

The Wesley City Council met in regular session May 4, 2009 at City Hall. Mayor Larson called the 6:30 pm meeting to order. Roll Call was answered by council members Leider, Ricke, Florea, and Eischen. Absent: Golwitzer. Others present: Clerk Wingert, C. Larson, maint. Steve Earles, Bob Snyder, Judy Clark.

It was moved by Florea, seconded by Ricke to approve the agenda. All ayes. Motion by Leider, seconded by Florea, to approve the minutes of the April 6 & 27 council meetings. All ayes.

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

GENERAL:

Alliant Energy, street lights, 1061.05; NW Internet, serv., 173.90; Qwest, serv., 45.97; Payroll, gross, 1851.39; Farm Plan, parts, 61.95; USPO; stamps, 42.00; K's Industrial, supp., 77.23; Mid American, gas bill, 102.07; Superior Lamp, supp., 361.71; KC Care Team, donation, 467.00; KC Sheriff, payment, 1000.00; Kuehl & Payer, services, 845.00; C & C Ent., repairs, 25.00; Ia. League Cities, data fee, 30.00: Totals, 6,144.27:

SWIMMING POOL

Palmer's Pool & Spa; grates, valves; 1874.40; Quest, serv., 24.94; Alliant, serv., 79.20: Total, 1978.54:

TRUST & AGENCY

FICA, city share, 141.64; IPERS, city share, 108.04; M. Wingert, ins., 404.00; C. Larson, ins., 404.00: Total 1057.68:

DEBT SERVICE

Banker's Trust, bond & interest payment, June 1st, 32,585.00:

WATER UTILITY

Alliant, serv., 343.12; Payroll, gross, 3847.93; FICA, city share, 294.37; IPERS, city share, 244.34; LGI, sampling, 21.00; USPO, billing postage, 54.00: Total, 4837.76:

GARBAGE ENTERPRISE FUND

Payroll, gross, 1886.93; FICA, city share, 144.35; IPERS, city share, 119.80; Kossuth County Auditor, landfill, 718.80; Totals, 2869.88:

SEWER O & M

Alliant, serv., 15.12; Payroll, gross, 1832.96; FICA, city share, 140.22; IPERS, city share, 116.39; LGI, sampling, 130.00: Total, 2234.69

Motion by Leider, seconded by Ricke, to approve the financial reports for April. All ayes.

Mayor Larson called for any written or oral objections for the public hearing of the 08-09 fiscal year budget amendment. With none being received or heard, the hearing was declared closed. Motion by Eischen, seconded by

Florea to adopt Res. 09-04 Approval of 08-09 FY Budget Amendment.
Ayes: Leider, Ricke, Florea, Eischen: Nays: None. Motion carried. Res.
09-04 adopted.

Discussion on street work plans: City crew will mainly patch problem
potholes.

Motion by Florea, seconded by Eischen to approve the beer permit for K &
H Classic Stop. All ayes.

The Clerk has sent out several nuisance abatement letters to residents with
violations.

The City Clerk will be working from home while her husband recuperates
from his stroke. She will check into networking fees for her computer.

The City Council approved the placing of whiskey barrels on Main Street for
flower planters for a project for the Girl Scouts. They will maintain and put
away in the fall for snow removal.

The council approved the hiring of Cassie Reising as lifeguard for the '09
pool season.

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

The June City Council meeting will be June 8th at 6:30 pm.

Receipts for April totaled \$53,451.46: General, 20,391.73; Library,
8540.27; Road Use, 2671.04; Trust & Agency, 2358.61; Debt Service,
7219.62; Trust & Agency (Deposits) 59.58; Water Utility, 3796.54; Sewer
O & M, 3662.09; Garbage Ent. Fund, 4651.98:

Marla J. Wingert
City Clerk