

The Wesley City Council met in regular session August 10, 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, Golwitzer, Eischen: Others present: City Clerk, Wingert; City Maint., Larson, Steve Earles, and the Supt. of Corwith-Wesley Comm. School.

Motion by Golwitzer, seconded by Florea, to approve the agenda. All ayes. Motion by Ricke, seconded by Leider, to approve the minutes of the July 6 and July 13 council meetings. All ayes.

The superintendent of C-W Schools discussed with the council the plans and time frame of the elementary school in Wesley. The School Board would consider selling it to the City for \$1.00. The City Council will check on different avenues available for the building and make their decision in early fall.

Motion by Golwitzer, seconded by Ricke to pay the bills submitted: All ayes.

GENERAL:

Alliant Energy, street lights, 1166.55; NW Internet, serv., 325.90; Qwest, serv., 42.63; K & H Co-op Oil, gas, 256.64; Payroll, gross, 2636.11; CWL Times, publishing, 65.34; Mid American, gas bill, 10.00; Bomgaar's, supp., 186.55; USPO, stamps; 44.00; Farm Plan, repairs, 736.77; k'S Industrial Supply, supp., 94.68; Reding Elec., repairs, 150.75; Fridere's Auto & Truck, repairs, 27.00; Gold Eagle Co-op, chem., 151.25; Wesley Public Library, ¼, 3250.00; NIACC, reg. fee, 12.00: Totals, 9159.17:

SWIMMING POOL

Palmer's Pool & Spa; chem., supplies, 2377.71; Quest, serv., 46.91; Alliant, serv., 738.01; Northern Lights, conc., 387.62; Frito-Lay, conc., 79.64; Mid American Energy, gas bill, 470.42; M. Wingert, miles, 91.15; Schwan's conc., 60.64; Payroll, gross, 8505.05; Bomgaar's, supp., 30.32; J. Eischen, ppds., 69.68; LGI, sampling, 44.00; American Red Cross, fees, 140.00; Treas. St. Ia., sales tax, 232.93: Total, 13,274.08:

TRUST & AGENCY

FICA, city share, 943.10; IPERS, city share, 424.59; Total, 1367.69

ROAD USE TAX

Payroll, gross, 1187.00; K & H Classic Stop, gas/diesel, 82.00: Total, 1269.00:

WATER UTILITY

Alliant, serv., 580.95; Payroll, gross, 1977.16; FICA, city share, 151.25; IPERS, city share, 131.48; LGI, sampling, 21.00; Ia. One Call, fees, 25.20; M. Wingert, ins., 404.00; C. Larson, ins., 404.00: Treas. St. Ia., sales tax, 683.30; IMWCA, work comp., 598.00; Total, 4976.34:

GARBAGE ENTERPRISE FUND

Payroll, gross, 1831.74; FICA, city share, 140.12; IPERS, city share, 121.81; Kossuth County Auditor, landfill, 1791.40; K & H Co-op Oil, gas, 166.73; USPO, billing, 56.84; Treas. St. Ia., sales tax, 126.00: Totals, 4234.64:

SEWER O & M

Alliant, serv., 15.64; Payroll, gross, 1831.75; FICA, city share, 140.12; IPERS, city share, 121.81; Treas. St. Ia., sales tax, 88.82; IDNR, npdes permit, 210.00: Total, 2408.14:

Motion by Golwitzer, seconded by Florea, to approve the financials for July. All ayes.

Motion by Florea, seconded by Golwitzer, to pave Main Street, when the County does the blacktop work on Old Hwy 18. The City's share will be around \$40,000 -45,000 and can be paid off in 3-4 years. All ayes.

Motion by Leider. Seconded by Eischen to open up the burn pile August 15 for yard waste, and brush. Ayes: Leider, Florea, Ricke, Eischen: Nays: Golwitzer:

The City Council was given a copy of the WIRB (Watershed Improvement Review Board) Grant Request, prepared by Kuehl & Payer:

The "Code Red" link on web site will be looked into.

City elections will be held. Nov. 3rd. The Mayor and council seats of Golwitzer & Ricke are up for election. Nomination papers can be picked up from the City Clerk. The earliest day to return papers is August 24th and the last date candidates can file in Sept. 17 by 5 pm.

Steve Earles turned in his bill for clean-up of the Carl Frankl property. The Clerk will forward the bill on to Frankl's insurance company.

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

Due to the Labor Day holiday, the next regular monthly will be Sept. 3rd, at 6:30 pm.

Receipts in July totaled \$27,169.95: General, 6598.86; Library, 3480.06; Road Use, 4695.18; Debt Service, 304.90; Trust & Agency, 99.74; Water Utility, 3671.31; Sewer O & M, 3318.68; Garbage Enterprise Fund, 4951.22; T/A Deposits, 50.00:

Marla J. Wingert
City Clerk