

The Wesley City Council met in regular session April 3, 2017 at Wesley City Hall. Mayor Duane Larson called the 6:30 pm meeting to order, and roll call was answered by council members Neuroth, Studer, Bills, Riggert, and Golwitzer. Others present were M. Wingert, S. Ricke, L. Ludwig, S. Schumacher.

A motion was made by Bills, and seconded by Golwitzer, to approve the agenda, All ayes.

A motion was made by Neuroth, seconded by Bills, to approve the minutes as published. All ayes.

Councilman Studer, motioned to approve the bills submitted, seconded by Neuroth. All ayes.

GENERAL:

Alliant Energy, street lights, 1180.20; park, 34.01; school, 16.97; pool, 194.79; NW Internet, serv., 321.90; Century Link, serv., city, 63.90, swimming pool, 69.03; Payroll, gross, 3680.02; K & H Co-op Oil, fuel, 263.77; Bomgaar's, supplies, 179.28; Mid-American Energy, serv., 311.74, pool, 10.39; Marco, contract/lease, 411.52; S. Ricke, mileage, 46.07; M Wingert, miles, 181.30; Brown Supply, supp., 144.00; USPS, 118.60; Flink, parts, 1005.38; Iowa State Bank, note/interest payment, 15,318.81; McGuire Cleaning, clean carpets, 152.49; Central Iowa Televising, storm water pipe, 2,750.00; John Deere, supp., 12.00; Mandie Studer, media work, 600.00; City of West Bend, meal, 9.50; S. Golwitzer, mtg., 26.05; K. Riggert, mtg., 26.05; Sign Works, permits, 105.00; ICAP, ins., 13,603.27: Totals, 40,746.04:

TRUST & AGENCY

FICA, city share, 592.69; IPERS, city share, 675.87; Totals, 1268.56:

ROAD USE TAX

Payroll, gross, 2625.63; K&H Oil, fuel, 210.42; Bomgaar's, supp., 8.55: Total, 2,844.60:

GENERAL LIBRARY

MidAmerican, gas bill, 112.15; Century Link, phone, internet, 120.32; Payroll, 1441.89; Alliant, 92.29; Card Services, misc. charges, 1715.96; L. Mitchell, mileage, 53.40; Totals, 3536.01:

WATER UTILITY

Alliant, serv., 370.50; Payroll, gross, 1954.61; FICA, city share, 149.53; IPERS, city share, 174.55; Swenson's Hardware, supp., 22.88; Municipal Supply, meters, 477.90: Total, 3149.97:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2507.14; FICA, city share, 191.80; IPERS, city share, 223.89; Kossuth County Auditor, landfill, 800.80; K & H Co-op Oil, fuel, 247.98; Wellmark, ins., 1955.87 Totals, 5927.48:

SEWER O & M

Alliant, serv., 19.90; Payroll, gross, 2504.00; FICA, city share, 191.56; IPERS, city share, 223.61; A. Kline, mileage, 101.65: Total, 3040.72:

A motion was made by Golwitzer, seconded by Bills, to approve the financials for March. All ayes.

Sara Schumacher, representing the Shelter House committee, updated the council on the progress of the shelter house and monies that has been collected. To date \$28,000 has been collected. The committee is waiting to hear back from a couple more grants.

A motion was made by Bills, and seconded by Studer to give a .75/hr increase to all returning lifeguards and staff. Ayes: Studer, Bills, Riggert: Nays: Neuroth, Golwitzer: Motion carried. Returning hires were: Kim. Neuroth, manager; CPO, Missy Kriepps; Lifeguards, Megan Kriepps, Payton Garman, Kennedy Halsrud, Taylor Kriepps, Abby Yokimishyn:

Neuroth made a motion to approve the beer permit for K & H Classic Stop, seconded by Golwitzer, all ayes.

A motion by Golwitzer, seconded by Neuroth, to make a change in the employee handbook for vacation time carryover. Vacation time will be capped at 200 hours. After this max is reached, nothing further is accumulated until the employee uses what is available. All ayes.

On May 6, city employees and available council members will supervise kids to pick up garbage around town from 9:30 am til noon. They then will be treated to pizza and pop. Available parents are welcome to supervise; sign-up sheets are at the Library and K & H Classic Stop.

Mayor Larson signed a Proclamation, Proclaiming the Month of April Child Abuse Prevention Month in Wesley.

Golwitzer made a motion to accept the bid from Bob Becker Const. for sidewalk repairs on Main Street. Bid as, \$7.85/ sq. foot for 5" thick; Curb repair, \$25.00 lineal foot, second by Bills. All ayes.

Receipts for March totaled, \$166,194.32: General, 4651.92; Library, 6201.63; Road Use Tax, 3469.86; Employee Benefits, 98.39; Debt Service, 205.26; Proceeds GO Bond/Project, 135,000; Water Utility, 5599.98; Sewer O & M, 4763.44; Garbage Ent. Fund, 6203.84:

The next regular month meeting will be May 8, 2017, at 6:30 pm at City Hall.

Marla Wingert
City Clerk