

The Wesley City Council met in regular session, March 13, 2017 in council chambers. Mayor Duane Larson called the 6:30 pm meeting to order. Roll call was answered by council members Neuroth, Bills and Riggert. Golwitzer and Studer were absent. Others present, Lance Ludwig, Stephanie Ricke, Marla Wingert, Alex Eischen, Kim Neuroth and Vahn Schumacher.

Bills made a motion to approve the agenda, seconded by Riggert. Roll call vote all ayes. Neuroth made a motion to approve the minutes of the February 13th & February 22nd, 2017 meetings, seconded by Riggert. Roll call vote all ayes.

A motion by Neuroth, seconded by Riggert, to approve the bills. All ayes. Neuroth motioned to approve the February financials, seconded by Bills, all ayes.

GENERAL:

Alliant Energy, street lights, 1178.32; park, 34.07; school, 22.39; pool, 213.53; NW Internet, serv., 321.90; Century Link, serv., city, 64.35; Payroll, gross, 2143.58; K & H Co-op Oil, fuel, 227.62; Bomgaar's, supplies, 354.78; Mid-American Energy, serv., 354.21, pool, 10.39; Marco, contract/lease, 99.30; Staples Credit, supplies, 83.63; Algona Publishing, publishing, 204.05; L. Ludwig, mileage 16.23; S. Ricke, mileage, 52.43; Hotsy, 62.25; Kossuth Abstract, 140.00; M Wingert 35.40, Petty Cash, 21.95; Wesley Fire Department 1625.00; Napa 34.76; Kossuth County Sheriff, 2,000.00; Iowa Dpt. Public Health, pool Fees, 70.00; IMFOA, 50.00; Wesley Lumber, 23.96; M. Studer 26.05; Lori Stansberry CPA, 75.00; K. Fitzgerald Mileage, 108.61

TRUST & AGENCY

FICA, city share, 268.65; IPERS, city share, 300.21

ROAD USE TAX

Payroll, gross, 200.00; K&H Oil, 242.64; Frideres, 85.00; Brown Supply, 305.00; John Deere, 20.14

GENERAL LIBRARY

MidAmerican, gas bill, 138.39; Century Link, 120.56; Payroll, 1168.17; Alliant, 114.37; Card Services, misc. charges, 896.00; L. Mitchell, mileage, 87.91

WATER UTILITY

Alliant, serv., 428.19; Payroll, gross, 2603.28; FICA, city share, 199.15; IPERS, city share, 232.48; AG Source, sampling, 13.50; Iowa One Call, 18.00; K&H Oil, 41.03

GARBAGE ENTERPRISE FUND

Payroll, gross, 1950.11; FICA, city share, 149.49; IPERS, city share, 170.04; Kossuth County Auditor, landfill, 1081.80; K & H Co-op Oil, fuel, 262.41; Wellmark, 1955.87

SEWER O & M

Alliant, serv., 16.39; Payroll, gross, 1846.61; FICA, city share, 141.27; IPERS, city share, 164.91; DNR, 20.00

Total bills submitted \$24,895.03

A public hearing was opened during the meeting for the Resolution 17-05 "Resolution Accepting the 2017-2018 Fiscal Year Budget." No written or oral comments. Neuroth made a motion to approve, Bills seconded. All ayes.

Another public hearing was opened during the meeting for the Resolution 17-06 Proposal to enter into a general obligation corporate proposal note. "Resolution authorizing and approving a loan agreement and providing for the issuance of a general obligation corporate purpose note." There was no written or oral comment. Motion to approve made by Riggert seconded by Neuroth. Roll call votes all ayes.

A motion was made by Neuroth to approve the liquor license of Johnny's, seconded by Bills. All ayes.

Approval of the council was made to appoint Kim Neuroth as pool manager. Also approved BRAK to come through town on June 3rd. The pool members and council members will help with this to raise money for the Wesley pool.

Vahn Schumacher approached the council to provide the paint for the little league to paint the bleachers at the Wesley ball diamond. Motion made to approve by Bills seconded by Riggert. Roll call all ayes.

A bid from Iowa Lot Striping for \$1098.85 was accepted by Bills to paint the parking spots on Main Street, seconded by Neuroth. Roll call all ayes.

The council talked to Alex Eischen from the Sons of American Legion who wants to donate a lighted sign to be placed on the boulevard. Riggert made a motion for them to go ahead and order the sign to donate, seconded by Bills.

Kirsty Riggert was appointed as an alternate on the E911 board.

Motion to adjourn by Bills, seconded by Riggert. All ayes. The next regular monthly meeting will be April 3, 2017 at 6:30pm.

Receipts: General, 5520.86; Library, 1.10; Road Use, 4110.12; Water, 3987.14; Sewer, 3488.36; Landfill, 4286.46; Total \$21,394.04

City Clerk

Marla Wingert