

The Wesley City Council Unapproved Minutes

The Wesley City Council met in regular session, September 12, 2016 at Wesley City Hall. Mayor Duane Larson called the 6:00 pm meeting to order. Roll call was answered by Council members; Neuroth, Studer, Bills, Riggert, Golwitzer. Others present: Adam Kline, Marla Wingert and Darwin Frideres.

Motion by Studer, seconded by Golwitzer, to approve the agenda as sent. All ayes.

Motion by Neuroth, seconded by Studer to approve the minutes of Aug. 8, 2016, meeting as published. All ayes.

Motion by Bills, seconded by Neuroth, to approve the bills as submitted. All ayes.

GENERAL:

Alliant Energy, street lights, 1195.98; park, 93.42; school, 16.97; NW Internet, serv., 321.90, Century Link, serv., 63.68; Payroll, gross, 1849.56; K & H Co-op Oil, fuel, 280.49 ; Bomgaar's, supplies, 97.91; Mid-American Energy, serv., 10.39 ; Marco, contract/lease, 99.30; M. Wingert, miles, 45.78; Algona Publishing, legal, 155.54; Doug's Small Engine, repairs, 90.16; Fleener Auto Parts, sup., 40.27; Wesley Fire Dept., 1/3 1625.00; KCEDC, lois, 30.00; Federal Fire Equip., serv., 52.00; Flower Cart, stone, 45.00; Ia. Codification, book, 75.00; Kossuth County Treas., taxes, 34.00; Pritchard's, parts, 135.00; Swenson's , sup., 17.58; Fridere's Repairs, repairs, 137.62; Staples, supplies, 235.21:Totals, 6747.76:

SWIMMING POOL

Century Link, serv., 69.27; Mid-American, serv., 13.42; ACCO, set-up, 249.65 ; Alliant, serv., 872.41; Payroll, gross, 4914.31; Ag Source, samples, 37.00; K & H, propane, 266.91; Reding Electric, repairs, motor, 2064.13; Missy Kriepps, miles, 21.80; Totals, 8508.90:

TRUST & AGENCY

FICA, city share, 781.38; IPERS, city share, 639.57; Totals, 1420.95:

ROAD USE TAX

K&H Coop Oil, fuel, 89.76; Payroll, gross, 1235.38; Fridere's Repair, repairs, 122.99: Total, 1448.13:

GENERAL LIBRARY

MidAmerican, gas bill, 10.39; Century Link, 120.69; Payroll, 2214.85; Alliant, 242.45; Card Services, misc. charges, 656.66; Lany Mitchell, miles, 81.62; Fareway, sup., 18.47: Totals, 3345.13:

WATER UTILITY

Alliant, serv., 562.31; Payroll, gross, 2899.75; FICA, city share, 221.83; IPERS, city share, 258.95; AG Source, sampling, 24.00; Wellmark, ins., 1054.76; SEH, permitting, 975.00; Elsie Fett, refund, 38.58 : Total, 6035.18:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2856.48; FICA, city share, 218.52; IPERS, city share, 255.09; Kossuth County Auditor, landfill, 1302.70; K & H Co-op Oil, fuel, 334.98; USPO, postage, 102.00: Totals, 5069.77:

SEWER O & M

Alliant, serv., 17.56; Payroll, gross, 2268.19; FICA, city share, 173.52; IPERS, city share, 202.55; Gold Eagle Co-op, chemical, 196.23: Total, 2858.05:

Total bills submitted \$35,433.87:

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

Motion by Golwitzer, seconded by Neuroth, to approve the bid of \$6325 from Carroll Implement Ltd for New2016 MDS 14'Snow Scraper with mounts. All ayes.

Motion by Riggert, seconded by Neuroth, to approve Res. 16-06 Street Finance Report for FY 15-46: All ayes.

Discussion on water backing up in basements; cement work at pool, water disconnects on past due accounts:

Receipts for August totaled \$40,964.12; General, 18,803.00; Library, 3617.24; Road Use, 4814.69; Water Utility, 5085.98; Sewer, 3972.13; Garbage, 4671.08:

Motion by Golwitzer, seconded by Bills to adjourn. All ayes

Marla J. Wingert

City Clerk