

The Wesley City Council met in regular session June 8, 2009 at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order. Roll call answered by: Leider, Florea, Golwitzer, Eischen. Absent: Ricke: Others present: Clerk, Wingert; Maint. Larson, Judy Clark.

Motion by Golwitzer, seconded by Leider to approve the agenda. All ayes. Motion by Florea, seconded by Golwitzer, to approve the minutes of the May 4, 2009 council meeting. All ayes.

Councilman Ricke arrived at 6:35 pm

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

GENERAL:

Alliant Energy, street lights, 1110.13; NW Internet, serv., 318.67; Qwest, serv., 42.76; K & H Co-op Oil, gas, 205.22; Payroll, gross, 150.00; CWL Times, publishing, 289.03; Mid American, gas bill, 17.38; Bomgaar's, supp., 188.47; Fridere's Repair, repairs, 42.00; Advanced Systems, contract, 128.35; Bell's Fire Stop, maint., 72.00; KLGA, ad, 10.00; Andrews Post, flags, 40.00; M. Wingert, ppds., 21.87; Fenchl, Doster, Buck, legal, 96.00; Algona Pub., ad, 34.00: Totals, 2765.88

SWIMMING POOL

Palmer's Pool & Spa; chem., supplies, 3357.67; Quest, serv., 92.64; Alliant, serv., 109.23; Northern Lights, conc., 317.91; Frito-Lay, conc., 50.24; Mid American Energy, gas bill, 266.92; M. Wingert, miles, 21.45; Schwan's conc., 33.46; Payroll, gross, 2111.06; Cash, money bags, 175.00; Bomgaar's, supp., 124.76; McPeak Trenching, repairs, 1655.00; Brown Supply, supp., 320.14; J. Eischen, ppds., 268.69; Bob Becker Const., supp., 32.28; Hotsy Equip., rental, 100.00; No. Ia. Media, ads, 136.80; Algona Pub., Co., ads, 130.50; CWL Times, ads, 82.00: Total, 9145.75:

TRUST & AGENCY

FICA, city share, 172.97; IPERS, city share, 134.05; M. Wingert, ins., 404.00; C. Larson, ins., 404.00: Total, 1115.02:

WATER UTILITY

Alliant, serv., 428.95; Payroll, gross, 2093.00; FICA, city share, 160.11; IPERS, city share, 132.91; LGI, sampling, 21.00; Total, 2835.86:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2180.00; FICA, city share, 166.77; IPERS, city share, 138.43; Kossuth County Auditor, landfill, 898.20; K & H Co-op Oil, gas, 265.13; Duane Gossman, service, 125.00: Totals, 3773.53:

SEWER O & M

Alliant, serv., 16.16; Payroll, gross, 2284.50; FICA, city share, 174.76; IPERS, city share, 145.07; USPO, billing, 57.40; LGI, sampling, 47.00; DNR, C.L. fee, 60.00; Petty Cash, postage, 44.57: Total, 2829.46:

Motion by Golwitzer, seconded by Eischen, to approve the financials for May. All ayes.

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

Motion by Eischen, seconded by Golwitzer to approve the transfer of Community Corp. liquor license to South Park for July 4th. All ayes.

Motion by Golwitzer, seconded by Florea, to give full-time employees .35 cent/hour raise and part-time employees .25 cent/hour raise for fiscal year 09-10. Ayes: Leider, Ricke, Florea, Golwitzer, Eischen: Nays: None.

Motion carried.

The burn pile will remain closed from May to Sept. Violators will be prosecuted. If a major storm occurs, then the Mayor will advise to open back up for clean-up.

Delinquent bills will be sent shut-off notices to be paid by year-end- June 30th.

Motion by Florea, seconded by Eischen to adjourn. The next regular monthly meeting will be July 6th at 6:30 pm.

Receipts for May totaled \$52,551.22: General, 28,068.66; Library, 95.90; Road Use, 2807.20; Debt Service, 8783.10; Trust & Agency, 2871.13; Water Utility, 3257.14; Sewer O & M, 2969.94; Garbage Ent. Fund, 3698.15:

Marla Wingert
City Clerk