

The Wesley City Council met in regular session July 8, 2010 at City Hall. Mayor Larson called the 6:30 p.m. meeting to order. Council members answering roll call were: Leider, Ricke, Golwitzer, Eischen. Absent: Floera. Others present: M. Wingert, city clerk, C. Larson, city maint., and Lynn Ostendorf, Gold-Eagle Co-op:

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

Motion by Ricke, seconded by Leider, to approve the minutes of the June 2 and June 22 meetings. All ayes.

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

Motion by Golwitzer, seconded by Ricke to approve the financial statements for June. All ayes.

Councilman Floera, arrived at 7:00 p.m.

The 2<sup>nd</sup> Street repair work north of Main Street to the railroad tracks was talked about with Lynn. Gold-Eagle will not pitch in if asphalt is used. They will pay part of expenses if concrete is used, using concrete will probably at least double the cost. No action was taken.

The swimming pool fundraiser bbq and water carnival will be August 2, at 5:30 p.m.

Mayor Larson will contact Russ Kunkel on his 2 junk vehicles to be removed.

The water inspection report from DNR was gone over, there were no major deficiencies.

A motion was made by Golwitzer, seconded by Eischen, to not rent out space for storage in the elementary school building. All ayes.

The next regular monthly meeting will be August 9, 2010.

Receipts for June totaled \$ 22,521.68: General, 8429.99; Library, 598.72; Road Use, 2365.93; Debt Service, 12.42; Trust & Agency, 343.83; Water Utility, 3253.79; Sewer O & M, 3008.45; Garbage Ent. Fund, 4358.55; T/A Deposits, 150.00:

### GENERAL:

Alliant Energy, street lights, 1116.80; school, 58.14; NW Internet, serv., 333.90; Qwest, serv., 48.13; K & H Co-op Oil, gas, 401.21; Payroll, gross, 1107.78; Mid-America Publishing, publishing, 48.61; Bomgaard's, supp., 2.58; USPO, box rent, 36.00; Mid American Energy, gas bill, 62.17 (2 months); Wesley Public Library, 1<sup>st</sup> pymt, 3412.50; Land of Hob, parts, 12.17; Doug's Small Engine, parts, 13.29; Brakke Impl., mower, 8250.00; Ia. League Cities, dues, 331.00; Don Kirsch, chem., 70.83; Algona Publishing, ad, 30.75; KCEDC, per capita, 1681.20; HC Ag Society, donation, 200.00; Fridere's Auto & Truck, repairs, 117.72; Mason City Business, contract, 58.13; Superior Lamp, supp., 362.82: Totals, 17,755.73;

### GENERAL- SWIMMING POOL

Northern Lights, conc., 667.74; Palmer Pools & Spas, chem., 1665.16; Frito-Lay, conc., 160.14; Qwest, phone, 47.28; Alliant, serv., 524.59; M. Wingert, ppds/miles, 78.45; Payroll, gross, 6026.27; Schwan's conc., 52.63; Mid American Energy, gas service, (2 months), 1022.35; LGI, sampling, 22.00; Treas. St. Ia., sales tax, 173.26; K. Neuroth, ppds., 42.41; No. Ia. Media Group, ads, 136.80; Algona Pub., ads, 180.00; M. Kriepps, miles, 111.10; Algona Plbg. & Htg., parts, 116.09; Ia. Parks & Rec., class fee, 245.00: Totals, 11,271.27;

### TRUST & AGENCY

FICA, city share, 636.12; IPERS, city share, 275.95; M. Wingert, ins., 466.50; C. Larson, ins., 466.50: Total, 1845.07: .

### ROAD USE TAX

K & H Co-op Oil, diesel, 75.00; Payroll, gross, 1180.85; KC Auditor, road work loan, 1841.30; Reding Electric, door repairs, 535.23: Total, 3632.38:

### CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 5250.00:

### WATER UTILITY

Alliant, serv., 498.63; Payroll, gross, 939.30; FICA, city share, 71.85; IPERS, city share, 62.46; LGI, sampling, 21.00; Treas. St. Ia., sales tax, 661.40; Ia. DNR, supply fee, 56.42; IMWCA, wk comp. prem., 678.00; Schumacher Well, parts, 27.50; USPO, postage, 56.00; McPeak Trenching, repairs, 1400.00: Total, 4472.91;

### GARBAGE ENTERPRISE FUND

Payroll, gross, 2651.81; FICA, city share, 202.86; IPERS, city share, 176.34; Kossuth County Auditor, landfill, 1420.50; K & H Co-op Oil, gas, 337.96; Treas. St. Ia., sales tax, 119.28; Johnny's, meals, 85.25; Bob Becker Const., repairs, 178.20: Totals, 5172.20;

SEWER O & M

Alliant, serv., 18.14; Payroll, gross, 3806.41; FICA, city share, 291.19; IPERS, city share, 253.12; LGI, sampling, 47.00; Treas. St. Ia., sales tax, 67.06; Bob Becker Const., pump, 394.00: Total, 4876.92;