

The Wesley City Council met in regular session September 3, 2009 at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order. Roll Call was answered by Councilmembers; Leider, Florea, Golwitzer. Absent: Ricke, Eischen: Others present: Clerk, Wingert; City Maint., Larson; Lynn Ostendorf; Erick Anderson:

Motion by Golwitzer, seconded by Florea, to approve the agenda. All ayes.
Motion by Golwitzer, seconded by Leider, to approve the minutes of the August 10, 2009 council meeting. All ayes.

Councilman Ricke arrived at 6:36 pm.

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

GENERAL

Alliant Energy, street lights, 1166.04; NW Internet, serv., 325.90; Qwest, serv., 42.61; Payroll, gross, 181.50; CWL Times, publishing, 57.60; Mid American, gas bill, 10.00; Farm Plan, repairs, 79.10; Bob Becker Const., supp., 13.04; Wesley Fire Dept., ¼, 1625.00; Land of Hob, supp., 40.94; M. Wingert, ppds, 50.00; Kuehl & Payer, fees, 3048.74; Koss. Cty Treas., taxes, 72.00; Advanced Systems, contract, 128.35: Totals, 6840.82

SWIMMING POOL

Palmer's Pool & Spa; chem., supplies, 278.01; Quest, serv., 46.86; Alliant, serv., 757.09; Mid American Energy, gas bill, 359.57; M. Wingert, miles, 41.80; Payroll, gross, 5129.89; LGI, sampling, 22.00; No. Central Ia. Reg. Inspection, fees, 288.00: Total, 6923.22

TRUST & AGENCY

FICA, city share, 541.96; IPERS, city share, 233.89; Total, 775.85

ROAD USE TAX

Payroll, gross, 1773.30; K's Industrial Supply, paint, 157.33; City of Algona, sweep, 625.00: Total, 2555.63

WATER UTILITY

Alliant, serv., 603.50; Payroll, gross, 1997.43; FICA, city share, 152.80; IPERS, city share, 132.82; LGI, sampling, 21.00; M. Wingert, ins., 404.00; C. Larson, ins., 404.00: Total, 3715.55

GARBAGE ENTERPRISE FUND

Payroll, gross, 2012.48; FICA, city share, 153.98; IPERS, city share, 133.82; Kossuth County Auditor, landfill, 564.85; USPO, billing, 57.12; IMWCA, prem., 598.00 Totals, 3520.25

SEWER O & M

Alliant, serv., 16.16; Payroll, gross, 1989.99; FICA, city share, 152.23; IPERS, city share, 132.33; Petty Cash, postage, 34.31: Total, 2325.02

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

Motion by Golwitzer, seconded by Ricke to purchase the Corwith-Wesley Elementary School property for \$1.00. Ayes: Leider, Ricke, Florea, Golwitzer. Nays: None: Motion carried.

Motion by Florea, seconded by Golwitzer, to allow Gold Eagle Co-op to demolish and remove the old fertilizer building (to a rural location) to burn, the City of Wesley (Fire Department) takes responsibility at the burn site. Ayes: Leider, Ricke, Florea, Golwitzer: Nays: None: Motion carried.

Motion by Leider, seconded by Golwitzer, to approve Res. 09-05 Approval of Street Finance Report for FY 08-09: Ayes: Leider, Ricke, Florea, Golwitzer: Nays: None. Motion carried. Res. 09-05 adopted. Clerk is to submit a copy to IDOT.

The request for a rural route mail box for Jackie Demery was approved by Florea, seconded by Leider. Ayes: Leider, Ricke, Florea, Golwitzer: Nays: None: Motion carried.

Motion by Ricke, seconded by Golwitzer, to approve the contract with Kossuth County Sheriff's Department for law enforcement duties. Ayes: Leider, Ricke, Florea, Golwitzer: Nays: None; Motion carried.

Receipts for August totaled \$24,028.64: General, 5444.03; Library, 3479.04; Road Use, 3149.39; Trust & Agency, 17.87; Debt Service, 45.48; Water Utility, 3904.64; Sewer O & M, 3628.69; Garbage Ent. Fund, 4359.50:

Motion by Florea, seconded by Golwitzer, to adjourn. All ayes. The next regular monthly meeting will be October 7, at 6:30 pm.

Marla J Wingert
City Clerk