

The Wesley City Council met in regular session, September 2, 2015 at Wesley City Hall. Mayor Duane Larson called the 6:30 p.m. meeting to order. Roll Call was answered by council members, Florea, Studer, Leider, Bills. Golwitzer was absent. Others present: Marla Wingert, Craig Larson, Jenna Vinsand:

A motion was made by Leider, seconded by Studer, to approve agenda. All ayes.

A motion was made by Florea, seconded by Bills, to approve minutes of the August 10 meeting. All ayes.

A motion was made by Bills, seconded by Studer, to approve the bills submitted. All ayes.

GENERAL:

Alliant Energy, street lights, 1160.56; park, 98.24; school, 16.39; NW Internet, serv., 321.90, Century Link, serv., 60.73; Payroll, gross, 1008.50; K & H Co-op Oil, fuel, 256.84 ; Bomgaar's, supplies, 185.43; Mid-American Energy, serv., 10.00 ; Marco, contract/lease, 96.19; NW IA City Clerk's Association, dues, 25.00; USPO, 2 rolls of stamps/billing, 70.00; John Deere Financial, parts, 16.50; Kossuth County Economic Development, LOIS update, 25.00; Kossuth County Treasure, property tax, 200.00; Petty Cash, 38.90; Swenson's Hardware, supplies, 10.50; Federal Fire Equipment Co., 490.96; Brandt Stump Removal, 99.75; M. Wingert, mileage, 45.20: Totals, 4236.59:

TRUST & AGENCY

FICA, city share, 651.54; IPERS, city share, 503.81: Totals, 1155.35:

ROAD USE TAX

Payroll, gross, 1278.50: Total, 1278.50:

GENERAL LIBRARY

MidAmerican, gas bill, 10.00; Century Link, 117.63; Payroll, 1547.53; Alliant, 375.62; Card Services, misc. charges, 911.77; ESPN, magazine subscription, 29.95: Totals, 2992.50:

WATER UTILITY

Alliant, serv., 417.26; Payroll, gross, 2309.63; FICA, city share, 176.69; IPERS, city share, 206.25; AG Source, sampling, 23.50; M. Wingert, ins., 737.17; C. Larson, ins., 718.75: Total, 4589.25:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2092.00; FICA, city share, 160.04; IPERS, city share, 186.82; Kossuth County Auditor, landfill, 1896.30; K & H Co-op Oil, fuel, 268.58; C. Larson, ppds/NAPA, 23.61: Totals, 4627.35:

GENERAL POOL

Palmer Pool and Spa, supplies, 479.75; Alliant, 903.89; Mid-American, 13.29; M. Kriepps, miles, 113.00; Payroll, gross, 4682.33; Century Link, phone, 64.35 ; Schwan's, 39.71; AG Source, sampling, 36.00; Pepsico, conc., 74.10; K & H Oil, propane, 202.10; P. Garman, ppds, 27.94, M. Wingert, mileage, 28.25: Totals, 6692.96:

SEWER O & M

Alliant, serv., 16.97; Payroll, gross, 2194.00; FICA, city share, 167.84; IPERS, city share, 195.92; NPDES, annual fee, 210.00: Total, 2784.73:

A motion by Leider, seconded by Studer, to approve the financials for August. All ayes.

A motion made by Leider, seconded by Studer to approve Resolution 15-09 for the Street Finance Report. All ayes.

A motion to adjourn by Leider, seconded by Florea. All ayes.

Receipts for August totaled: \$30,592.30: General, 12,004.51; Library, 100.00; Road Use Tax, 4876.59; Water Utility, 5476.75; Sewer O & M, 3947.51; Garbage, 4186.94:

Marla J. Wingert
City Clerk