

The Wesley City Council met in regular session, July 7, 2014 at 6:30 pm at City Hall. Mayor Duane Larson called the meeting to order. Roll call was answered by council members Studer, Florea, Leider, Bills, Golwitzer: Others present: Jeff Richter, Joe Thilges, Craig Larson, maint., Marla Wingert, City Clerk, Mike Olson, Marji Morris, Deny Gremmer, Ed Stalzer, Donna Nall:

Motion by Golwitzer, seconded by, Bills to approve the agenda, Clerk Wingert corrected the dates of the June meetings to June 4 & 14th, this is the only change on the agenda. All ayes. Motion by Golwitzer, seconded by Leider, to approve the minutes of the June 4 and 14th meetings. All ayes.

The City Council discussed the removal of sidewalks by Joe Thilges and Marji Morris/Dennis Gremmer. Thilges requested to video tape this part of the meeting, thus making it public record. Joe felt the two parties involved have been discriminated against, as other residents have removed sidewalks in the past. The consensus of the council was, both parties were told by Mayor Larson, that they would have to be put back in, due to their location, and adjoining/connecting sidewalks, a permit/permission from city council was not obtained, after no response to put sidewalks back in the City Attorney issued letters to the parties, giving them 90 days to do so. Several good points were brought up by those in attendance, all bad areas/sidewalks should be also made to repair bad spots, as well as Main Street sidewalks. Further action was tabled by council, and the city attorney will be contacted.

A motion by Golwitzer, seconded by Leider, to approve 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: Totals, 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 Kriepps, 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:

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

Donna Nall, explained to the council the security camera project, and asked that the placement be on the Community Center, as Wi-Fi, has to be available, she should have them installed by the end of the month.

The 2013, Consumer Confidence Report (CCR), Wesley Water Supply report due July 1st to residents, was gone over, copies of report are available at USPO, Iowa State Bank and City Hall.

The next regular monthly meeting will be August 4, 2014, at 6:30 pm.

Receipts for June totaled \$27,029.86: General, 10,321.06; Library, 1147.00; Road Use, 3240.19; T/A Employee Benefits, 274.96; Debt Service, 490.90; Water Utility, 4377.85; Sewer O & M, 3023.42; Garbage Ent. Fund, 4154.51:

Duane Larson, Mayor

Attest: Marla Wingert, City Clerk