

The Wesley City Council met in regular session December 5, 2011 at Wesley City Hall. Mayor Duane Larson called the 6:30 p.m. meeting to order. Council members Leider, Smith, Florea, Golwitzer, Eischen answered roll call. Others present: Kent Rode and David Doxtad from Kuehl & Payer, Clerk Wingert and Craig Larson, maint..

Motion by Eischen, seconded by Leider to approve the agenda. All ayes.  
Motion by Golwitzer, seconded by Florea, to approve the minutes of the November 7, 2011 council meeting. All ayes.

Kent and David gave a progress report on the project. Motion by Smith, seconded by Golwitzer, to approve Change Order #3 (\$7,195.00). All Ayes.  
Motion by Florea, seconded by Leider to approve Partial Payment #3, (\$92,136.49). All ayes.

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

GENERAL:

Alliant Energy, street lights, 1092.39; park,35.52; school, 26.30; pool, 199.51; NW Internet, serv., 328.90: Qwest, serv., 46.94; Payroll, gross, 1543.45; K & H Co-op Oil, gas, 221.36; Mid American Energy, gas bill, school,10.00; shop, 112.44; Mid-America Publishing, pub., 60.89; Bomgaar's, supp., 21.99; M. Wingert, miles, 21.57; Wesley Fire Dept., payment #2, 1625.00; Reding Electric, pool, 60.00; Bob Becker Const., supp., 12.24; Don Kirsch, chem., 311.38; Mike Olson, remove trees, 400.00; Staples, supp., 16.99; Advanced Systems, contract, 161.00; Garner Leader, pub., 43.00; Allied Ins., ins., 100.00; KCEDC, postini, 36.00:  
Totals, 6486.87:

TRUST & AGENCY

FICA, city share, 260.50; IPERS, city share, 259.77; IMWCA, prem., 1060.00: Total, 1580.27:

ROAD USE TAX

K & H Co-op Oil, diesel, 125.38; Payroll, gross, 1861.99; Ludwig Services, road stone, 2149.85; Whittemore Truck & Trailer, repairs, 392.57: Total, 4529.79:

CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 10,432.11; Rognes Brothers Excavating, #3-92,136.49; Total, 102,568.60:

WATER UTILITY

Alliant, serv., 395.19; Payroll, gross, 2214.98; FICA, city share, 169.45; IPERS, city share, 178.75; Ag Source, sampling; 37.00; Iowa State Bank,

interest, 1807.61; Iowa Rural Water, dues, 200.00; Schumacher Well, supp., 121.81: Total, 5124.79:

GARBAGE ENTERPRISE FUND

Payroll, gross, 1930.25; FICA, city share, 147.67; IPERS, city share, 155.78; Kossuth County Auditor, landfill, 1110.70; K & H Co-op Oil, gas, 362.81: Totals, 3707.21:

SEWER O & M

Alliant, serv., 16.97; Payroll, gross, 2075.77; FICA, city share, 158.80; IPERS, city share, 167.52; Ag Source, sampling, 59.00; M. Wingert, ins., 589.85; C. Larson, ins., 514.80; Don Kirsch, chem., 311.37; USPO, postage, 58.00; Petty Cash, postage, 38.63: Total, 3990.71:

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

Motion by Golwitzer, seconded by Eischen, to approve Resolution 11-12, Street Lighting Resolution; Ayes: Leider, Smith, Florea, Golwitzer, Eischen: Nays: None: Motion carried. Res. 11-12 adopted.

Motion by Golwitzer, seconded by Smith, to allow Donovan Studer to remove the earthen berm on his farmland east of city limits, (Wesley Township, Sect. 36). All ayes.

Motion by Eischen, seconded by Golwitzer, to sell the extra black dirt from project for \$5.00/ton for out of town people. Residents can get a bucket load for no charge. All ayes.

Election results of the November 8<sup>th</sup> City Election were as follows: Mayor: Duane Larson, 37 votes: Scattered 19 votes. Duane Larson duly elected for the office of Wesley Mayor for the term of 2 years. Wesley Council person at Large (to fill vacancy), Ben Smith received 43 votes, scattered, 1 vote. Ben Smith duly elected for the office of City Council at Large (to fill vacancy) for the term of 2 yrs. Wesley Councilperson at Large, Craig Florea received 40 votes, Joella Leider, 33 votes, Mike Lentsch, 21 votes (write-in), scattered votes, 64. Craig Florea, Joella Leider, Mike Lentsch, duly elected for the office of Wesley City Councilperson for the term of 4 years.

Motion by Smith, seconded by Leider, to adjourn. All ayes. The next regular monthly meeting will be January 9, 2012, at 6:30 p.m.

Receipts for November totaled \$347,994.06: General, 32,067.54; Road Use, 2889.12; Debt Service, 8541.41; Trust & Agency, 4732.88; Water Utility, 4477.54; Sewer O & M, 3254.36; Garbage Ent. Fund, 4031.21; Capital Project, 288,000.00:

Marla J. Wingert  
City Clerk

