

The Wesley City Council met in regular session on October 3rd, 2018 at Wesley City Hall. Mayor Vahn Schumacher called the 6:30 pm meeting to order with council members Bills, Riggert, Neuroth & Youngwirth answering roll call. Councilwoman Leider was absent. Others present Karen Youngwirth, Steve Earles, Christine Buenting, Jeff Hansleman, Lance Ludwig and Stephanie Ricke.

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

Motion by Neuroth, seconded by Bills to approve the minutes from September 17th. All Ayes

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

GENERAL:

Alliant Energy, street lights, 1295.09; park, 70.42; pool, 848.15; NW Internet, serv., 326.83; Century Link, serv., city, 71.03; pool, 94; Payroll, gross, 1237.31; K & H, 420.81; Mid-American Energy, serv., 13.45; pool, 16.84; Marco, contract/lease, 134.67; Bomgaars, 384.71; S. Ricke, 58.06; Comm. Card, 137.87; Staples, 85.54; Algona Publishing, 67.85; pool, 38.46; KCEDC, 15; Data Tech, 23.75; Gold Eagle, 139.82; Reding Electric, 439.43; K. Neuroth, 29.99; W. Tebben, 150; Storey Kenworthy, 119.15; Iowa League, 125; IDNR, 134; KLGA, pool, 102; Frieders, 177.03; Kossuth Treas., 40; D. Neuroth, 25.69; Wesley Fire Department, 1625; Sales Tax, pool, 112.25; Doster, 129; Nuncios, 1600; K. county emer mang, 292.50; Wesley Lumber, 61.07

TRUST & AGENCY

FICA, city share, 698.11; IPERS, city share, 486.40; Wellmark, 2174.22

GENERAL LIBRARY

MidAmerican, gas bill, 13.45; Payroll, 1487.03; Alliant, 105.92; Card Services, misc. charges, 866.29; L. Mitchell, mileage, 182.97; Century Link, 126.43

WATER UTILITY

Alliant, serv., 617.19; Payroll, gross, 1922.93; FICA, city share, 354.68; IPERS, city share, 229.02; Wellmark, 291.97; Marco, 134.67; Ag Source, 25.50; Card Services, 28.75; Data Tech, 23.75; WET Tax, 952.00

GARBAGE ENTERPRISE FUND

Payroll, gross, 2598.58; FICA, city share, 458.07; IPERS, city share, 335.23; Kossuth County Auditor, landfill, 1414; K & H Co-op Oil, fuel, 339.79; Wellmark, 291.72; Marco, 134.68; Card Services, 28.75; Sales Tax, 223.50; Data Tech, 23.75

SEWER O & M

Payroll, gross, 1922.93; FICA, city share, 354.68; IPERS, city share, 229.02; Alliant Energy, 18.74; Wellmark, 291.97; Marco, 134.67, Ag Source, 129.75; Card Services, 28.75; L. Ludwig, 83.39; Sales Tax, 111.25

ROAD USE

Payroll, 1281.26; Iowa Prison Industries, 16.10

CAPITAL PROJECT

Gold Eagle, TIF, 100,000

Motion by Riggert, seconded by Bills to approve the Financials. All ayes.

Roll Call vote to approve Special Use permit for Building Morten building in residential area, Ayes Riggert, Bills, Youngwirth, and Neuroth. Leider absent. Motion Passed.

Motion by Bills, seconded by Neuroth to approve the Resolution 18-13 FY 17-18 AFR. All ayes.

Motion by Riggert, seconded by Bills to approve and waive the 3rd reading of Ordinance No. 162 An ordinance amending the code of ordinances of the City of Wesley, Iowa by adding a new section requiring Dogs be leashed.

Motion by Bills, seconded by Neuroth to approve Resolution 18-14 appointing City Clerk responsibility and authority for floodplain insurance ordinance. All ayes.

Return to work policy was put in place and approved by Riggert and seconded by Bills. All ayes.

No motion was taken for survey on vacated Ash Street between 2nd and 3rd and City will leave as is for now.

Wesley City council will be tearing down the old shelter house located at South Park, and will allow people to take off what they want until December 15th.

Council approved an amount of \$1,000.00 to buy new dumpsters, motion by Riggert, seconded by Bills. All Ayes.

Council decided to try trunk or treat along with regular trick or treating door to door this year October 31st from 5-7. Motion by Bills, seconded by Riggert. All ayes.

A motion was made by Bills and seconded by Youngwirth to adjourn meeting. All ayes. Next city council meeting will be held on Monday, November 5th, 2018.

Receipts for September Total-\$101,166.14; General, 73164.52; Library; 135.19; Road Use, 5107.77; Employee Benefits, 452.46; Emergency, 65.03; LOST, 4098.55; TIF, 0.00; Debt Service, 1025.24; Shelter House, 150.00; Capital Project, 0.00; Water, 6182.59; Sewer, 4999.34; Garbage, 5785.45

Stephanie Ricke, City Clerk

Vahn Schumacher, Mayor