

The Wesley City Council met in regular session October 4, 2010 at City Hall. Council person Sue Golwitzer presided in the absence of Mayor Larson and called the meeting to order at 6:30 p.m. Roll call was answered by Leider, and Florea. Councilman Eischen was absent: Others present were City Clerk, Wingert and Craig Larson, City Maintenance.

Motion by Leider, seconded by Florea to approve the agenda. All ayes.

Motion by Leider, seconded by Florea, to approve the minutes of the Sept. 13, 2010 council meeting. All ayes.

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

GENERAL:

Alliant Energy, street lights, 1123.47; school, 86.84; ballpark, 91.41; NW Internet, serv., 328.90; Qwest, serv., 46.27; K & H Co-op Oil, gas, 263.94; Payroll, gross, 1196.82; Mid American Energy, gas bill, 22.66; Bomgaar's supp., 228.82; Bob Becker Const., supp., 19.04; Vern Olson, paint, 12.22; Buscher Bros., parts, 62.33; Kossuth County Auditor, roadwork re-pay, 2240.38; Staples, supp., 40.84; American Glass, repairs, 162.50; C. Larson, ppds., 70.78; M. Wingert, mtg. exp., 25.20; Wesley Public Library, 2 of 4 payments, 3412.50 Totals, 9434.92:

GENERAL- SWIMMING POOL

Alliant, serv., 815.96; IMWCA, prem., 678.00; Treas. State Ia., sales tax, 95.64: Totals, 1589.60

TRUST & AGENCY

FICA, city share, 237.07; IPERS, city share, 189.32; Total, 426.39:

ROAD USE TAX

K & H Co-op Oil, diesel, 75.00; Payroll, gross, 1902.06: Totals, 1977.06:

CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 5250.00:

WATER UTILITY

Alliant, serv., 613.11; Payroll, gross, 1961.96; FICA, city share, 150.09; IPERS, city share, 136.36; LGI, sampling, 21.00; Municipal Supply, main project, 1026.90; Brown Supply, supp., 1019.20; Treas. State Ia., sales tax, 703.49; McPeak Trenching, main project, 6970.00; Reding's Gravel & Exc., supp., 15.00; McGuire Iron, clean tower, 1430.00; M. Wingert, miles, 181.50; DNR, water use permit, 135.00: Total, 13,663.61:

GARBAGE ENTERPRISE FUND

Payroll, gross, 3165.72; FICA, city share, 242.18; IPERS, city share, 220.02; Kossuth County Auditor, landfill, 859.30; K & H Co-op Oil, gas, 148.00; Treas. State Ia., sales tax, 138.11; MC Business, contract, 44.07: Totals, 4817.40:

SEWER O & M

Alliant, serv., 19.90; Payroll, gross, 2043.93; FICA, city share, 156.36; IPERS, city share, 142.06; USPO; billing, 56.28; Treas. State Ia., sales tax, 64.15; Automatic Systems, flow meter repairs, 469.25; M. Wingert, ins., 466.50; C. Larson, ins., 466.50: Total, 3884.93:

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

Motion by Florea, seconded by Leider, to approve the second reading of Ord. #139 Amending Water Rates. All ayes.

The Council set Trick or Treat night for October 31st from 4:00-6:00 pm
Due to the death of Councilman Ken Ricke the vacancy on the city council will be filled by appointment at the November 8, 2010 council meeting.

Motion by Leider, seconded by Florea to adjourn. All ayes.

Receipts in September totaled \$37,670.38: General, 6038.58; Library, 1508.27; Road Use, 4053.55; Debt Service, 807.84; Trust & Agency, 353.91; Water Utility, 3575.02; Sewer O & M, 3141.11; Garbage Enterprise Fund, 4456.10; CDBG, Capital Project, 13736.00:

The next regular monthly meeting will be November 8, 2010 at 6:30 p.m.

Marla J. Wingert
City Clerk