\$44,749.85; General, 13,908.88; Library; 815.00; Road Use, 3,526.17; Employee Benefits, 1,486.74; Debt Service, 3,611.98; Capital Project, 0.00; Water, 7,062.50; Sewer, 8,518.72; Garbage, 5,769.86.