

The Wesley City Council met in regular session July 6, 2009, at City Hall. Mayor Larson, called the 6:30 p.m. meeting to order. Roll Call was answered by council members Leider, Ricke, Florea, and Golwitzer. Absent: Eischen: Others present: M. Wingert, city clerk; C. Larson, city maint., , Judy Clark, Cedes Forburger, Shelby Kunkel, Katelyn Hefty.

After adding 3 items to the agenda, Kossuth County Hazard Mitigation Plan, Nuisance Abatement Property at 505 East St S and Street Repairs by Fire Station, it was moved by Golwitzer, seconded by Florea to approve. All ayes.

Motion by Ricke, seconded by Leider, to approve the minutes of the June 8<sup>th</sup> council meeting. All Ayes.

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

#### GENERAL:

Alliant Energy, street lights, 1137.83; NW Internet, serv., 425.90; Qwest, serv., 42.72; K & H Co-op Oil, gas, 301.80; Payroll, gross, 150.00; CWL Times, publishing, 49.67; Mid American, gas bill, 10.00; Bomgaar's, supp., 90.55; USPO, box rent; stamps; 80.00; Farm Plan, repairs, 355.39; Bob Becker Const., supp., 15.60; C. Larson, ppds., 15.60; Staples, off. supp., 200.46; Thompson Drainage, repairs, 939.00; MC Business, contract, 62.41; Ia. League of Cities, dues, 331.00; KCEDC, membership, 1681.20; NIACOG, dues, 298.88; City of Algona, jetting, 600.00: Totals, 6789.75

#### SWIMMING POOL

Palmer's Pool & Spa; chem., supplies, 1200.55; Quest, serv., 46.39; Alliant, serv., 549.45; Northern Lights, conc., 569.30; Frito-Lay, conc., 213.06; Mid American Energy, gas bill, 798.97; M. Wingert, miles, 71.66; Schwan's conc., 74.33; Payroll, gross, 7432.40; Bomgaar's, supp., 144.57; J. Eischen, ppds., 67.46; CWL Times, ads, 16.40; Shelby Kunkel, lessons, 143.00; Steph Gremmer, lessons, 148.50; ACCO, supp., 142.97; No. Central Ia Inspection, food license, 40.50; K & H Classic Stop, supp., 5.69: Total, 11,665.20:

#### TRUST & AGENCY

FICA, city share, 580.06; IPERS, city share, 179.71; M. Wingert, ins., 404.00; C. Larson, ins., 404.00; IMWCA, part workcomp prem., 1996.00: Total, 3563.77:

#### ROAD USE TAX

K & H Classic Stop, gas/diesel, 179.56:

#### WATER UTILITY

Alliant, serv., 443.45; Payroll, gross, 1991.00; FICA, city share, 152.31; IPERS, city share, 126.43; LGI, sampling, 21.00; USPO, billing, 56.00;

DNR, water supply fee, 56.42; Schumacher Well, repairs, 1308.24: Total, 4154.85:

GARBAGE ENTERPRISE FUND

Payroll, gross, 3891.45; FICA, city share, 297.70; IPERS, city share, 247.11; Kossuth County Auditor, landfill, 933.60; K & H Co-op Oil, gas, 207.87; K's Industrial Supply, supp., 241.99; Fridere's Repair, repairs, 15.00; Zeigler Cat., parts, 141.82: Totals, 5734.55:

SEWER O & M

Alliant, serv., 15.64; Payroll, gross, 1754.00; FICA, city share, 134.18; IPERS, city share, 111.38; Total, 2015.20:

Motion by Golwitzer, seconded by Leider, to approve the financials for June. All ayes.

The lifeguards discussed several issues with the city council, attire, behavioral problems; subbing. Pool rules and regulations sheets were handed out for the council to look over. Lifeguards will not be made to purchase/wear uniform suits, their swimming attire must be approved by the manager.

The clerk requested that the City Council be put on the agenda for the next Corwith-Wesley School Board meeting to discuss the Wesley elementary building. July 16<sup>th</sup> at 7:00 pm is the next board meeting.

The CCR (Consumer Confidence Report) was gone over and has been posted for residences to view. A copy is at the Post Office, City Hall and Iowa State Bank.

The ICAP Insurance inspection report was gone over and recommendations for correction will be addressed.

Motion by Golwitzer, seconded by Leider to approve the new contract with Maguire Iron for water tower cleaning and maintenance. All ayes.

Recessed at 7:35 pm, called to the Swimming Pool to aide lifeguards.

Returned back into session at 8:00 pm

The council advised the Clerk to mail letters to the boy' parents that have been causing problems at the pool. The council will meet with them to resolve the situation.

Motion by Florea, seconded by Ricke to go along with Kossuth County with the County-wide Disaster Mitigation Plan. All ayes.

Mayor Larson will talk to Lynn at Gold Eagle on the street repairs on 2<sup>nd</sup> St. Nuisance abatement at 505 East St S has until July 14<sup>th</sup> until a municipal infraction is served.

The DNR wastewater inspection report was gone over, no immediate problems were noted.

The next regular monthly meeting will be August 10<sup>th</sup> at 6:30 pm.

Receipts for June totaled \$25,024.47: General, 9466.22; Library, 94.31; Road Use, 2767.72; Debt Service, 209.22; Trust & Agency, 68.43; Water Utility, 3905.33; Sewer O & M, 3648.66; Garbage Ent. Fund, 4764.58; T/A Deposits, 100.00:

Marla Wingert  
City Clerk