

May 13, 2025

The Vesta City Council Meeting was called to order at 7:03pm by Acting Mayor Taylor at the Vesta Community Center. Council present were Councilwoman Taylor, Councilwoman Samyn, and Councilman Jahn and Mayor Kramer

Staff Present: Clerk Guetter and Director Guetter

Visitors Present: Sara Oberloh, Travis Welch, and Lon Walling.

General Inquires/Complaints

Sara Oberloh from Oberloh and Oberloh Accounting presented the 2024 City Audit.

Consent Agenda

- A. April 8, 2025 Minutes
- B. Accounts Payable \$ 28,478.94
- C. Bank Statements – April bank statements unreconciled.
- D. Lon Walling Building Permit

Motion to approve the consent agenda was made by Councilman Jahn, seconded by Councilwoman Taylor, motion passed unanimously.

Reports/Requests

Fire Department – Chief Welch discussed the issue with the Fire truck pump and asked for recommendations from the Council.

A motion to approve to approve the Fire Truck repair bid from Emergency Apparatus Maintenance for \$ 13,460.23 was made by Councilman Jahn, seconded by Councilwoman Taylor, motion passes unanimously.

First Responders – N/A

Mayor/Council – N/A

Director Guetter notified the Council that the water tower bill was going to be slightly higher totaling \$ 36,100.00 A motion to approve the bid from KLM for \$36,100.00 was made by Councilman Paul, seconded by Councilwoman Taylor, motion passes unanimously.

Director Guetter stated the gravel road were in need of gravel. A motion to approve \$4,000 worth for gravel was made by Councilwoman Taylor, seconded by Councilman Jahn, motion passes unanimously.

Director Guetter provided a maintenance agreement from South Street, The City is due for crack sealing/seal coat. The Council asked Director Guetter to provide quotes at the June meeting.

Clerk Guetter asked for she and Director Guetter to go on vacation June 30-July 3. Councilwoman Taylor made a motion to approve the vacation request, seconded by Councilman Jahn, motion passes unanimously.

OLD BUSINESS

N/A

NEW BUSINESS

Several Complaints were filed with the City. The Council agreed that letters should be sent to all in question. Clerk Guetter will send those out to the residents.

Clerk Guetter stated that no progress was made at 175 S. Elm. The Council had agreed to move forward with the ordinance violation policy; citations would be ordered.

Clerk Guetter stated the flowers for the flower boxes downtown were going to be \$480 from Schmiesing's Flower Farm.

A motion to approve Resolution 2025-07 Accepting donations was made by Councilman Jahn, seconded by Councilwoman Taylor, motion passes unanimously.

A motion to accept the Taylor Family Farms Grants for \$2,500 was made by Councilwoman Taylor, seconded by Councilwoman Samyn, motion passes unanimously.

Approval of the City Audit was tabled for the June meeting to allow further review.

A motion to approve the Xmate Epoxy quote for \$14,640 was made by Councilwoman Samyn, seconded by Councilman Jahn, motion passes unanimously.

Adjournment

A motion to adjourn the meeting at 8:41pm, was made by Councilwoman Taylor, seconded by Councilwoman Samyn, motion passed unanimously.

I, the undersigned, Brooke Guetter City Clerk/Treasurer in and for the City of Vesta, Minnesota, do hereby certify that the above and foregoing is a true and correct copy of the minutes.

Brooke Guetter, City Clerk/Treasurer