

The Wesley City Council met in regular session, August 9, 2010 at City Hall. Mayor Duane Larson called the 6:30 p.m. meeting to order. Roll call was answered by council members, Leider, Ricke, Florea, Golwitzer and Eischen. Others present were City Clerk Wingert and City maintenance supervisor, Craig Larson.

Motion by Golwitzer, seconded by Florea, to approve the agenda. All ayes. Motion by Ricke, seconded by Leider, to approve the minutes of the July 8, 2010 meeting. All ayes.

Motion by Florea, seconded by Golwitzer, to approve the bills submitted. All Ayes.

GENERAL:

Alliant Energy, street lights, 1137.83; school, 76.14; ballpark, 141.51; NW Internet, serv., 368.85; Qwest, serv., 48.80; K & H Co-op Oil, gas, 301.76; Payroll, gross, 2346.83; Mid-America Publishing, publishing, 92.25; Bomgaar's, supp., 55.87; Bob Becker Const., supp. 88.89; USPO, stamps, 44.00; Farm Plan, parts, 819.83; Mid American Energy, gas bill, 22.89; Petty Cash, misc., 33.19; Staples, off. supplies, 247.55; NIACOG, dues, 303.55; Heartland Asphalt, repairs, 10,000.00: Totals, 16,129.44:

GENERAL- SWIMMING POOL

Northern Lights, conc., 332.65; Palmer Pools & Spas, chem., 1917.56; Frito-Lay, conc., 27.94; Qwest, phone, 48.21; Alliant, serv., 778.64; M. Wingert, ppds 334.18; Payroll, gross, 7917.10; Schwan's conc., 56.12; M. Kriepps, miles, 147.40; Mid-American, gas bill, 86.97; LGI, sampling, 22.00; Corwith Locker, meat bbq, 141.71 Totals, 11,810.48:

TRUST & AGENCY

FICA, city share, 933.42; IPERS, city share, 474.26; IMWCA, work comp., 678.00; Total, 2085.68:

TRUST & AGENCY/DEPOSITS

Donna Reddel, refund, 22.00

ROAD USE TAX

K & H Co-op Oil, diesel, 150.00; Payroll, gross, 1937.38; City of Algona, street sweeping, 375.00; Hallet Materials, cold mix, 456.30; Heartland Asphalt, street repairs, 18940.19; Totals, 21,858.87:

CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 3500.00:

WATER UTILITY

Alliant, serv., 488.27; Payroll, gross, 2326.83; FICA, city share, 178.01; IPERS, city share, 161.70; LGI, sampling, 21.00; Ia. One Call, call-ups, 27.00; M. Wingert, ins., 466.50; C. Larson, ins., 466.50; Total, 4135.81:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2139.40; FICA, city share, 163.69; IPERS, city share, 148.68; Kossuth County Auditor, landfill, 1555.45; K & H Co-op Oil, gas, 182.07; USPO, billing, 56.00: Totals, 4245.29:

SEWER O & M

Alliant, serv., 18.73; Payroll, gross, 2008.19; FICA, city share, 153.63; IPERS, city share, 139.56; DNR, npdes permit, 210.00: Total, 2530.11: Motion by Golwitzer, seconded by Florea, to approve the financial reports for July. All ayes.

Motion by Leider, seconded by Golwitzer to accept the bid from Palmer Pools & Spas to repaint both swimming pools this fall for \$9961.00. All ayes.

The burn pile will open back up for brush and yard waste beginning August 10.

Motion by Ricke, seconded by Florea to make repairs to water main and service lines for West Main Street (Klein Ins. Steinman Roof & Inspira) to alleviate low water pressure. All ayes.

The council discussed a water rate increase. The clerk is to draw up an ordinance increasing base rate to \$12.00 per 1,000 gallons and each 1,000 gallons after will be \$3.50. The last rate increase for water was Sept. 2003. Other discussion was held on the siren, non-working water shut-offs and the wastewater inspection report from DNR.

Motion by Ricke, seconded by Florea to adjourn. All ayes. The next regular monthly meeting will be Sept. 13, 2010 at 6:30 p.m.

Receipts in July totaled \$37,499.39: General, 15,936.64; Library, 3765.64; Road Use, 4574.52; Debt Service, 339.58; Trust & Agency, 568.83; Water Utility, 3919.65; Sewer O & M, 3569.56; Garbage Ent. Fund, 4824.97:

Marla J. Wingert
City Clerk