

The Wesley City Council met in regular session, June 6, 2016 at City Hall. Mayor Duane Larson called the 6:00 pm meeting to order with council members, Bills, Neuroth, Golwitzer, Studer and Riggert present. Others present, City Clerk Wingert, City Maintenance, Larson and Ludwig, John and Joella Leider, and Rustin Lingbeek, PE from, SEH.

A motion to approve the agenda with the addition of vicious dog at 309 2nd St S, was made by Golwitzer, and seconded by Bills. Ayes: Unanimous.

A motion was made by Bills, seconded by Studer to approve the minutes of the May 2 and 12 meetings. Ayes: Unanimous:

Council member Golwitzer moved to approve the claims submitted and Riggert, seconded it: Unanimous with ayes.

GENERAL:

Alliant Energy, street lights, 1175.97; park, 26.30; school, 16.39; NW Internet, serv., 321.90, Century Link, serv., 61.36; Payroll, gross, 1478.00; K & H Co-op Oil, fuel, 308.66 ; Bomgaar's, supplies, 161.35; Mid-American Energy, serv., 19.46 ; Marco, contract/lease, 99.30; M. Wingert, miles, 103.22; Doug's Small Eng., repairs, 167.15; Algona Publishing, legal, 270.37; Gold Eagle Co-op, chem., 369.06; Swenson's Hardware, repairs, 16.00; USPO, box rent, 44.00; USPO, postage, 47.00; Wesley Lumber Co., sup., 28.22; S. Golwitzer, mtg., 26.35; KLGA, ad, 10.00; P. Miller, rebate cement, 1012.00:Totals, 5762.06:

SWIMMING POOL

Ia Inspections & Appels, license, 67.50; Buscher Bros., parts, 25.27; Algona Pub., ads, 180.60; Century Link, serv., 112.60; M. Wingert, ppds., 52.66; Northern Lights, conc., 406.25; Mid-American, serv., 1.38; ACCO, chem., 3059.06; Palmer's , service, chem., 3185.05; K & H , propane, 894.73; Alliant, serv., 74.37: Totals, 10059.47:

TRUST & AGENCY

FICA, city share, 340.79; IPERS, city share, 377.94; Wellmark, ins., 1645.81: Totals, 2364.54:

ROAD USE TAX

Payroll, gross, 1657.77; K&H Coop Oil, fuel, 93.08: Total, 1750.85:

GENERAL LIBRARY

MidAmerican, gas bill, 29.60; Century Link, 124.40; Payroll, 1318.96; Alliant, 90.71; Card Services, misc. charges, 1370.25; Lany Mitchell, miles/ppds, 108.80; USPO, box rent, 70.00; Country Sampler, sub., 12.00; Consumer Reports, sub., 29.00; MPLC, license, 115.82; The Iowan, sub., 24.00; The Leader, sub., 47.00: Totals, 3085.83:

WATER UTILITY

Alliant, serv., 424.42; Payroll, gross, 2571.00; FICA, city share, 196.69; IPERS, city share, 229.59; AG Source, sampling, 40.00; Maguire Iron, clean tower, 1430.00; Total, 4891.70:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2265.11; FICA, city share, 173.28; IPERS, city share, 202.28; Kossuth County Auditor, landfill, 1709.40; K & H Co-op Oil, fuel, 297.67; USPO, postage, 136.00; Wellmark BC/BS, health ins. 276.84: Totals, 5060.58:

SEWER O & M

Alliant, serv., 16.97; Payroll, gross, 2153.50; FICA, city share, 164.75; IPERS, city share, 192.31; AG Source, sampling, 95.75: Total, 2623.28:

DEBT SERVICE

Iowa State Bank, GO bond, 28800.00; Iowa State Bank, interest, 3981.60:

Total, 32781.60:

Motion by Golwitzer, and seconded by Studer to approve the financials for May. All ayes.

A Public Hearing at 6:30 pm of Offer to Exchange Real Estate between John D. Rasmussen and Dawn M. Rasmussen, Husband and Wife, and the City of Wesley, Iowa was opened by Mayor Larson. With no written or oral comments, Mayor Larson declared the hearing closed. Neuroth so moved for the approval of Resolution 16-05 "Resolution Accepting Offer to Exchange Real Estate and Approving Quit Claim Deed", seconded by Studer. All ayes.

Motion by Neuroth, seconded by Studer to allow set back variance of 4 feet at 401 2nd St S. All ayes.

Rustin Lingbeek, PE, from SEH, went over the DNR's water supply construction permit for the new well with the council and answered questions on the variance compliance issues.

Motion by Studer, and seconded by Bills, to approve the cigarette permit for K & H Classic Stop. All ayes.

Motion by Bills, seconded by Studer, to approve the transfer of the Wesley Community Corp. liquor license to South Park location for the 4th of July celebration. All ayes.

The council discussed the pool fundraiser, obtaining projected estimates for street work, water tower inspection report, and Mayor Larson signed a letter for removal of vicious dog at 309 2nd Street S.

Employee evaluations were held, and councilman Neuroth moved to give City Clerk Wingert and City Supt. Larson .75/hour increase beginning July 1, 2016, this was seconded by Bills. All ayes.

The next regular monthly meeting will be July 11, 2016 at 6:00 pm. Motion to adjourn.

Receipts for May totaled \$33,285.18: General, 13,608.79; Library, 403.00; Road Use, 2786.55; Employee Benefits, 1448.66; Debt Service, 2165.36; Water Utility, 4735.72; Sewer O & M, 3863.96; Garbage Ent. Fund, 4273.14:

Marla J. Wingert

City Clerk