

The Wesley City Council met in regular session on February 4, 2019 at Wesley City Hall. Mayor Vahn Schumacher called the 6:30 pm meeting to order with council members Youngwirth, Neuroth, Leider, Riggert and Bills answering roll call. Others present Karen Youngwirth, City Maintenance, Lance Ludwig and City Clerk, Stephanie Ricke.

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

Motion by Bills, seconded by Youngwirth to approve the minutes from January 7th and January 23rd. All Ayes

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

GENERAL:

Algona Publishing, 59; Alliant Energy, street lights, 1308.05; park, 25.80; pool, 123.55; NW Internet, serv., 81.71; Century Link, serv., city, 79.86; Payroll, gross, 1586.01; Mid-American Energy, serv., 330.28, Pool, 16.10; Marco, contract/lease, 47.70; Bomgaar's, 106.84; S. Ricke, 208.58; Comm. Card, 574.99; M. Krieps, 168.25; Wesley Post Office, 163.39; Staples, 155.20; K&H, 119.77; Petty Cash, 480; Northern Lights, 97.45; Pro Care Carpet, 350; IMFOA, 50.00; NAPA, 39.25; Doster, 192; Brown Supply, 700; UPC, 40

TRUST & AGENCY

FICA, city share, 866.17; IPERS, city share, 678.92; Wellmark, 2311.99

GENERAL LIBRARY

MidAmerican, gas bill, 154.08; Payroll, 2184.06; Alliant, 115.53; Card Services, misc. charges, 1038.03; L. Mitchell, mileage, 187.16; Century Link, 128.77

WATER UTILITY

Alliant, serv., 532.27; Payroll, gross, 2426.17; FICA, city share, 445.33; IPERS, city share, 340.13; Wellmark, 296.80; Marco, 47.70; Ag Source, 25.50; Northwest Comm., 81.71; Comm Card, 223.13; Wesley Lumber, 29.14

GARBAGE ENTERPRISE FUND

Payroll, gross, 2426.17; FICA, city share, 444.80; IPERS, city share, 340.07; Kossuth County Auditor, landfill, 726.60; Wellmark, 296.93; Marco, 47.68; Northwest Comm., 81.70; K&H, 219.39; Frieders, 130.16; Bomgaars, 63.08; Comm Card, 223.14

SEWER O & M

Payroll, gross, 2426.17; FICA, city share, 445.33; IPERS, city share, 340.13; Alliant Energy, 21.24; Wellmark, 296.80; Marco, 47.70; Northwest Comm., 81.71; Comm Card, 223.13

ROAD USE

Payroll, 1518.28; K&H, 528.80

Motion by Leider, seconded by Youngwirth to approve the Financials. All ayes.

Some discussion items on the agenda were City Posters, council asked City Clerk to advertise them on Facebook. Giving Wesley Community Club set funds for the 150th celebration, will table to next month need more information. Emergency hire of a garbage temp as L. Hildman is out on work comp City councilwoman Riggert made a motion to hire Kyler Leider as a Garbage Temp at \$10 per hour, seconded by Bills, All ayes. Councilwoman Leider abstained.

Bills made a motion to set a public hearing for March or April, depending on when lease agreement is finalized, seconded by Leider. All ayes.

Riggert made a motion to approve Resolution No. 19-05 Resolution Acknowledging Offer To Purchase Easement, seconded by Youngwirth. All Ayes.

Leider made a motion to approve Resolution No. 19-06 Resolution Acknowledging Offer To Purchase Easement seconded by Neuroth. All ayes.

Neuroth made a motion to approve Resolution No. 19-04 Resolution acknowledging City Clerk to seek a Tuition Scholarship seconded by Youngwirth. All ayes.

Leider made a motion to approve Jumbo liquor license, seconded by Bills. All ayes.

A public hearing is set for March 4th for Fiscal year 19-20 Budget.

Leider made a motion to replace one of the cameras at the community center, seconded by Neuroth. All ayes.

A motion was made by Bills and seconded by Youngwirth to adjourn meeting. All ayes.

Receipts for January Total-\$24385.45; General, 1609.08; Library, 550; Road Use, 3841.24; Employee Benefits, 12.46; Emergency, 1.79; LOST, 4220.65; Debt Service, 28.25; Water, 5241.93; Sewer, 4013.26; Garbage, 4866.79