

The Wesley City Council met in regular session, October 3, 2016 at Wesley City Hall. Mayor Pro-tem Sue Golwitzer, called the 6:00 pm meeting to order. City council members answering roll call were: Neuroth, Studer, Riggert, & Golwitzer. Others present, M. Wingert, L. Ludwig, Rosemary Snyder, Marji Morris, and from I & S Group, David Doxtard and TJ Wells.

A motion to approve the agenda was made by Riggert, and seconded by Studer. All ayes.

Golwitzer made a motion to approve the minutes of the September 12th and 20th, city council meetings, councilman Studer seconded. All in favor.

The I & S Group gave the council a presentation on illegal sanitary sewer and storm drainage connections, what to look for when doing televising etc.

Councilman Bills arrived at 6:30 pm

A motion was made by Studer, and seconded by Bills, to approve the bills as submitted. All in favor.

GENERAL:

Alliant Energy, street lights, 1202.67; park, 53.48; school, 19.90; NW Internet, serv., 321.90, Century Link, serv., 64.15; Payroll, gross, 3236.09; K & H Co-op Oil, fuel, 304.07 ; Bomgaar's, supplies, 148.19; Mid-American Energy, serv., 10.39 ; Marco, contract/lease, 372.26; M. Wingert, miles, 26.16; Fleener Auto Parts, sup., 440.92; USPO, postage, 81.00; Kossuth County Treas., taxes, 18.00; Swenson's, sup., 4.79; FEH, service, 1292.82; KCEM, dues, 175.50; Print Shop Plus, sup., 39.95; City of Burt, mtg., 8.50:Totals, 7516.67:

SWIMMING POOL

Mid-American, serv., 12.17; Alliant, serv., 1184.44; Payroll, gross, 1794.38; Kim Neuroth, ppds, 53.77; Treas. State Iowa, sales tax, 46.15: Totals, 3090.91:

TRUST & AGENCY

FICA, city share, 678.15; IPERS, city share, 653.61; Totals, 1331.76:

ROAD USE TAX

K&H Coop Oil, fuel, 126.56; Payroll, gross, 2419.16: Total, 2545.72:

GENERAL LIBRARY

MidAmerican, gas bill, 10.39; Century Link, 120.87; Payroll, 1414.98; Alliant, 187.14; Card Services, misc. charges, 1203.25; Lany Mitchell, miles, 82.90, ppds, 140.61: Totals, 3169.14:

WATER UTILITY

Alliant, serv., 524.97; Payroll, gross, 3149.56; FICA, city share, 240.95; IPERS, city share, 281.26; AG Source, sampling, 24.00; Wellmark, ins., 1645.81; Ia. DNR, water use permit, 66.00; Brown Supply, sup., 838.75; Treas. State Ia., sales tax, 335.87: Total, 7107.17:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2943.98; FICA, city share, 225.22; IPERS, city share, 262.90; Kossuth County Auditor, landfill, 966.70; K & H Co-op Oil, fuel, 187.83; Treas. State Iowa, sales tax, 77.63: Totals, 4664.26:

SEWER O & M

Alliant, serv., 19.31; Payroll, gross, 4819.87; FICA, city share, 368.72; IPERS, city share, 430.42; Treas. State Iowa, sales tax, 38.94; Ia. DNR, npdes permit fee, 85.00; A. Kline, miles, 16.80: Total, 5779.06:

A motion was made by Riggert, and seconded by Studer to approve the financials for September. All ayes.

Trick or Treat Night will be October 31st from 5:00 pm to 7:00 pm. Residents are asked to turn their porch light on if they have treats.

The city council discussed dogs running at large, televising and cleaning bids for sanitary sewer and storm drainage line trouble spots. The council will begin interviews for the deputy clerk position, October 12 and 19th.

The next regular monthly meeting will be November 7, 2016, at 6:00 pm.
Councilman Studer made the motion to adjourn, and Bills seconded it. All were in favor. 8:15 pm

Receipts for September totaled, 30,965.30: General, 8968.35; Library, 820.00; Road Use, 4540.37; T/A Employee Benefits, 550.49; Debt Service, 1148.10; Water Utility, 5580.93; Sewer O & M, 4409.82; Garbage Enterprise Fund, 4947.24:

Marla J. Wingert

City Clerk