

The Wesley City Council met in regular session on October 2, 2017 at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order with council members Neuroth, Merlin, Riggert and Golwitzer answering roll call. Bills was absent. Others present Tom Ryan, Lance Ludwig and Stephanie Ricke.

Golwitzer made a motion to approve the agenda and seconded by Studer. All ayes.

A motion was made by Studer and seconded by Golwitzer to approve the minutes from September 11th. All ayes.

Studer approved the bills for August and was seconded by Golwitzer. All ayes.

BILLS TO APPROVE OCTOBER 2, 2017

GENERAL:

Alliant Energy, street lights, 1302.62; park, 75.45; school, 21.98; NW Internet, serv., 321.90; Century Link, serv., city, 64.79; Payroll, gross, 6423.75; K & H Co-op Oil, fuel, 208.38; Bomgaar's, supplies, 181.68; Mid-American Energy, serv., 20.06; Marco, contract/lease, 554.29; USPS, 283.88; S. Ricke, 180.77; Staples, 9.59; Swenson Hardware, 14.77; Gold Eagle, 14.01; Petty Cash(Air Med Dinner), 325.00; Iowa League of Cities, 40.00; Iowa Notary Supply, 39.00; IMFOA Dues; 50.00; Johnny's(Knotty Pine Interview), 39.30; Fenchel Doster(Building), 3629.50; ISU, 65.00; Iowa State Bank, 24.56; Hy-Vee, 137.94; Bloom, 53.50: Totals, 14,081.72;

TRUST & AGENCY

FICA, city share, 789.60; IPERS, city share, 856.79; Totals, 1646.39 all Paid

GENERAL POOL

Payroll, 1212.18; Alliant, 1330.61; Mid-American, 20.06; Bomgaars, 53.82; K&H, 74.99; Century Link, 71.71: Totals, 2763.37

GENERAL LIBRARY

MidAmerican, gas bill, 11.08; Century Link, 123.25; Payroll, 1511.18; Alliant, 138.90; Card Services, misc. charges, 1478.89; L. Mitchell, mileage, 152.01; Totals, 3415.31

WATER UTILITY

Alliant, serv., 768.82; Payroll, gross, 2439.27; FICA, city share, 186.61; IPERS, city share, 217.83; Ag Source, 13.00; Wellmark, 1955.87: Total, 5581.40

GARBAGE ENTERPRISE FUND

Payroll, gross, 2241.13; FICA, city share, 171.45; IPERS, city share, 200.14; Kossuth County Auditor, landfill, 1858.50; K & H Co-op Oil, fuel, 296.41: Totals, 4767.63

SEWER O & M

Alliant, serv., 21.32; Payroll, gross, 2196.88; FICA, city share, 168.07; IPERS, city share, 196.19: Total, 2582.46

ROAD USE

Payroll, 1174.46

Total bills submitted \$36,012.74

A motion was made by Golwitzer to approve the financials and was seconded by Neuroth. All ayes.

The results of Central Iowa Televising Smoke Testing was postponed till next month, Shane Jacobsen was unable to attend the meeting.

The City received two bids from Acco and Pool Tech for the pool repairs. The council has decided that they would like Pool Tech to come to the next meeting to explain the bid and answer more questions. The decision will be tabled till next month.

Trick-Or-Treating night has been set for October 31st from 5:00 to 7:00. Motion was made by Golwitzer and seconded by Riggert. All Ayes.

Resolution 17-15 Building Permit Fee \$50.00 was adopted at the meeting by Neuroth and seconded by Golwitzer. All Ayes.

Ayes: Neuroth, Studer, Riggert and Golwitzer: Nays None: Motion passed to hire Stephanie Ricke as City Clerk for the City of Wesley, Ia. Pay increase and benefits will be discussed at the next council meeting.

Changing meter readings from every three months to every month was discussed at the council meeting. The council decided to leave it as is. It takes around 6 hours every time to read meters. The council also talked about looking into a new program for scanning the water meters from the street.

The meeting adorned at 7:20 PM. A motion was made by Golwitzer and seconded by Riggert. All ayes. The next meeting is scheduled for November 6th.

Receipts for August Total-\$36,197.95; General, 7,909.52; Library; 1,742.68; Road Use, 4,602.92; Employee Benefits, 619.70; Debt Service, 1,445.02; Capital Project, 0.00; Water, 7,900.62; Sewer, 5,602.57; Garbage, 6,374.92.