

WESLEY CITY COUNCIL MINUTES OF JULY 11, 2016

The Wesley City Council met in regular session, July 11, 2016 at 6:00 pm, at City Hall. Mayor Duane Larson presided. Roll call was answered by council members, Neuroth, Studer, Bills, Riggert, and Golwitzer. Others present, Lance Ludwig, Vahn Schumacher, and Marla Wingert.

Approval of agenda, Bills, 2nd, Golwitzer, all ayes.

Approval of minutes of June 6, Neuroth, 2nd, Studer, all ayes.

Approval of bills submitted:, Bills, 2nd, Studer, all ayes.

GENERAL:

Alliant Energy, street lights, 1167.42; park, 52.12; school, 18.14; NW Internet, serv., 321.90, Century Link, serv., 64.69; Payroll, gross, 3665.51; K & H Co-op Oil, fuel, 252.15 ; Bomgaar's, supplies, 339.88; Mid-American Energy, serv., 10.39 ; Marco, contract/lease, 585.87; M. Wingert, miles, 49.05; Algona Publishing, legal, 66.58; Gold Eagle Co-op, chem., 219.94; Wesley Lumber Co., sup., 49.95; Petty Cash, postage, 37.17; NIACOG, dues, 288.60; Iowa League Cities, dues, 374.00; KCEDC, membership, 1521.00; Fridere's, repairs, 167.34; Met Compounds, sup., 569.05; Superior Lamp, sup., 510.24:Totals, 10,331.14:

SWIMMING POOL

Algona Pub., ads, 34.20; Century Link, serv., 66.80; M. Wingert, ppds., 56.76; Northern Lights, conc., 1117.04; Mid-American, serv., 15.10; ACCO, chem., 996.16; Alliant, serv., 862.91; Frito Lay, conc., 70.16; M. Kriepps, miles, 13.63; Payroll, gross, 6013.92; Ag Source, sampling, 37.00; Treas. State Ia., sales tax, 286.16; KC Environmental Health, inspection, 288.00; Algona Plbg & Htg., sup., 253.75; Bomgaar's, paint, 350.01; Sign Works, sign, 236.25; A. Yokimishyn, sup., 59.94; Megan Kriepps, book, 33.66; M. Grein, sup., 93.88: Totals, 10,885.33:

TRUST & AGENCY

FICA, city share, 850.97; IPERS, city share, 699.27; Wellmark, ins., 1645.81; IMWCA, premium, 1645.81: Totals, 5926.05:

ROAD USE TAX

K&H Coop Oil, fuel, 176.69; Duane Larson, ppd., 83.53: Total, 260.22:

GENERAL LIBRARY

MidAmerican, gas bill, 10.39; Century Link, 121.74; Payroll, 1444.30; Alliant, 104.28; Card Services, misc. charges, 390.67; Lany Mitchell, miles/ppds, 41.59; Corrosive Clothing, glow-run tee's, 1363.72: Totals, 3476.69:

WATER UTILITY

Alliant, serv., 467.17; Payroll, gross, 3891.56; FICA, city share, 297.71; IPERS, city share, 347.52; AG Source, sampling, 26.00; Iowa One Call, call-ups, 18.90; Schumacher Well, parts, 53.40; Treas. State Ia., sales tax, 961.27; IMWCA, prem., 575.00; Ia. DNR, permit, 45.30: Total, 6683.83:

GARBAGE ENTERPRISE FUND

Payroll, gross, 3103.00; FICA, city share, 237.38; IPERS, city share, 277.10; Kossuth County Auditor, landfill, 1547.70; K & H Co-op Oil, fuel, 148.58; Treas. State Iowa, sales tax, 237.02; IMWCA, prem., 779.00: Totals, 6329.78:

SEWER O & M

Alliant, serv., 17.56; Payroll, gross, 4309.57; FICA, city share, 329.69; IPERS, city share, 384.85; AG Source, sampling, 134.75; Treas. State Iowa, sales tax, 124.67; IMWCA, prem., 279.00: Total, 5580.09:

Approval of the financials for June, Golwitzer, 2nd, Bills: All ayes.

Vahn Schumacher showed the council plans for the new shelter house at South Park. Fundraising will begin, as well as applying for grant money, \$80,000, is the target to be raised.

A motion by Golwitzer, and seconded by Studer to go with Blacktop Service on street work, at a cost of \$31,014. All ayes.

Other discussion was held on need to get more bids for snow pusher/scrapper; swimming pool inspection went very well, no deficiencies; sweeping of Main St. and painting of parking lines and handicap parking; school demolition, at next council meeting; new well construction to begin by month end; burn pile closed until Sept. 3rd; and cleaning up and getting rid of pop cans:

Receipts for June totaled, \$32,964.52: General, 9374.28; Library, 3704.00; Road Use, 3900.76; Employee Benefits, 200.74; Debt Service, 300.06; Water Utility, 5816.38; Sewer O & M, 4501.15; Garbage, 5167.15:

The next regular monthly meeting will be August 8, 2016, at 6:00 pm

Marla J. Wingert

City Clerk