

The Wesley City Council met in regular session on May 7th, 2018 at The Wesley Community Center. Mayor Vahn Schumacher called the 6:30 pm meeting to order with council members Neuroth, Bills, Riggert, Leider and Youngwirth answering roll call. Others present Dwight Rasmussen, Dave Kirsch, Tom Ryan, Karen Youngwirth, Dave Youngwirth, Helen Youngwirth, Donna Nall, Israel Gomez, Tracy Studer, Lance Ludwig and Stephanie Ricke.

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

Bills made a motion to approve the minutes from April 2nd and were seconded by Neuroth. All ayes.

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

GENERAL:

Alliant Energy, street lights, 1355.62; park, 21.32; pool, 223.68; NW Internet, serv., 341.83; Century Link, serv., city, 69.19; Payroll, gross, 1154.62; K & H Co-op Oil, fuel, 58.80; Mid-American Energy, serv., 234.29; Marco, contract/lease, 106.99; USPS, 60.16; Staples 68.84; Algona Publishing, 340.70; Bomgaars, 318.81; S. Ricke, 92.65; SBEMCO, 45.00; M. Kripes, 38.15; L. Kleier, 130.00; ICAP, 13709.30; Iowa Lauge of Cities, 97.50; L Mitchell, 160.00; Sign Works, 110.50; KLGa, 102.00; Commercial Card, 677.94; John Deere, 333.20; McPeak Trenching, 500.00; Foertsch Plumbing, 381.42;

TRUST & AGENCY

FICA, city share, 311.05; IPERS, city share, 492.86; Wellmark, 2174.06;

GENERAL LIBRARY

MidAmerican, gas bill, 129.13; Payroll, 1657.40; Alliant, 117.81; Card Services, misc. charges, 1894.26; L. Mitchell, mileage, 225.91; Century Link, 125.57; Algona Publishing, 59.00;

WATER UTILITY

Alliant, serv., 426.13; Payroll, gross, 1822.45; FICA, city share, 139.42; IPERS, city share, 219.74; Ag Source, 25.50; Wellmark, 291.99; S. Ricke, 35.97; Northwest Communications, 15.00; Iowa League of Cities, 97.50;

GARBAGE ENTERPRISE FUND

Payroll, gross, 1822.45; FICA, city share, 139.42; IPERS, city share, 219.74; Kossuth County Auditor, landfill, 790.70; K & H Co-op Oil, fuel, 172.30; Wellmark, 271.84; S. Ricke, 35.97; Northwest Communications, 15.00; Iowa League of Cities, 97.50;

SEWER O & M

Payroll, gross, 1822.45; FICA, city share, 139.42; IPERS, city share, 219.74; Alliant Energy, 19.98; Wellmark, 291.99; S. Ricke, 35.97; Northwest Communications, 15.00; Iowa League of Cities, 97.50, S&S Jetting Services, 260.00;

ROAD USE

Payroll, 1253.85; K&H, 497.17; Duane Larson, 100.00;

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

Dave Kirsch informed the council that he will be digging in the ditch near his land because of flooding from the tile and may work on tile adjacent to city and also would like public works to stop mowing the top of his ditch.

Dewiight Rasmussen informed the council that his sump pump is running non-stop due to a blockage in the tile. City will be calling county to discuss issue with blockage in the road.

Tom Ryan asked permission from the council to use the metal detector to put up flags at South Park.

New Tornado Siren will be tabled till next month as we have ours working for now as it may just need repairs and not replaced.

Bills approved to buy six, children at play signs, to put around town in areas with heavy flow of children and was seconded by Leider. All Ayes.

A motion to open the pool on June 4th, 2018 was made by Bills and seconded by Neuroth. All Ayes.

Cost of rent at the new shelter house was tabled until the council sets rules for using said shelter house.

A motion by Bills and seconded by Youngwirth to not hire Payton Garman as a lifeguard this summer due to his application was late.

The First reading of Ordinance 156, An Ordinance amending the code of ordinances of the City of Wesley, Iowa, 2012, by amending water, sewer, and solid waste rates was read on May 7th, 2018 and the second reading will be held at the next council meeting.

The Second reading of Ordinance 157, An Ordinance adopting the “Code of Ordinances of the City of Wesley Iowa” was read on May 7th, 2018 and the third reading will be held at the next council meeting.

A public hearing was held at council for the budget amendment. Bills made a motion to pass the budget amendment and seconded by Youngwirth. All Ayes.

Donna Nall gave prices on upgrading the city cameras. A motion by Bills to upgrade city cameras and seconded by Riggert. All Ayes.

Bills made a motion to approve Ptacek Tress Service to remove Hamilton, School trees and trim main street trees and seconded by Leider. All Ayes.

Riggert made a motion to approve Grein Construction to fix steel roof on depot at South Park and seconded by Leider. All Ayes.

A motion by Riggert was made to repair pot holes seconded by Bills. Council would like to get ahold of county to repair our farm to market roads.

A motion to keep Craig Florea as a KCEDC representative and to remove Sue Golwitzer as a backup to add Steve Youngwirth was made by Leider and seconded by Bills. All Ayes.

The building permit for Gold Eagle to add solar panels was approved by Riggert and seconded by Neuroth. All Ayes. Bills sustained from vote.

A motion by Bills was made to add old City shirts to garage sale in June and seconded by Youngwirth. All Ayes.

Bills made a motion to set a public hearing for the Vacation of Ash Street located between Second Street and Third Street for June 4th, 2018 at 7:00 PM seconded by Neuroth. All Ayes.

City Clerk approached the council to ask for different summer hours to be able to spend time with kids during the summer. Bills denied this request and seconded by Riggert. All Ayes.

An approval to buy 2 trail cameras for city hall was made by Bills and seconded by Youngwirth. All Ayes.

Bills made a motion to approve the work by Erpelding for Jeff Richter Water and Sewer lines to property and seconded by Leider. All Ayes.

Agenda items #28-#44 were discussed by council members at council meeting. A request by council members was made to only allow City business on the Facebook page. A motion made by Riggert and seconded by Bills was to not allow City Clerk to work from home. All Ayes. Council would like public works to spray again for mosquitos if mosquitos get bad this year. Council would also like the electronic board to be updated every 2 weeks. Council wants to look into Comp time for City employees and will be discussed at the next meeting.

The meeting adorned at 8:37 PM. A motion was made by Leider and seconded by Bills. All ayes.

Receipts for January Total-\$82,065.77; General, 30605.13; Library; 7337.24; Road Use, 1712.20; Employee Benefits, 5828.65; Debt Service, 14589.96; TIF, 5761.86; Capital Project, 0.00; Shelter House Project; 0.00; LOST, 3363.01; Water, 4376.27; Sewer, 3698.18; Garbage, 4793.27.