

The Wesley City Council met in regular session, September 8, 2014 at City Hall. Mayor Larson called the 6:30 pm meeting to order. Council members, Florea, Studer, Leider, Bills, and Golwitzer answered roll call. Others present included: City Clerk Wingert; City Maint. C. Larson; Ray Ludwig; John Rasmussen; Steve Earles; Barry McGahuey; Joe Thilges; Marji Morris; Denny Gremmer; Adam Dearchs; Dustin Hanson; Jim Schumacher:

Motion by Studer, seconded by Golwitzer, to approve the agenda. All ayes.

Motion by Golwitzer, seconded by Leider, to approve the minutes as published. All ayes.

Motion by Golwitzer, seconded, by Bills, to approve the bills as submitted: All ayes.

GENERAL:

Alliant Energy, street lights, 1118.45; park, 58.56; school, 18.14; NW Internet, serv., 317.90, Century Link, serv., 61.31; Payroll, gross, 958.50; K & H Co-op Oil, fuel, 342.67; Mid-America Publishing, pub., 59.19; USPO, stamps, 49.00 Bomgaar's, supplies, 439.28; Mid-American Energy, serv., 10.00; Marco, contract/lease, 93.49; Farm Plan, hose, 10.14; Bob Becker Const., sup., 2.79; Wesley Fire Dept., 1/3, 1625.00; Hotsy, hose, 91.95; Arnold Motor Supply, parts, 10.38; Maint. Eng., bulbs, 189.73; Kossuth County Treas., taxes, 118.00: Totals, 5574.78:

TRUST & AGENCY

FICA, city share, 633.76; IPERS, city share, 442.12; IMWCA, premium, 616.00: Total, 1691.88:

GENERAL LIBRARY

MidAmerican, gas bill, 10.00; Century Link, 117.33; Payroll, 1172.32; Alliant, 217.89; Doubleday, books, 3.99; Card Services, misc. charges, 1268.81; L. Mitchell, miles, 42.94; Ia. Library Services, mtg./data base fee, 64.50; C. Forburger, help, 21.75; K-mart, sup., 33.84:Totals, 2953.37:

SWIMMING POOL

Alliant, service, 1272.48; Payroll, gross, 4871.97; Hawkins Inc., chem., 29.64; Mid-American Energy, gas, 16.28; Ag Source, sampling, 24.00: Totals, 6214.37:

ROAD USE TAX

K & H Classic Stop, fuel, 590.34; Payroll, gross, 1281.75: Total, 1872.09:

WATER UTILITY

Alliant, serv., 566.13; Payroll, gross, 2143.88; FICA, city share, 164.00; IPERS, city share, 191.44; AG Source, sampling, 66.00; M. Wingert, ins., 611.11; C. Larson, ins., 668.75; USPO, billing, 68.00: Total, 4479.31:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2064.85; FICA, city share, 157.96; IPERS, city share, 184.39; Kossuth County Auditor, landfill, 735.15; K & H Co-op Oil, fuel, 242.68; USPO, billing, 68.00; Zeigler, parts, 59.91; Colton Florea, sup., ppd., 52.43; Gold Eagle, used dumpster, 75.00: Totals, 3640.37:

SEWER O & M

Alliant, serv., 18.73; Payroll, gross, 2136.57; FICA, city share, 163.44; IPERS, city share, 190.79; Ag Source, samples, 175.50; M. Wingert, ppd, ups. 53.07: Total, 2738.10:

Motion by Golwitzer, seconded by Bills, to approve the financials for August. All ayes.

The Fire Dept. (Ray & John), discussed with the City Council the plans to control burn Barry's building on Main Street. Tentative dates are Sept. 20 or 27th, depending on what they hear back from IDNR. Motion by Bills, seconded by Florea, to pay for one half of the Alliant Energy bill and reimburse the fire department for gas and expenses. All ayes.

Adam Dearchs and Dustin Hanson, members of North Iowa Off-Road Group, asked the city council for a letter of support for allowing ATV's and UTV's on Wesley Streets, a motion by Bills, seconded by Florea, to send a letter of support to the Kossuth County Supervisors, allowing the ATV's and UTV's , on city streets. Ayes: Bills, Florea, Leider: Nays: Studer, Golwitzer: Motion carried.

Jim Schumacher went over certain options for repairs for Well #4. It appears to have a hole in the casing, he will talk to IDNR, to see if it can be repaired with PVC liner, or if we have to go with stainless steel, or dig a new well.

Motion by Florea, seconded by Golwitzer, to approve Resolution 14-10 Street Finance Report for FY 13/14: All ayes.

Other discussion: Sidewalks: Beginning at the Oct. 6th meeting, the council will begin a long term plan on sidewalk repairs and sidewalks in areas that do not have them. The City will check for sump pumps hooked into the sanitary sewer, causing sewer back-up in several basements August 29th; it is illegal for sump pumps to be hooked into the sanitary sewer. Prices will be obtained for the boring of a water line for the Post Office. The council accepted a bid of \$400 to cut down 2 trees at South Park, the City will clean up the debris. The City will advertise for a deputy city clerk, to be trained to help out city clerk when she is gone. The city clerk has applied for a grant for tree inventory & ash borer management plan.

The next regular monthly meeting will be October 6, 2014 at 6:30 pm. Motion by Golwitzer, seconded by Florea to adjourn, at 9:00 pm.

Receipts for August totaled \$ 52,977.43: General, 36,116.69; Library, 6.00; Road Use Tax, 3993.76; Water Utility, 4924.59; Sewer O & M, 3264.65; Garbage, 4671.74:

Marla J. Wingert

City Clerk