

The Wesley City Council met in regular session, March 7, 2016, at City Hall. Mayor Duane Larson called the 6:00 pm meeting to order with roll call being answered by Golwitzer, Neuroth, Bills, Studer, and Riggert. Others present were Steve Earles, Marla Wingert, Craig Larson, Jenna Vinsand.

Approval of agenda, Neuroth, seconded by Studer. Unanimous

Approval of the minutes of the Feb. 8th council meeting, motion by Bills, and seconded by Riggert. All ayes.

Approval of bills submitted by Golwitzer, seconded by Bills. All ayes.

Approval of financials for February, motion by Golwitzer, seconded by Neuroth. All ayes.

The public hearing for the FY16-17 city budget was opened, with no written or oral comments, the hearing was closed. Council person Golwitzer moved for approval of Res. 16.02, Approval of FY 16-17 City Budget, Riggert seconded the motion. Roll call vote: Ayes: Neuroth, Studer, Bills, Riggert, and Golwitzer: Nays: None. Motion carried.

Steve Earles discussed with the council the procedures involved in demolition of the school building.

A motion by Golwitzer, seconded by Bills to approve Res. 16-03, ICAP-Proxy. Unanimous vote. Motion passed.

Motion by Bills, and seconded by Neuroth to approve the liquor license for Johnny's. All ayes.

Motion by Golwitzer, seconded by Bills to accept tree removal bid from Jason Braun to remove 4 trees on city property. Ayes: Golwitzer, Bills, Studer, and Neuroth. Nays: Riggert:

Motion by Golwitzer, seconded by Bills to approve the Kossuth County Sheriff's contract for FY 16-17: All ayes.

Motion to adjourn was entertained by Studer, and seconded by Bills. All ayes.
The next regular monthly meeting will be April 4, 2016, at 6:00 pm.

Receipts for February totaled \$21,853.27: General, 4754.47; Library, 295.00;
Road Use Tax, 3638.92; T/A, employee benefits, 2.95; Debt Service, 4.41; Water
Utility, 4741.21; Sewer O & M, 4044.45; Garbage Ent. Fund, 4371.86:

GENERAL:

Alliant Energy, street lights, 1164.78; park, 17.56; school, 33.33; pool,
70.26; NW Internet, serv., 321.90, Century Link, serv., 60.71; Payroll,
gross, 1400.50; K & H Co-op Oil, fuel, 142.85; Bomgaar's, supplies,
250.68; Mid-American Energy, serv., 296.86 ; Marco, contract/lease, 96.19;
Ia. Dept. Public Health, pool reg. 70.00; North Ia. City Clerks, dues, 15.00;
Kaufman Lighting, sup., 137.33; Ia Parks & Rec., reg. fee, 135.00; Wesley
Comm. Corp., internet 2015, 720.00; S. Golwitzer, mtg., 26.35; KC
Auditor, election exp., 972.83; State Iowa Auditor, audit fee, 900.00;
Algona Publishing, legals, ads, 411.21; Wesley Lumber, supp., 148.44:
Totals, 7397.28.

TRUST & AGENCY

FICA, city share, 518.41; IPERS, city share, 591.75: Totals, 1110.16

ROAD USE TAX

Payroll, gross, 4096.90; K&H Oil, 500.13; KEMCO Tires, serv/repairs,
1518.12: Total, 6115.15

GENERAL LIBRARY

MidAmerican, gas bill, 147.65; Century Link, 118.31; Payroll, 1279.09;
Alliant, 133.06; Card Services, misc. charges, 445.67; L. Mitchell, mileage,
34.00; NILC, annual beacon fee, 525.00; Total, 2682.78

WATER UTILITY

Alliant, serv., 446.24; Payroll, gross, 931.00; FICA, city share, 71.23;
IPERS, city share, 83.14; AG Source, sampling, 24.00; SEH, contract,
1300.00 Total, 2855.61

GARBAGE ENTERPRISE FUND

Payroll, gross, 2009.15; FICA, city share, 153.70; IPERS, city share,
179.42; Kossuth County Auditor, landfill, 1207.50; K & H Co-op Oil, fuel,
152.38; Fridere's Repair, tire repair, 16.00; M. Studer, mtg., 26.35;
Wellmark BCBS, health ins., 1368.97: Totals, 5113.47

SEWER O & M

Alliant, serv., 16.97; Payroll, gross, 1967.94; FICA, city share, 150.55;
IPERS, city share, 175.74; Total, 2311.20;

Total bills submitted \$27,585.65:
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Marla J. Wingert

City Clerk