

The Wesley City Council met in regular session October 12, 2009 at City Hall. Mayor Duane Larson called the 6:30 p.m. meeting to order. Roll call was taken with Leider, Ricke, Florea, Golwitzer, Eischen, present. Others present: Clerk Wingert, and C. Larson, city maint.

Motion by Golwitzer, seconded by Florea, to approve the agenda. All Ayes.

Motion by Leider, seconded by Ricke to approve the minutes of the September 13, 2009 council meeting. All Ayes.

Motion by Golwitzer, seconded by Leider to approve the bills submitted.

All Ayes.

#### GENERAL:

Alliant Energy, street lights, 1141.42; pool, 704.19; NW Internet, serv., 328.90; Qwest, serv., 68.43; K & H Co-op Oil, gas, 497.18; Payroll, gross, 150.00; CWL Times, publishing, 49.85; Mid American, gas bill, 10.00; Wesley Public Library, 2<sup>nd</sup> payment, 3250.00; M. Wingert, miles ppds, 33.37; USPO; stamps, 44.00; Bomgaar's, supp., 59.95; Gold-Eagle, supp., 22.05; Fridere's Auto & Truck Repair, repairs, 51.00; Algona Publishing Co., ad, 36.00; MCBS, contract, 33.37; Algona Machine, repairs, 351.27; Treas. St. Ia., sales tax, pool, 63.07; Kemco Tires, repairs, 14.95; Totals, 6931.71:

#### TRUST & AGENCY

FICA, city share, 150.90; IPERS, city share, 121.19; IMWCA, prem., 598.00; Total, 870.09:

#### ROAD USE TAX

Payroll, gross, 1822.52; K & H Co-op Oil, gas/diesel, 371.95; Ia. Good Roads Assoc., dues, 80.00: Total, 2274.47:

#### WATER UTILITY

Alliant, serv., 527.04; Payroll, gross, 2030.96; FICA, city share, 155.36; IPERS, city share, 135.07; LGI, sampling, 21.00; Treas. St. Ia., sales tax, 713.10; Brown Supply, supp., 279.62; IDNR, water use fee, 135.00; Schumacher Well, repairs, 170.00: Total, 4167.15:

#### GARBAGE ENTERPRISE FUND

Payroll, gross, 2341.61; FICA, city share, 179.13; IPERS, city share, 148.83; Kossuth County Auditor, landfill, 709.15; K & H Co-op Oil, gas, 519.58; Treas. St. Ia., sales tax, 129.82; Fridere's Auto & Truck Repair, repairs, 890.20; Elliott Equipment, dumpster, 523.00: Totals, 5441.32:

#### SEWER O & M

Alliant, serv., 15.64; Payroll, gross, 1842.51; FICA, city share, 140.95; IPERS, city share, 122.52; Treas. St. Ia., sales tax, 88.01; USPO, billing, 56.00; M. Wingert, ins., 404.00; C. Larson, ins., 404.00: Total, 3073.63:

Motion by Eischen, seconded by Golwitzer, to approve the financials for September. All Ayes.

The council set Trick/Treat Night for October 31, from 5:00-7:00 pm.

Motion by Leider, seconded by Florea, to appoint Kim Neuroth and Patti Kiley to Wesley Public Library Board. All Ayes.

The next regular monthly meeting will be November 9<sup>th</sup> at 6:30 p.m.

Receipts for September totaled \$24,329.18: General, 6378.95; Library, 1107.06; Road Use, 3034.25; Debt Service, 710.19; Trust & Agency, 407.23; Water Utility, 4014.48; Sewer O & M, 3515.99; Garbage Enterprise Fund, 5111.03; Trust/Agency/Deposits, 50.00:

A motion to adjourn at 7:15 p.m. by Golwitzer, seconded by Leider. All ayes.

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City Clerk

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Mayor