

The Wesley City Council met in regular session June 2, 2010, at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order with roll call being answered by council members, Leider, Ricke, Florea, Golwitzer, Eischen. Others present C. Larson, city maint. M. Wingert, city clerk, D. Ricken, Heartland Asphalt.

Motion by Golwitzer, seconded by Leider, to approve the agenda. All ayes. Motion by Ricke, seconded by Florea, to approve the minutes of the May 3, 2010, council meeting. All ayes.

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

GENERAL:

Alliant Energy, street lights, 1121.42; school, 63.46; NW Internet, serv., 333.90; Qwest, serv., 45.12; K & H Co-op Oil, gas, 361.34; Payroll, gross, 150.00; Mid-America Publishing, publishing, 55.97; Bomgaar's, supp., 112.14; Bob Becker Const., supp. 92.48; USPO, stamps, 44.00; Farm Plan, parts, 121.50; Mid American Energy, gas bill, 46.37; S. Golwitzer, 911 mtg., 26.50; Buscher Bros., parts, 30.00; Matt Parrott, off. supp., 144.70; KLG, ad, 10.00; Advanced Systems, serv., 143.75: Totals, 2,902.65:

GENERAL- SWIMMING POOL

Northern Lights, conc., 301.78; Palmer Pools & Spas, chem., & repairs, 2854.62; Frito-Lay, conc., 94.14; Qwest, phone, 92.97; Alliant, serv., 45.25; M. Wingert, ppds/miles, 209.92; Payroll, gross, 2289.81; ACCO, acid, 204.70; Sign Works Ink, sign, 162.00; Ia. Dept. Inspect. & Appeals, food license, 40.50; Schwan's conc., 41.65; Cash, start-up, 175.00; Bomgaar's, supp., 631.84: Totals, 7144.18:

TRUST & AGENCY

FICA, city share, 186.65; IPERS, city share, 152.27; IMWCA, work comp., 1582.00; M. Wingert, ins., 466.50; C. Larson, ins., 466.50: Total, 2853.92:

ROAD USE TAX

K & H Co-op Oil, diesel, 150.00:

CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 6300.00:

WATER UTILITY

Alliant, serv., 408.89; Payroll, gross, 2176.17; FICA, city share, 166.47; IPERS, city share, 144.71; LGI, sampling, 43.00: Total, 2939.24:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2325.09; FICA, city share, 177.87; IPERS, city share, 154.61; Kossuth County Auditor, landfill, 1086.80; K & H Co-op Oil, gas, 193.66: Totals, 3938.03:

SEWER O & M

Alliant, serv., 16.97; Payroll, gross, 1935.46; FICA, city share, 148.06; IPERS, city share, 128.70; LGI, sampling, 47.00; USPO, billing, 56.28; Petty Cash, postage, 43.71: Total, 2376.18:

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

Dave Ricken. Heartland Asphalt, went over some street improvements for streets traveled by RAGBRAI and other areas. Motion by Golwitzer, seconded by Florea, to go with street repairs of \$ 25, 276.45. All ayes.

Motion by Flora, seconded by Eischen, to approve cigarette permit for K & H Co-op Oil. All ayes.

Motion by Leider, seconded by Golwitzer, to give .40 cent/hour raise to full-time employees Larson and Wingert, and give .25 cent/hour raise to part-time help for fiscal year 10-11. Ayes: Leider, Ricke, Florea, Golwitzer, Eischen. Nays: None. Motion carried.

Discussion on nuisance abatement letters sent out, only a couple have not taken care of the nuisance, but have been talked to. Lawn mower bids gone over, and tabled until further review and info on a couple things. The council went over the CCR, water quality report.

Motion by Leider, seconded by Eischen, to adjourn at 8:45 p.m. The next regular monthly meeting will be July 8, at 6:30 p.m.

Receipts for May totaled \$45,327.43: General, 21159.74; Library, 53.65; Road Use, 3010.22; Debt Service, 6682.15; Trust & Agency, 3028.93; Trust & Agency-Deposits, 50.00; Water Utility, 3693.99; Sewer O & M, 3335.39; Garbage Ent. Fund, 4313.36:

Marla J. Wingert
City Clerk