

The Wesley City Council met in regular session on February 5th, 2018 at City Hall. Mayor Vahn Schumacher called the 6:30 pm meeting to order with council members Riggert, Bills, Youngwirth, Leider and Neuroth answering roll call. Others present Karen Youngwirth, James Kelly, Melissa Krieps, Jeff Richter, Teresa Grady, Steve Earles, Israel Gomez, Tom Ryan, Lance Ludwig and Stephanie Ricke.

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

A motion was made by Bills and seconded by Leider to approve the minutes from January 8th and 24th. All ayes.

Bills approved the bills for January and were seconded by Leider. All ayes.

GENERAL:

Alliant Energy, street lights, 1309.85; park, 20.65; school, 61.09; pool, 252.75; NW Internet, serv., 321.90; Century Link, serv., city, 67.09; Payroll, gross, 668.41; K & H Co-op Oil, fuel, 146.52; Bomgaar's, supplies, 97.98; Mid-American Energy, serv., 329.92; Marco, contract/lease, 102.88; USPS, 110.17; S. Ricke, 139.29; Staples 97.04; K. Neuroth 79.14; Petty Cash, 500.00; Hy-Vee, 63.93; Mi. Krieps, 55.51; Me. Krieps, 11.77; K. Fitzgerald, 22.40; NIACOG Dues, 15.00; Northern Lights, 227.89; MUCCA Dues, 40.00; Brown Supply, 100.00; Iowa Parks and Recreation, 145.00; Vista Print, 24.99; Duane Larson, 250.00; Simmering Cory-Code Update, 1500.00; Algona Publishing, 189.17; Total: 6885.34; Paid, 3994.87; Due, 2890.47

TRUST & AGENCY

FICA, city share, 257.35; IPERS, city share, 241.63; Wellmark, 3154.96; Total: 3653.94 All Paid

GENERAL LIBRARY

MidAmerican, gas bill, 151.75; Payroll, 1589.86; Alliant, 144.89; Card Services, misc. charges, 1601.39; L. Mitchell, mileage, 98.16; Century Link, 123.54; Total: 3709.59 All Paid

WATER UTILITY

Alliant, serv., 418.58; Payroll, gross, 1746.13; FICA, city share, 133.58; IPERS, city share, 126.14; Ag Source, 93.00; IDNR Dues, 30.00; Municipal Supply Inc., 596.13; S. Ricke, 88.51; Kirkwood, 145.00; USPS, 7.90; Brown Supply, 391.00; Total, 3775.97; Paid, 2370.26; Due, 1405.71

GARBAGE ENTERPRISE FUND

Payroll, gross, 2351.67; FICA, city share, 179.91; IPERS, city share, 178.42; Kossuth County Auditor, landfill, 648.90; K & H Co-op Oil, fuel, 254.08; Total, 3612.98; Paid, 2710.00; Due, 902.98

SEWER O & M

Payroll, gross, 1473.33; FICA, city share, 112.71; IPERS, city share, 101.10; Jasper, 902.75; Clean Harbor, 338.34; Ag Source, 21.32; Total, 2949.55; Paid, 1708.46; Due, 1241.09

ROAD USE

Payroll, 1105.79; K&H, 63.44; Jack's, 359.00; Rueter's, 67.57; Total, 1595.80, Paid, 1105.79; Due, 490.01

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

Jeff Richter came and spoke about building a new shed on the corner of 1st street north and East Park Avenue. A motion to approve Special Use Permit was made by Youngwirth and Seconded by Neuroth. All Ayes.

James Kelly from pool tech came to discuss our next move with the pool, we need to wait to get back the permit approval from the state which will take around 4-6 weeks. After we get the approval we will start the process of bids to different contractors to start the work.

A motion was made by Bills and seconded by Riggert to keep the budget the same from last year for the library funds, not approving the \$1,018.00 increase difference. All Ayes.

Leider and seconded by Riggert approved the Public hearing date was to be set for March 5th, 2018 to approve the budget. All ayes.

The liquor license for Wesley Community Corp and Jumbo's Liquor was approved by Neuroth and seconded by Bills. All Ayes.

Resolution 18-03 A Resolution of The City Council of the City of Wesley, Iowa, in support of the Highway 18 Super Two Coalition was made by Bills and seconded by Neuroth. All Ayes.

Our Law Enforcement contract was approved by Riggert and Seconded by Bills. All. Ayes.

The City council discussed different options for the school and also getting back Don Seymour for the March meeting to ask questions as well.

A list was made of abandon vehicles and houses in town and warning letters will be sent out.

The council looked over bids for a new lawn mower and tabled this item till we get a better idea of how the lawn mower from the school was fixed and how well it works. The council also cut down on some areas that we will not be mowing this coming summer due to it is not City owned properties.

Bills, Riggert and Leider turned down Neuroth's and Youngwirth's approval of a Fish Fry Fundraiser for the pool on March 2nd.

The meeting adored at 8:36 PM. A motion was made by Leider and seconded by Riggert. All ayes. The next meeting is scheduled for March 5th for regular City Meeting.

Receipts for January Total-\$23,169.09; General, 6,011.76; Library; 756; Road Use, 2,937.02; Employee Benefits, 137.75; Debt Service, 321.21; Capital Project, 0.00; Water, 4,431.33; Sewer, 5,030.10; Garbage, 3,543.62.

Stephanie Ricke, City Clerk

Vahn Schumacher, Mayor