

The Wesley City Council met in regular session June 6, 2011, at Wesley City Hall. Mayor Duane Larson called the 6:30 p.m. meeting to order. Roll call was answered by Leider, Smith, Florea, Golwitzer, & Eischen. Others present: Dave Lampe, Kent Rode, C. Larson and M. Wingert. Motion by Golwitzer, seconded by Leider to approve the agenda. All ayes. Motion by Florea, seconded by Smith, to approve the minutes of the May 9th council meeting. All ayes.

Dave Lampe, Hancock County District Fair, told the council about what the fair has to offer this year and was asking for donations for the free stage entertainment. Kent Rode, Kuehl/Payer, told the council that the storm water drainage relief project is now ready for the bid letting. Motion by Golwitzer, seconded by Leider to set the date/time for the bid letting for June 30, 2011 at 10:00 am at City Hall and set the public hearing on plans and specifications, awarding of construction contract, for July 7th at 6:45 p.m. Ayes: Leider, Smith, Florea, Golwitzer, Eischen: Nays: None: Motion carried.

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

GENERAL:

Alliant Energy, street lights, 1083.67; ballpark, 41.74; NW Internet, serv., 325.90; Qwest, serv., 45.80; K & H Co-op Oil, gas, 573.96; Payroll, gross, 1935.50; Mid American Energy, gas bill, school, 10.00; shop, 19.04; Bomgaar's supp., 218.80; Mid-America Publishing, pub., 244.70; Staples, off. supp., 96.96; USPO, postage, 44.00; Marla Wingert, ppds., 23.51; Farm Plan, supp., 79.27; Doug's Small Engines, supp., 46.08; Algona Machine, repairs, 140.00; KLGa, ad, 10.00; Algona Pub. Co., ad, 44.00; Advanced Systems, contract, 161.00; Johnny's, supp., 45.55; Ia. League Cities, reg. fee, 60.00; Gold Eagle Co-op, chem., 53.73: Totals, 5303.21:

TRUST & AGENCY

FICA, city share, 279.52; IPERS, city share, 218.50; IMWCA, payment, 2471.00: Total, 2969.0:

GENERAL –SWIMMING POOL

Northern Lights, conc., 379.27; Palmer's Pool & Spas, chem./supp., 1389.05; Frito-Lay, conc., 57.74; Qwest, service, 99.70; Alliant, service, 30.22; Mid-American, service, 549.40; M. Wingert, ppds, 163.10; Schwan's, conc., 43.94; Payroll, gross, 1718.42; Hawkins, Inc., chem./chlor. system, 5192.60; Algona Pub., ads, 164.00; North Ia. Media Group, ads, 114.00; Staples, supp., 19.99; Mid-American Pub., ads, 137.60; Total, 10,059.03:

CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 2890.00; Fenchl, Doster, Buck, legal, 15,264.00: Totals, 18,154.00:

WATER UTILITY

Alliant, serv., 346.37; Payroll, gross, 2105.14; FICA, city share, 161.04; IPERS, city share, 146.31; LGI, sampling, 21.00; IDNR, cert. fee, 60.00:: Total, 2839.86:

GARBAGE ENTERPRISE FUND

Payroll, gross, 1523.02; FICA, city share, 116.52; IPERS, city share, 105.85; Kossuth County Auditor, landfill, 601.25; K & H Co-op Oil, gas, 289.36; M. Wingert, ins., 589.85; C. Larson, ins., 514.80; Totals, 3740.64:

SEWER O & M

Alliant, serv., 18.14; Payroll, gross, 1935.70; FICA, city share, 148.08; IPERS, city share, 134.53; LGI, sampling, 94.00: USPO, billing, 58.29; IDNR, cert. fee, 60.00; Total, 2448.74:

Motion by Smith, seconded by Eischen to approve the financials for May. All Ayes.

Motion by Golwitzer, seconded by Smith to donate \$250.00 to the Hancock County Ag Society. All ayes.

Ben Smith read a letter from the 4th of July Committee asking for the Mayor & Council's help in a fundraiser contest, "Pie in the Face". All were game.

Motion by Florea, seconded by Golwitzer to sign the 28 E Agreement Concerning the Kossuth County Emergency Response Trailer. All ayes.

Motion by Smith, seconded by Eischen to approve a cigarette permit for K & H Classic Stop. All ayes.

Motion by Golwitzer, seconded by Eischen to approve the transfer of the Comm. Corp. liquor license to South Park for the 4th of July celebration. All ayes.

Motion by Florea, seconded by Golwitzer, to give full-time employees (Larson & Wingert) a 2.5% wage increase for fiscal year 11/12. Part-time help L. Hildman and E. Plathe will receive .25 cents/hour. Other part-time help remains the same. Ayes: Smith, Florea, Golwitzer, Eischen: Nays: Leider: Motion carried.

There was other discussion on dogs running at large, nuisance abatement properties, and the consumer confidence report. Part-time help and storage units were tabled until the July 7th meeting.

Receipts for May totaled \$57, 340.84: General, 30,417.44; Library, 29.74; Road Use, 2715.70; Debt Service, 8409.70; Trust & Agency, 3685.26; T/A-Deposits, 100.00; Water Utility, 4373.50; Sewer O & M, 3210.86; Garbage Enterprise Fund, 4398.64:

Motion by Golwitzer, seconded by Smith to adjourn. All ayes.