

The Wesley City Council met in regular session, May 9, 2011 at City Hall. Mayor Duane Larson called the 6:30 p.m. meeting to order. Council members answering roll call were: Leider, Smith, Golwitzer, Eischen, & Florea. Others present were City Clerk, Wingert and City Maintenance, Larson.

Motion by Golwitzer, seconded by, Leider, to approve the agenda. All ayes. Motion by Golwitzer, seconded by Eischen, to approve the minutes of the April 4, council meeting. All ayes.

Motion by Smith, seconded by Florea, to approve the bills submitted. All ayes.

GENERAL:

Alliant Energy, street lights, 1083.67; ballpark, 18.14; NW Internet, serv., 328.90; Qwest, serv., 46.15; K & H Co-op Oil, gas, 696.92; Payroll, gross, 3208.00; Mid American Energy, gas bill, school, 10.00; shop, 67.14; Bomgaar's supp., 60.20; Mid-America Publishing, pub., 124.00; Staples, off. supp., 141.57; USPO, postage, 88.00; MidWest Pipe, supp., 1404.88; Marla Wingert, miles, 45.00; Electronic Specialties, repairs, 40.00; KC Treasurer, street work, 8377.16; KC Care Team, donation, 467.00; KC Sheriff, contract, 1000.00; Erpelding Excavating, pea rock, 140.00; McPeak Trenching, repairs tile, 2635.00; Fridere's Auto & Truck Repair, repairs, 13.00; S. Golwitzer, 911 mtg, 26.50: Totals, 20,020.33

TRUST & AGENCY

FICA, city share, 245.42; IPERS, city share, 212.54; Total, 457.96:

GENERAL –SWIMMING POOL

Iowa Workforce Development, fees, 48.94; Lisa Forburger, ppds, 89.70; Ia. Parks & Rec., reg. fee, 110.00: Total, 248.64

CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 3480.50; NIACOG, administration fees, 7970.00; Titonka Topic, legal, 28.00: Totals, 11,478.50:

DEBT SERVICE

Banker's Trust, principal/interest GO bonds, 31,495.00:

WATER UTILITY

Alliant, serv., 390.61; Payroll, gross, 1756.18; FICA, city share, 134.33; IPERS, city share, 122.04; LGI, sampling, 21.00; McPeak Trenching, repairs, 1000.00; USPO, billing, 58.58: Total, 3482.74:

GARBAGE ENTERPRISE FUND

Payroll, gross, 1885.75; FICA, city share, 144.26; IPERS, city share, 131.06; Kossuth County Auditor, landfill, 939.90; K & H Co-op Oil, gas, 378.02; M. Wingert, ins., 589.85; C. Larson, ins., 514.80; Algona Machine, repairs, 301.92: Totals, 4885.56:

SEWER O & M

Alliant, serv., 18.14; Payroll, gross, 1952.53; FICA, city share, 149.35; IPERS, city share, 135.70; LGI, sampling, 130.00: Total, 2385.72:

Motion by Florea, seconded by Leider, to approve the financials for April. All ayes.

The council discussed the Kossuth County EMS Emergency Response Trailer funding project. Since the First Responders made a donation, the City will not at this time.

Motion by Golwitzer, seconded by Eischen to move ahead with the purchase of 2 overhead doors (2960.00/each) for the school building to convert into storage units. All ayes.

Motion by Florea, seconded by, Golwitzer, to approve the repairs on the roof at the school building from Steinman Insulation & Roofing for \$350.00. All ayes.

Mayor Larson opened the Public Hearing for the Budget Amendment FY 10-11. With no written or oral comments, Mayor Larson declared the hearing closed. Motion by Florea, seconded by Leider to approve Resolution 11-05- A Resolution Amending the Current Budget for FY 10-11. Ayes: Leider, Smith, Florea, Golwitzer, Eischen. Nays: None. Motion carried. Res. 11-05 adopted.

Motion by Leider, seconded by, Smith to approve the compensation estimate of \$4420.00 for the Bill & Mary Cruise property. All ayes.

Motion by Golwitzer, seconded by Smith to go with Hawkins, Inc., Water Treatment Group bid of \$2727.00 for liquid chlorine system and controller for the swimming pool. All ayes.

The council went over ICAP's property visit recommendation sheet.

Motion by Leider, seconded by Florea, to adjourn. All ayes. 7:55 p.m.

The next regular monthly meeting will be June 6, 2011, at 6:30 p.m.

Receipts for April totaled \$ 76,807.57: General, 23,484.67; Library, 6265.77; Road Use, 2288.13; Debt Service, 6589.71; Trust & Agency, 2887.55; Trust & Agency-Deposits, 50.00; Water Utility, 4393.88; Sewer O & M, 3326.69; Garbage Ent. Fund, 4297.17; Capital Project-CDBG, 23,224.00:

Marla J. Wingert
City Clerk