

The Wesley City Council met in regular session, December 1, 2014, at City Hall. Mayor Larson called the 6:30 pm meeting to order. Roll call was answered by council members Florea, Studer, Leider, Bills, and Golwitzer: Others present at the meeting were: Judy Clark, Bob Snyder, Kent Rode, Derek Olson, Dave & Helen Youngwirth, Craig Larson, and Marla Wingert.

Motion by Golwitzer, seconded by Bills, to approve the agenda. Unanimous:

A motion by Florea, seconded by Golwitzer, to approve the minutes of the November 3, council meeting. Unanimous:

Motion by Golwitzer, seconded by Leider to approve the bills submitted. Unanimous:

GENERAL:

Alliant Energy, street lights, 1067.52; park, 38.08; school, 16.97; pool, 42.30; NW Internet, serv., 392.90, Century Link, serv., 60.94; Payroll, gross, 933.75; K & H Co-op Oil, fuel, 295.92 ; Mid-America Publishing, pub. 110.23, USPO, postage, 57.93; Bomgaar's, supplies, 435.66; Mid-American Energy, serv., 213.46; Marco, contract/lease, 93.49; M. Wingert, miles, ppds, 106.13; Farm Plan, parts, 13.55; Wesley Fire Dept., payment, 1625.00; NWILC, dues, 25.00; Data Tech, sup., 92.03; Fridere's Repair, repairs, 15.00; Brandt Stump Removal, serv., 322.00; S, Golwitzer, m tg, 26.95; Advanced Systems, sup., 226.20; Hotsy, sup., 62.00; Fenchl, Doster, Buck, legal, 1271.00; Iowa State Bank, interest, 838.18:Totals, 8382.39:

TRUST & AGENCY

FICA, city share, 240.07; IPERS, city share, 266.84; IMWCA, prem., 321.00: Total, 827.91:

GENERAL LIBRARY

MidAmerican, gas bill, 134.00; Century Link, 117.98; Payroll, 1074.51; Alliant, 74.74; Card Services, misc. charges, 898.35; Lany Mitchell, miles, 102.26; USPO, stamps, 49.00:Totals, 2450.84:

ROAD USE TAX

K & H Classic Stop, fuel 250.57; bulk, 976.84 ; Payroll, gross, 1129.98: Total, 2357.39:

WATER UTILITY

Alliant, serv., 331.63; Payroll, gross, 2214.63; FICA, city share, 169.41; IPERS, city share, 197.76; AG Source, sampling, 38.50; IMWCA, prem., 29.00; Kelly Florea, ins. reimb., 173.33; Holiday Inn, lodging, 183.68; IRWA, dues, 200.00; Data Tech, serv., 485.81; Brown Supply, sup., 384.00: Total, 4407.75:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2467.75; FICA, city share, 188.78; IPERS, city share, 220.37; Kossuth County Auditor, landfill, 663.65; K & H Co-op Oil, fuel, 403.33; Merlin Studer, mtg., 26.95; Data Tech, serv., 485.82: Totals, 4456.65:

SEWER O & M

Alliant, serv., 18.14; Payroll, gross, 1967.11; FICA, city share, 150.48; IPERS, city share, 175.66; M. Wingert, ins., 611.61; C. Larson, ins., 668.75; Kelly Florea, ins., reimb., Dec., 173.33; Nov. 174.11; IMWCA, prem, 266.00; Holiday Inn, lodging, 183.68; Data Tech, serv., 485.82; C. Larson, miles/meal, 156.55: Total, 5031.24:

A motion by Golwitzer, seconded by Bills, to approve the financials for November. Unanimous:

Leider made a motion to set the Public Hearing on the Designation of the Wesley Economic Development Urban Renewal Area and on Urban Renewal Plan and Project for January 5, 2015, at 6:30 pm, seconded by Golwitzer. Unanimous:

Kent Rode, from I & S Group, went over the water and sewer rate study with the council. An increase will be needed at some point, but when and how much will be decided at the budget work meeting in January.

Councilman Florea, read a letter from Kirsty Riggert, on the drainage ditch on/near her property. The City will remove the leaves that were raked there, this time.

A motion by Golwitzer, seconded by Studer to approve Resolution 14-13;
Approval of AFR for FY 13/14: Unanimous: A copy has been sent to the State Auditor's Office.

The consensus of the sidewalk survey was to not proceed with sidewalks throughout the community. The council will proceed with repairs to Main Street and on City property and let the attorney handle the 2 properties that removed their sidewalks without permission. Additional information will be sent out in a letter to the residents.

Discussion was also held on increase in employee's health insurance, Jan. 1st, 2015; deputy clerk ad/ interviews; snow removal on city owned sidewalks.

The meeting was adjourned at 8:35 pm. The next regular monthly meeting will be January 5, 2015.

Receipts for November totaled, \$64,996.93: General, 34,537.14; Library, 1718.92; Road Use Tax, 2988.25; Employee Benefits, 5583.99; Debt Service, 9558.24; Water Utility, 3883.86; Sewer O & M, 2851.04; Garbage, 3875.49:

Marla J. Wingert

City Clerk