

The City of Wesley met in regular session, February 8, 2016, at City Hall. Mayor Duane Larson called the 6:00 pm meeting to order. Roll call was answered by council members Neuroth, Studer, Bills, Riggert, and Golwitzer: Others present: M. Wingert, C. Larson, and J. Rasmussen.

A motion by Golwitzer, and seconded by Bills to approve the agenda was passed unanimously.

A motion by Bills, seconded by Studer to approve the minutes of the January 4 and 25 meetings was passed unanimously.

The bills submitted were approved for payment by Golwitzer, and seconded by Bills: All ayes.

Motion by Golwitzer, seconded by Riggert, to approve the financials for January. All ayes.

A variance was granted to John Rasmussen concerning the setback required for new storage shed at his property. This is due to 1<sup>st</sup> St S, location that is actually curving over onto the Rasmussen property. This was so moved by Golwitzer, seconded by Studer, and passed unanimously.

A motion was made by Neuroth, and seconded by Studer to approve the seconded reading of Ordinance 147, and waive the third reading. Roll call vote was as followed: Ayes: Neuroth, Studer, Bills, Riggert, and Golwitzer: Nays: None: Motion carried Ord. #147 adopted and in effect after publication.

Motion by Bills, and seconded by Neuroth, to set the public hearing for FY 16-17 city budget for March 7, 2016, at 6:00 pm. All ayes.

A motion was made by Golwitzer, and seconded by Bills to approve the liquor licenses for Jumbo's Liquor Store and Wesley Community Corp. All ayes.

A roll call vote was entertained for the change in employee health care insurance (Craig and Marla) as of January 1, 2016. Roll call vote: Ayes: Neuroth, Studer, Golwitzer: Nays: Bills, Riggert: Motion carried.

Bids will be obtained for the removal of 3 trees on city property, and the clerk was to advertise for the job opening later this summer for city maintenance position.

Motion to adjourn at 6:55 pm by Bills, seconded by Studer. All ayes. The next regular monthly meeting will be March 7, 2016 at 6:00 pm.

Receipts for January totaled \$21,935.29: General, 4717.68; Library, 345.00; Road Use, 3166.19; Employee Benefits, 28.04; Debt Service, 41.90; Water Utility, 5036.08; Sewer O & M, 4162.53; Garbage Ent. Fund, 4437.87:

### *Bills Approved*

#### GENERAL:

Alliant Energy, street lights, 1146.03; park, ~~35.73~~; school, 35.22; pool, 70.77; NW Internet, serv., 321.90, Century Link, serv., 61.70; Payroll, gross, 2102.65; K & H Co-op Oil, fuel, 203.47; Bomgaar's, supplies, 127.48; Mid-American Energy, serv., 289.97; Marco, contract/lease, 96.19; M. Winger, mileage, 93.15; DATA, dues, 30.00; USPO, stamps, 49.00; Algona Publishing, pub., 124.41: Totals, ~~4752.63~~;

#### TRUST & AGENCY

FICA, city share, 398.09; IPERS, city share, 451.31; Wellmark, employee health ins., 1368.97: Totals, 2218.37

#### ROAD USE TAX

Payroll, gross, 1948.59; K&H Oil, 352.25; Duane Larson, snow removal, 120.00; Algona Machine, repairs, 68.04: Total, 2488.88;

#### GENERAL LIBRARY

MidAmerican, gas bill, 168.80; Century Link, 119.07; Payroll, 1152.55; Alliant, 137.49; Card Services, misc. charges, 838.62; L. Mitchell, mileage, 104.08; Taste Home, sub., 15.00; People, sub., 54.50; Food Network, sub., 44.97: Totals, 2635.08;

#### WATER UTILITY

Alliant, serv., 451.40; Payroll, gross, 2577.00; FICA, city share, 197.14; IPERS, city share, 230.13; AG Source, sampling, 23.50; Iowa One Call, call-ups, 18.00; Treas. State Ia., sales tax, 984.89; USPO, postage, 140.00: Total, 4622.06;

#### GARBAGE ENTERPRISE FUND

Payroll, gross, 2463.11; FICA, city share, 188.43; IPERS, city share, 219.96; Kossuth County Auditor, landfill, 637.00; K & H Co-op Oil, fuel, 188.96; Treas. State Ia., sales tax, 223.55; Fridere's Repair, repairs, 446.18: Totals, 4367.19;

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SEWER O & M

Alliant, serv., 19.90; Payroll, gross, 2139.50; FICA, city share, 163.68;  
IPERS, city share, 191.06; Treas. State Ia., sales tax, 117.23: Total, 2631.37;

WELL PROJECT

SEH, contract payment, 1950.00

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Marla J. Wingert

City Clerk