

The Wesley City Council met in regular session June 8, 2015, at Wesley City Hall. Mayor Duane Larson called the 6:30 pm meeting to order. Roll call was answered by councilmembers Florea, Leider, Bills, and Golwitzer. Absent: Studer: Others present: Scott Kresier, Nathan Craig, Jenna Vinsand, Marla Wingert, Craig Larson.

A motion was made by Leider, seconded by Bills, to approve the agenda with the addition of request for putting in another volleyball court at South Park. All ayes.

Motion by Florea, seconded by Golwitzer, to approve the minutes of the May 4 and 26th council meetings. All ayes.

The council went over the business plan Scott Kresier submitted on the school building. The city attorney needs to be contacted before any further action is taken.

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

GENERAL:

Alliant Energy, street lights, 1124.77; park, 25.41; school, 15.80; NW Internet, serv., 317.90, Century Link, serv., 63.89; Payroll, gross, 1186.50; USPO, box rent, 46.00; Farm Plan/John Deere Financial, 93.84; K & H Co-op Oil, fuel, 316.78 ; Bomgaar's, supplies, 173.98; Mid-American Energy, serv., 17.95 ; Marco, contract/lease, 96.19; Sign Works Inc., 100.00; KLGA, garage sale ad. 10.00; J. Vinsand, office supplies/mileage, 56.95; Algona Publishing Co., publishing, 222.08; M. Wingert, mileage; 78.44; Nalltronics, 100.00; IA lg. Cities, meeting, 35.00; M. Olson, tree removal, 300.00; Dorsey/Whitney, lawyer, 3686.50; ISB, loan, 5000.00: Totals, 13,067.98:

TRUST & AGENCY

FICA, city share, 274.24; IPERS, city share, 269.00; IMWCA, 2674.00; C. Larson, insurance, 718.78; M. Wingert, insurance, 737.17: Totals, 4,673.16:

ROAD USE TAX

Payroll, gross, 1243.38; K&H Coop Oil, fuel, 78.95: Total, 1322.33:

Debt Service

Iowa State Bank, interest, 4550.40; Iowa State Bank, bond, 28,800.00: Total, 33,350.40:

GENERAL LIBRARY

MidAmerican, gas bill, 26.95; Century Link, 117.08; Payroll, 1154.87; Alliant, 67.78; Card Services, books, misc. charges, 1485.60; L. Mitchell, supplies/mileage, 87.75; MPLC, license, 113.55; USPO, Box rent, 68.00: Totals, 3121.58:

WATER UTILITY

Alliant, serv., 409.02; Payroll, gross, 2597.25; FICA, city share, 198.69; IPERS, city share, 193.76; AG Source, sampling, 47.00; IA One Call, 38.70; IA DNR, M. Wingert renewal, 60.00; Brown Supply, sup., 961.20, IMWCA, 567.00: Total, 5072.62:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2320.38; FICA, city share, 177.51; IPERS, city share, 171.49; Kossuth County Auditor, landfill, 1097.85; K & H Co-op Oil, fuel, 248.96; IMWCA, 771.00; D. Preuschl, used dumpster, 100.00: Totals, 4887.19:

GENERAL POOL

Northern Lights, conc., 305.96; Palmer Pool and Spa, supplies, 5983.03; Alliant, 80.88; Mid-American, 7.79; M. Wingert, mileage/ppds, 78.64; Hawkins, parts, 2404.42; Cash, starting cash, 165.00; K. Neuroth, ppds, 67.25; Dept. Insp./Appeals, 67.50; Schwan's, 53.19; K&H Coop, propane, 1070.16: Totals, 10,283.82:

SEWER O & M

Alliant, serv., 16.39; Payroll, gross, 2316.40; FICA, city share, 177.21; IPERS, city share, 160.21; Ag Source, sampling, 92.50; IA DNR, C. Larson renewal, 60.00; IMWCA, 271.00: Total, 3093.71:

Motion by Leider, seconded by Golwitzer, to approve the financials for May. All ayes.

A motion by Bills, seconded by Leider, to approve the cigarette permit for K & H Classic Stop. All ayes.

Councilman Florea, made a motion to void the existing contract with the I & S Group on the well project, this was seconded by Bills. All ayes.

Motion by Golwitzer, seconded by Bills, to approve the transfer of Wesley Community Club's liquor license to South Park for the 4th of July celebration. All ayes.

Motion by Leider, seconded by Golwitzer, to give a .50 cent/hour raise to maintenance and clerical employees for the fiscal year 15/16. All ayes.

Motion by Golwitzer, seconded by Leider, to approve the addition of another volleyball court at South Park. All ayes.

A motion was made by Florea, seconded by Golwitzer, to hire Adam Kline as part time maintenance man, at \$10.00 hour, when he obtains his CDL he will be given an additional \$1.00/hr. There will be a 60 day probation period. All ayes.

Other discussion was held on other health insurance options for Wingert and Larson, street work, landscaping in front of City Hall.

Meeting adjourned at 8:15 pm. The next regular monthly meeting will be July 6, 2015.

Receipts for May totaled, \$52,451.91: General, 25,081.00; Library, 1640.00; Road Use, 1590.73; T/A benefits, 4116.96; Debt Service, 7047.06; Water Utility, 4871.58; Sewer O & M, 4008.51; Garbage Ent. Fund, 4096.07:

Marla J. Wingert

City Clerk

