

The Wesley City Council met in regular session November 3, 2014, at Wesley City Hall. Mayor Duane Larson called the 6:30 pm meeting to order. Roll Call was answered by council members Florea, Studer, Leider, Golwitzer. Absent: Bills: Others present: City Clerk Wingert, Public Works- C. Larson, Maureen Elbert, Bob Snyder, Judy Clark:

Motion by Golwitzer, seconded by Florea, to approve the agenda. Unanimous

Motion by Golwitzer, seconded by Leider, to approve the minutes of the October 6 council meeting. Unanimous.

Motion by Florea, seconded by Golwitzer. To approve the bills submitted. Unanimous.

#### GENERAL:

Alliant Energy, street lights, 1090.13; park, 43.60; school, 22.74; pool, 70.63; NW Internet, serv., 317.90, Century Link, serv., 61.55; Payroll, gross, 2850.33; USPO, postage, 204.75; Bomgaar's, supplies, 441.82; Mid-American Energy, serv., 17.62; Marco, contract/lease, 93.49; Bob Becker Const., sidewalk replacement, 942.00; Maint. Eng., bulbs, 62.07; M. Wingert, miles, ppds, 79.93; American Glass, pick-up windshield, 150.00; Braun Tree Service, labor, 200.00; Mandie Studer, ppds, 62.07; Staples, supplies, 157.23; Wesley First Responders, fy14/15, 1500.00: Totals, 8327.18:

#### TRUST & AGENCY

FICA, city share, 396.81; IPERS, city share, 447.74; IMWCA, prem., audit, 208.00: Total, 1052.55:

#### GENERAL LIBRARY

MidAmerican, gas bill, 46.73; Century Link, 118.21; Payroll, 1180.93; Alliant, 101.89; Card Services, misc. charges, 1169.39; Double Day, books, 67.97; Lany Mitchell, miles, 46.79: Totals, 2731.91:

#### ROAD USE TAX

Payroll, gross, 1155.88; Iowa Good Roads Assoc., dues, 95.00; Gisch Repair, repairs, 327.59: Total, 1578.47:

#### DEBT SERVICE

Iowa State Bank, interest, GO bonds, 4550.40: All due Dec. 1

#### WATER UTILITY

Alliant, serv., 401.97; Payroll, gross, 2113.08; FICA, city share, 161.65; IPERS, city share, 188.69; AG Source, sampling, 150.00; IMWCA, prem., 25.00; USPO, postage/billing, 136.00; IAMU, reg. fee, 235.00: Total, 3411.39:

#### GARBAGE ENTERPRISE FUND

Payroll, gross, 2151.25; FICA, city share, 164.57; IPERS, city share, 192.10; Kossuth County Auditor, landfill, 974.35; IMWCA, prem., 591.00: Totals, 4073.27:

#### SEWER O & M

Alliant, serv., 17.55; Payroll, gross, 2144.82; FICA, city share, 164.07; IPERS, city share, 191.53; M. Wingert, ins., 611.61; C. Larson, ins., 668.75; IAMU, reg. fee, 235.00: Total, 4033.33:

Motion by Leider, seconded by Studer, to approve the financials for October. Unanimous.

Mayor Larson opened the Public Hearing for Approving the Annexation of Property Located South of Old Hwy 18 Adjacent to the East City Limits of Wesley.

With no written or oral comments, Mayor Larson closed the hearing. A motion was made by Leider, seconded by Studer to approve Res. 14-12 Approving the Annexation of Property Located South of Old Hwy 18 Adjacent to the East City Limits of Wesley. Roll Call vote: Ayes: Florea, Studer, Leider, Golwitzer: Motion carried.

Councilman Bills arrived 6:50 pm. The council agreed to have Schumacher Well, clean, inspect well #4, before proceeding with digging a new well. City

maintenance is supposed to contact McPeak trenching to put in new waterline for Post Office. Meeting adjourned at 7:20 pm. The next regular monthly meeting will be Dec. 1, 2014, 6:30 pm at City Hall. Receipts for October totaled \$ 65,886.09: General, 27,804.20; Library, 9,335.65; Road Use Tax, 3899.14; T/A Employee Benefits, 4719.49; Debt Service, 8078.37; Water Utility, 4277.64; Sewer O & M, 3045.11; Garbage Ent. Fund, 4726.49:

Marla J. Wingert

City Clerk