

The Wesley City Council met in regular session on November 5th, 2018 at Wesley City Hall. Mayor Vahn Schumacher called the 6:30 pm meeting to order with council members Neuroth, Bills, Youngwirth, Leider and Riggert answering roll call. Others present Karen Youngwirth, Tim Tusha, Jan Morey, David Phillips, Lance Ludwig and Stephanie Ricke.

Motion by Bills, seconded by Neuroth to approve the agenda. All ayes.

Motion by Bills, seconded by Youngwirth to approve the minutes from October 3rd and 22nd. All Ayes

Motion by Leider, Seconded by Youngwirth to approve the bills as submitted: All Ayes.

GENERAL:

Algona Publishing, 467.79; Alliant Energy, street lights, 1294.24; park, 30.47; pool, 176.08; NW Internet, serv., 326.83; Century Link, serv., city, 79.31; pool, 94; Payroll, gross, 1178.44; K & H, 157.92; Mid-American Energy, serv., 13.45, Pool, 15.02; Marco, contract/lease, 26.75; Bomgaar's, 320.47; S. Ricke, 202.64; Comm. Card, 405.74; D. Neuroth, 13.25; Doster, 560.00; Nuncios, 1600; Kids for Christ, 20; USPS, 79.45; IOC, 4.50; Ptech Tree Service, 600.00; Wesley Comm. Corp., 767.88; North Iowa Mech., 32.00; Swenson's, 59.65

TRUST & AGENCY

FICA, city share, 600.39; IPERS, city share, 479.75; Wellmark, 2174.24

GENERAL LIBRARY

MidAmerican, gas bill, 13.45; Payroll, 1441.23; Alliant, 80; Card Services, misc. charges, 746.32; L. Mitchell, mileage, 179.10; Century Link, 128.36; Overdrive, 290.70; State Library of Iowa, 60.00

WATER UTILITY

Alliant, serv., 345.39; Payroll, gross, 1656.12; FICA, city share, 290.24; IPERS, city share, 228.20; Wellmark, 291.77; Marco, 26.75; Ag Source, 56

GARBAGE ENTERPRISE FUND

Payroll, gross, 1656.12; FICA, city share, 290.33; IPERS, city share, 228.09; Kossuth County Auditor, landfill, 640.30; K & H Co-op Oil, fuel, 152.99; Wellmark, 292.10; Marco, 26.74

SEWER O & M

Payroll, gross, 1656.12; FICA, city share, 290.24; IPERS, city share, 228.20; Alliant Energy, 18.12; Wellmark, 291.77; Marco, 26.75, Ag Source, 220.00; Carlson Drainage, 850

ROAD USE

Payroll, 962.40; K&H, 81.90; John Deere, 18.36; Terrys welding, 870.43

Motion by Riggert, seconded by Leider to approve the Financials. All ayes.

Tim Tusha came to talk about renewing city employee insurance plans for 2019. Councilman Bills made a motion to go ahead with the updated plan, seconded by Neuroth. All ayes.

Comment made by Jan Morey and David Phillips to get enrolled into the floodplain program would be a great benefit to the city and its residents during the public hearing of Floodplain Ordinance #163. Motion by Bills, seconded by Riggert to approve the Ordinance #163 Floodplain Ordinance. All ayes.

No comment made during the public hearing to enter into a general obligation equipment acquisition loan agreement. Councilwoman Leider made a motion to approve Resolution 18-16 Authorizing and approving a loan agreement, providing for the issuance of a \$98,000 General Obligation Equipment Acquisition Note and providing for the levy of taxes to pay the same, seconded by Youngwirth. All ayes.

Motion by Bills, seconded by Neuroth to approve new city bills to save money in water, sewer and garbage expenses. All ayes.

A motion was made by Neuroth and seconded by Bills to adjourn meeting. All ayes. Next city council meeting will be held on Monday, November 19th, 2018.

Receipts for September Total-\$75,210.92; General, 25271.11; Library; 10411.73; Road Use, 3155.70; Employee Benefits, 5185.99; Emergency, 745.52; LOST, 4098.57; TIF, 0.00; Debt Service, 11750.94; Shelter House, 0.00; Capital Project, 0.00; Water, 5679.41; Sewer, 4232.68; Garbage, 4679.27