

The Wesley City Council met in regular session June 4, 2014 at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order. Council members present for roll call: Studer, Florea, Leider, Golwitzer: Others present were Clerk Wingert, and Mandie Studer.

A motion was made by Golwitzer, and seconded by Studer, to approve the agenda. All ayes.

A motion was made by Leider, and seconded by Florea, to approve the minutes of the May 5 & 27 council meetings. All ayes.

Mandie Studer gave out a handout and expressed her wishes, why she was interested in serving on the City Council.

A motion was made by Golwitzer, and seconded by Leider to pay the bills submitted: All ayes.

GENERAL:

Alliant Energy, street lights, 1115.98; park, 25.39; school, 26.67; NW Internet, serv., 317.90, Century Link, serv., 60.22; Payroll, gross, 3312.00; K & H Co-op Oil, fuel, 410.24; Mid-America Publishing, pub., 298.02 ; Bomgaar's, supplies, 227.92; Mid-American Energy, serv., 56.59; Bob Becker Const., sup., 70.76; M. Wingert, miles, ppds, 183.92; Marco, contract/lease, 93.49; Farm Plan, sup., 226.04; Arnold Motor Supply, parts, 11.15; Gold Eagle, sup., 30.62; Karen St John, fence, 25.00; McPeak Trenching, repairs, 277.50; KLGA, ad, 10.00; Staples, supp., 234.44: Totals, 7,013.85:

TRUST & AGENCY

FICA, city share, 477.80; IPERS, city share, 530.95; IMWCA, prem., 1439.00; C. Larson, ins., 668.75; M. Wingert, ins., 611.11: Total, 3727.61:

GENERAL LIBRARY

MidAmerican, gas bill, 53.41; Century Link, 115.61; Payroll, 1068.00; Alliant, 79.51; Doubleday, books, 135.49; Card Services, misc. charges, 202.50; L. Mitchell, miles, 63.37; USPO, box rent, 68.00: Total, 1785.89:

SWIMMING POOL

Northern Lights, conc., 416.25; Palmer Pool & Spas, chemical, heater, 5291.14; Century Link, service, 83.61; Alliant, service, 47.50; Missy Krieps, miles/ppds, 87.01; M. Wingert, ppds, miles, 82.35; Payroll, gross, 627.75; Cash, bags,

175.00; Dept. Inspection & Appeals, food license, 67.50; Hawkins Inc., chem., 1950.45: Totals, 8828.56:

ROAD USE TAX

K & H Classic Stop, fuel, 191.66; Payroll, gross, 1238.04: Total, 1429.70:

WATER UTILITY

Alliant, serv., 431.50; Payroll, gross, 2046.00; FICA, city share, 156.51; IPERS, city share, 182.70; AG Source, sampling, 22.00; Maguire Iron, contract, 1473.00; Brown Supply, sup., 54.00: Total, 4366.19:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2214.12; FICA, city share, 169.38; IPERS, city share, 197.72; Kossuth County Auditor, landfill, 862.55; K & H Co-op Oil, fuel, 222.44: Totals, 3666.21:

SEWER O & M

Alliant, serv., 16.39; Payroll, gross, 2010.70; FICA, city share, 153.81; IPERS, city share, 179.55: Total, 2360.45:

A motion was made by Golwitzer, seconded by Studer, to approve the financials for May. All ayes.

A motion by Studer, seconded by Florea, to adopt Resolution 14-09- A Resolution of Appointment to Fill a Vacancy on the City Council of the City of Wesley, the Council hereby appoints Charles Bills until the next pending City election. Ayes: Florea, Studer, Golwitzer: Nays: Leider: Motion carried Res. 14-09 adopted.

A motion by Florea, seconded by Studer, to approve the cigarette permit for K & H Co-op Oil. All ayes.

A motion by Golwitzer, seconded by Studer to allow transfer of Wesley Community Corp. liquor license to South Park for the 4th of July celebration. All ayes.

A motion by Leider, seconded by Golwitzer to give raises to the following employees as follows: C. Larson, .50 cent hr; M. Wingert, .50 cent/hr; C. Florea, \$1.00/hr. and 1 week vacation; L. Hildman, .50 cent/hr; E. Plathe, .50 cent/hr: Ayes: Leider, Florea, Golwitzer: Nays: Studer: Motion carried.

The date for the swimming pool fundraiser, barbeque and water carnival was set for July 14th.

A motion by Florea, seconded by Studer, to accept the bid for \$2238.00, for surveillance system from Nalltronics. Ayes: Leider, Florea, Studer; Nays: none: Golwitzer abstained.

Street Work was tabled until more info was gathered. The next regular monthly meeting will be July 7, at 6:30 pm

Receipts for May totaled \$65,665.96: General, 36,357.13; Library, 30.00; Road Use, 1651.30; Employee Benefits, 5692.84; Debt Service, 10,164.33; Water Utility, 4076.77; Sewer O & M, 3215.40; Garbage Ent. Fund, 4478.19:

Duane A. Larson, Mayor
Attest: Marla J. Wingert, City Clerk