

The Wesley City Council met in regular session on March 5th, 2018 at the Wesley Community Center. Mayor Vahn Schumacher called the 6:30 pm meeting to order with council members Neuroth, Bills, Leider and Youngwirth answering roll call. Council woman Riggert was absent. Others present Karen Youngwirth, Jeff Richter, Steve Earles, Tom Ryan, Mandy Glawe, Lisa Forburger, Tracy Studer, Lany Mitchell, Amanda Garman, Karen Kirsch, Deb Weringa, Kathy Shear, Ed Becker, Sue Golwitzer, Steve Fett, Rita Fett, Cory Bartrom, Lance Ludwig and Stephanie Ricke.

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

Leider made a motion to approve the minutes from February 5th and was seconded by Bills. All ayes.

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

GENERAL:

Alliant Energy, street lights, 1325.67; park, 21.98; school, 27.70; pool, 229.00; NW Internet, serv., 365.83; Century Link, serv., city, 70.93; Payroll, gross, 150.00; K & H Co-op Oil, fuel, 353.66; Mid-American Energy, serv., 511.35; Marco, contract/lease, 102.88; USPS, 75.69; Staples 145.98; Algona Publishing, 59.00; Pool Tech, 11,800.00; L. Ludwig, 10.68; Krieps Construction; 6715.00; B. Tebben, 100.00; State Auditor, 1200.00; NIACC, 135.00; M. Wingert, 109.50; IMFOA, 20.00; Card Services, 174.65; V. Schumacher, 49.83; Kossuth County Auditor, 1289.18; John Deere, 134.67; Doster, 464.00; Total: 25642.18; Paid, 22615.94; Due, 3026.24

TRUST & AGENCY

FICA, city share, 298.38; IPERS, city share, 222.80; Total: 521.18 All Paid

GENERAL LIBRARY

MidAmerican, gas bill, 209.09; Payroll, 1578.15; Alliant, 144.89; Card Services, misc. charges, 1973.20; L. Mitchell, mileage, 155.09; Century Link, 123.71; K-Mart, 89.99; Total: 4274.12 All Paid

WATER UTILITY

Alliant, serv., 345.34; Payroll, gross, 1283.49; FICA, city share, 98.19; IPERS, city share, 59.50; Ag Source, 40.50; Municipal Supply Inc., 35.28; USPS, 17.14; M. Wingert 1000.00; McPeak Trenching, 1500.00; John Deere, 122.88; Total, 4502.32; Paid, 3993.82; Due, 508.50

GARBAGE ENTERPRISE FUND

Payroll, gross, 1614.41; FICA, city share, 123.51; IPERS, city share, 132.24; Kossuth County Auditor, landfill, 686.00; K & H Co-op Oil, fuel, 325.69; USPS, 17.14; Wellmark, 2679.07; Total, 5578.06; Paid, 4647.26; Due, 930.80

SEWER O & M

Payroll, gross, 1241.73; FICA, city share, 95.00; IPERS, city share, 192.17; Alliant Energy, 21.32; USPS, 17.14; Total, 1567.36; Paid, 1546.04; Due, 21.32

ROAD USE

Payroll, 2172.22; K&H, 312.51; Bomgaar's, 91.67; Terry's Welding, 75.00; Boone Valley, 10.98; Brown Supply, 20.90; Total, 2683.28, Paid, 2116.19; Due, 455.03

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

Tom Ryan addressed the council on the new dog ordinance. The council will revisit this issue in July.

The Wesley Library Board was concerned about not getting extra funding from the city for the 2018/2019 budget. The council explained that we did not have the extra funding for the library this year. The library asked to be included in the budget process for the city next year.

A CD was started at the bank for the Wesley Girls Softball Team, as we no longer have a softball team this CD was voted to be cashed out and used for parks and recreational. Bills made a motion to use \$1,000.00 for the Library and was seconded by Leider. All Ayes. Leider made a motion to use the remaining amount of \$2,419.19 will be used for the pool seconded by Bills. All ayes.

A motion was made by Bills and seconded by Neuroth to let Mandy Glawe use the City's pay pal account to set up an online event to raise money for the pool. All ayes.

Don Seymore from FEH Desgin was conference called in at the meeting so we were able to get more information on the school and if we are able to move forward. Bills Made a motion and seconded by Youngwirth to table the matter of the school. All ayes.

Resolution 18-04; A RESOLUTION ADOPTING FISCAL YEAR 18/19 BUDGET FOR THE CITY OF WESLEY was passed by Neuroth and seconded by Leider. All ayes.

Resolution 18-05; RESOLUTION DIRECTING THE CLERK TO PUBLISH A NOTICE OF HEARING ON THE ADOPTION OF THE PROPOSED "CODE OF ORDINANCES OF THE CITY OF WESLEY, IOWA" was passed with all ayes. Motion made by Bills and seconded by Neuroth.

A motion was made by Neuroth and seconded by Bills to approve Resolution 18-06; A RESOLUTION AUTHORIZING THE CITY CLERK TO CERTIFY TO THE COUNTY TREASURER FOR COLLECTION ON THE UNPAID FEES. All ayes.

The council discussed increasing water, sewer and garbage rates. Going over the budget the city is breaking even on water and sewer and losing money in garbage funds. A motion was made by Bills and seconded by Neuroth to raise garbage rates 5%. All ayes. Bills made the motion to increase the water and sewer rates 5% as well, motion was seconded by Youngwirth. All ayes. Public hearing for the first reading will be set for the April 2nd meeting.

Bills made a motion to sell the lawn mower that was fixed up from storage at the school for no less than \$1000.00 seconded by Leider. All ayes. The council will take sealed bids during the month of March and discuss at the next council meeting.

City clerk training for March 20th was approved by Bills and seconded by Youngwirth. All ayes.

The meeting adorned at 8:06 PM. A motion was made by Bills and seconded by Neuroth. All ayes. The next meeting is scheduled for March 14th for work session and April 2nd for regular City Meeting.

Receipts for January Total-\$39,399.22; General, 17,172.00; Library; 1065.00; Road Use, 4,949.46; Employee Benefits, 260.32; Debt Service, 607.09; Capital Project, 0.00; Water, 5,591.65; Sewer, 4,547.63; Garbage, 5,206.07.

Stephanie Ricke, City Clerk

Vahn Schumacher, Mayor