

The Wesley City Council met in regular session on August 6<sup>th</sup>, 2018 at Wesley City Hall. Mayor Vahn Schumacher called the 6:30 pm meeting to order with council members Bills, Leider, Neuroth, Youngwirth and Riggert answering roll call. Others present Karen Youngwirth, Merlin Studer, Steve Earles, Marla Reding, Missy Krieps, Lance Ludwig and Stephanie Ricke.

Motion by Bills, seconded by Leider to approve the agenda. All ayes.

Motion by Neuroth, seconded by Youngwirth to approve the minutes from July 9<sup>th</sup>. All Ayes

Motion by Bills, Seconded by Neuroth to approve the bills as submitted: All Ayes.

#### GENERAL:

Alliant Energy, street lights, 1299.65; park, 123.10; NW Internet, serv., 326.83; Century Link, serv., city, 69.22; Payroll, gross, 1361.93; K & H Co-op Oil, fuel, 323.78; Mid-American Energy, serv., 11.08; Marco, contract/lease, 26.75; USPS, 59.10; Bomgaars, 176.63; S. Ricke, 255.06; Commercial Card, 582.91; Staples, 384.63; KCEDC, 1521.00; S. Youngwirth, 48.85; D. Neuroth, 48.85; Petty Cash, 43.48; L. Ludwig, 299.46; ICAP, 219.61; Iowa League of Cities, 408.00; North Iowa Mechanical, 5534.00; Grein Construction, 3994.90; Kossuth County Sherriff, 2,000.00; NIACOG, 296.40; Iowa DNR, 254.79; Simmering-Cory Codification, 855.00; Air Med, 1710.00; Superior Business Solutions, 346.59; Storey Kenworthy, 247.88; Reding Electric, 308.84;

#### TRUST & AGENCY

FICA, city share, 1992.33; IPERS, city share, 913.34; Wellmark, 2174.04;

#### GENERAL LIBRARY

MidAmerican, gas bill, 11.08; Payroll, 1904.32; Alliant, 274.82; Card Services, misc. charges, 1521.31; L. Mitchell, mileage, 199.15; Century Link, 123.66; C. Nielson, 172.00;

#### GENERAL POOL

Payroll, 6784.70; Acco, 1579.36; Alliant Energy, 1471.24; Northern Lights, 535.21; Palmer Pool & Spas, 312.000; Bomgaar's, 57.91; Card Services, 57.96; M. Krieps, 34.88; Century Link, 147.12; MidAmerican, 7.87; Reding Electric, 228.01;

#### WATER UTILITY

Alliant, serv., 906.78; Payroll, gross, 1942.38; FICA, city share, 360.13; IPERS, city share, 263.18; Wellmark, 291.99; Marco, 26.75; Ag Source, 52.50; Storey Kenworthy, 82.63; Bomgaars, 176.63;

#### GARBAGE ENTERPRISE FUND

Payroll, gross, 1942.38; FICA, city share, 360.27; IPERS, city share, 263.13; Kossuth County Auditor, landfill, 629.90; K & H Co-op Oil, fuel, 415.77; Wellmark, 291.86; Bomgaars, 176.62; Marco, 26.74; Storey Kenworthy, 82.62

#### SEWER O & M

Payroll, gross, 1942.38; FICA, city share, 360.13; IPERS, city share, 263.18; Alliant Energy, 20.62; Wellmark, 291.99; Storey Kenworthy, 82.63; Bomgaars. 176.63; Marco, 26.75, Ag Source, 129.75

#### ROAD USE

Payroll, 1120.01; K&H, 74.02

Motion by Riggert, seconded by Leider to approve Ordinance # 159 An ordinance amending the code of ordinances of the City of Wesley, Iowa by amending provisions pertaining to alcoholic beverage control. All Ayes. Motion by Neuroth, seconded by Bills to waive second and third readings. All ayes.

Motion by Riggert, seconded by Bills to approve Ordinance # 160-An ordinance amending the code of ordinances of the City of Wesley, Iowa by amending provisions pertaining to traffic regulations. All ayes.

Motion by Riggert, seconded by Bills to waive second and third readings. All ayes.

Motion by Leider, seconded by Riggert to approve Ordinance #161-An ordinance amending the code of ordinances of the City of Wesley, Iowa by amending provisions pertaining to cigarette and tobacco permits. All ayes. Motion by Bills and seconded by Leider to waive second and third readings. All ayes.

Motion by Bills, seconded by Riggert to approve Resolution 18-07-Approving a memorandum of understanding between the Iowa Department of Administrative Services, State Accounting Enterprise, and the City of Wesley, Iowa for participation in the income offset program. All Ayes.

Motion by Bills, seconded by Youngwirth to approve Resolution 18-08-Approving Iowa offset Program appeal process. All ayes.

Bills made a motion to approve the Community Corp liquor license to be moved to south park for the BBQ pork loin dinner, seconded by Neuroth. All ayes.

Motion by Bills and seconded by Riggert to purchase a grill to raffle off at the pork loin BBQ supper to help with the pool fundraiser. All ayes.

A motion was made by Bills and seconded by Riggert to adjourn meeting. All ayes. Next city council meeting will be held on Tuesday, September 4<sup>th</sup>, 2018.

Receipts for June Total-\$29,687.60; General, 3882.53; Library; 1810.52; Road Use, 3357.55; Employee Benefits, 223.46; Debt Service, 521.09; TIF, 0.00; Capital Project, 0.00; LOST, 3929.55; Water, 5889.00; Sewer, 4530.57; Garbage, 5543.33