

The Wesley City Council met in regular session, Monday, November 7, 2016 at City Hall. Mayor Duane Larson called the 6:00 pm meeting to order. Roll call was answered by council members, M. Studer, D. Neuroth, C. Bills, K. Riggert, S. Golwitzer: Others present: Clerk Wingert, and City Maintenance, Lance Ludwig.

Approval of Agenda- Golwitzer, and Neuroth, All ayes

Approval of Minutes- Bills, and Studer, All ayes

Approval of Bills- Golwitzer, and Bills, All ayes.

GENERAL:

Alliant Energy, street lights, 1185.11; park, 30.45; school, 16.39; Pool, 83.61; NW Internet, serv., 321.90, Century Link, serv., 63.96; Payroll, gross, 1019.75; K & H Co-op Oil, fuel, 93.26 ; Bomgaar's, supplies, 31.71; Mid-American Energy, serv., 40.36 ; Marco, contract/lease, 99.30; M. Wingert, miles, 21.47; Algona Publishing, legal, 223.32; Fleener Auto Parts, sup., 171.82; USPO, postage, 94.00; Country Gardens, serv., 48.00; Fridere's Repair, repairs, 616.24; DATA Tech, sup., 101.40; Blacktop Service, street work, 24,054.00; Gold Eagle, sup., 7.00; FEH Design, serv., 412.50; Wesley First Responders, 1000.00: Totals, 29,732.55:

TRUST & AGENCY

FICA, city share, 256.19; IPERS, city share, 299.06; IMWCA, audit prem., 319.00: Totals, 874.25:

ROAD USE TAX

Payroll, gross, 889.50; Ia. Good Roads, dues, 95.00; Kemco Tires, dump trk, 295.00; Blacktop Service, street work, 10,000.00: Total, 11,279.50:

DEBT SERVICE: Iowa State Bank, interest GO Bonds, 3412.80:

GENERAL LIBRARY

MidAmerican, gas bill, 33.53; Century Link, 120.19; Payroll, 1439.61; Alliant, 88.46; Card Services, misc. charges, 1148.59; Morris Printing, cookbooks, 1786.95: Totals, 4617.33:

WATER UTILITY

Alliant, serv., 372.47; Payroll, gross, 2078.10; FICA, city share, 158.98; IPERS, city share, 185.58; AG Source, sampling, 24.00; Brown Supply, sup., 555.00; Iowa One Call, call ups, 18.00: Total, 3392.13:

GARBAGE ENTERPRISE FUND

Payroll, gross, 1248.16; FICA, city share, 95.49; IPERS, city share, 111.46; Kossuth County Auditor, landfill, 677.60; K & H Co-op Oil, fuel, 153.25; Fridere's Repair, repair, 20.00: Totals, 2305.96:

SEWER O & M

Alliant, serv., 16.39; Payroll, gross, 1714.02; FICA, city share, 131.13; IPERS, city share, 153.07; AG Source, sampling, 199.75; USPO, postage, 68.00; M. Wingert, miles, 83.93; Swenson's Hardware, ups, 39.71; Wellmark BC/BS, 1645.81: Total, 4051.81:

Approval of October Financials- Golwitzer, and Neuroth: All ayes

The Council selected Stephanie Ricke to fill the deputy clerk position; her pay will start at \$12.50/hour.

Motion by Bills, seconded by Golwitzer to approve Resolution 16-07- Approving Fiscal Year 15-16 City Annual Financial Report: All ayes. Motion carries.

Motion by Golwitzer, seconded by Riggert to accept the proposal from AMI Environmental for asbestos inspection at the school, and accept the grant from IA DNR for \$4950 for such inspection. All ayes. Motion carried.

Golwitzer, made a motion, seconded by Studer to approve the proposal from ACCO to re-do piping in dry pit at the pool. All ayes.

Bills made a motion to adjourn, this was seconded by Neuroth. All ayes. The next monthly meeting will be Dec. 7, 2016, at 6:00 pm.

Receipts for October totaled \$76,759.80: General, 30,747.70; Library, 13,546.33; Road Use, 3499.97; T/A Employee Benefits, 4258.50; Debt Service, 8882.48, Water Utility, 6521.19; Sewer O & M, 4484.28; Garbage Ent. Fund, 4819.35:

Marla J. Wingert

City Clerk