

The Wesley City Council met in regular session, August 10, 2015, at City Hall. Mayor Duane Larson called the 6:30 p.m. meeting to order. Council members Studer, Florea, Leider, and Bills, answered roll call. Councilmember Golwitzer was absent. Others present were Marla Wingert, Craig Larson, and Ryan Smith from Heartland Asphalt.

Motion by Studer, seconded by Leider, to approve the agenda. Unanimous.

Motion by Florea, seconded by Studer, to approve the minutes of the July 6, meeting. Unanimous.

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

GENERAL:

Alliant Energy, street lights, 1149.63; park, 105.09; school, 19.31; NW Internet, serv., 317.90, Century Link, serv., 60.86; Payroll, gross, 3072.00; K & H Co-op Oil, fuel, 352.23 ; Bomgaar's, supplies, 268.57; Mid-American Energy, serv., 10.00 ; Marco, contract/lease, 96.19; Algona Publishing Co., publishing, 55.89; Wesley Lumber, supp., 108.54; S. Golwitzer, mtg. expense, 26.95; Wesley Fire Dept., payment 1, 1625.00; NW Ia. League of Cities, dues, 25.00; NW Communications, computer, service, 1866.81; Steinman Roofing, repairs, 395.00; Jenna Vinsand, ppds, 267.05; Fridere's Repair, repairs, 310.03: Totals, 10,132.05:

TRUST & AGENCY

FICA, city share, 998.22; IPERS, city share, 733.21: Totals, 1731.43:

ROAD USE TAX

Payroll, gross, 1279.25; K&H Coop Oil, fuel, 61.24; row Supply, sup., 67.95; Metropolitan Compound, asphalt, 649.09: Total, 2057.53:

GENERAL LIBRARY

MidAmerican, gas bill, 10.00; Century Link, 120.84; Payroll, 1314.60; Alliant, 205.76; Card Services, misc. charges, 1203.25; Lany Mitchell, ppds, miles, 129.15; Ia. Library Services, dues, 44.50; Logo Pro, LLC, t-shirts, 1517.40; Algona Plbg & Htg, repairs, AC, 367.00: Totals, 4912.50:

WATER UTILITY

Alliant, serv., 959.67; Payroll, gross, 2364.74; FICA, city share, 180.91; IPERS, city share, 211.18; AG Source, sampling, 12.50; Brown Supply, supp., 29.95; M. Wingert, ins., 737.17; C. Larson, ins., 718.75; USPO, postage, 70.00: Total, 5284.87:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2417.00; FICA, city share, 184.90; IPERS, city share, 212.25; Kossuth County Auditor, landfill, 644.70; K & H Co-op Oil, fuel, 267.52; Fridere's Repair, radiator, 1073.51; C. Larson, ppds, 86.06: Totals, 4885.94:

GENERAL POOL

Northern Lights, 182.60; Palmer Pool and Spa, supplies, 1451.89; Alliant, 1287.06; Mid-American, 13.27; M. Krieps, miles, 45.20; Hawkins, chem., 312.33; Payroll, gross, 7382.77; Schwan's, 121.59; AG Source, sampling, 25.50; Pepsico, conc., 150.96; KC Environmental Health, inspection, 288.00: Totals, 11,261.17:

SEWER O & M

Alliant, serv., 18.73; Payroll, gross, 2532.40; FICA, city share, 193.73; IPERS, city share, 226.15; AG Source, sampling, 92.50; M. Wingert, miles, 85.88: Total, 3149.39:

Motion by Bills, seconded by Florea, to approve the financials for July.

Unanimous.

Motion by Studer, seconded by Florea, to spend \$25000 to \$30000 on street work (asphalt) repairs on East Main St to Lease St then north to Old Hi-Way 18.

Unanimous.

Motion by Florea, seconded by Studer, to approve bid for cement work in front of City Hall. Unanimous

The pool inspection report and the ICAP loss control visit were discussed; there were no major deficiencies on either report. Expiring terms of Mayor Larson, council members, Florea, Leider, Bills will be on ballot at Nov. 3, election:

Motion to adjourn by Leider, second by Studer: The next regular monthly meeting will be Sept. 2, 2015, 6:30 pm this is a change due to Labor Day.

Receipts in July totaled \$29,982.67: General, 9084.36; Library, 2065.00; Road Use Tax, 3620.04; Employee Benefits, 197.62; Debt Service, 338.29; Water Utility, 5779.29; Sewer O & M, 4265.62; Garbage Enterprise Fund, 4632.45:

Marla J. Wingert
City Clerk