

The Wesley City Council met in regular session, October 3, 2011 at City Hall. Mayor Pro-tem Sue Golwitzer called the 6:30 p.m. meeting to order in the absence of Mayor Larson. Roll Call was answered by Leider, Smith, Golwitzer. Absent: Eischen, Florea. Others present: M. Wingert, city clerk; C. Larson, city maint.; David Doxtad:

Motion by Smith, seconded by Leider, to approve the agenda. All ayes.

Motion by Leider, seconded by Smith, to approve the minutes of the Sept. 12 & 15 council meetings. All ayes.

David Doxtad went over the Partial Payment No. 1 for the work Rognes Brothers Excavating has done through Sept. 23, 2011. It was moved by Smith, seconded by Leider to approve the Partial Payment No. 1 for \$203,616.82: Ayes: Leider, Smith, Golwitzer: Nays: None.

Motion by Leider, seconded by Smith to pay bills submitted: All ayes.

#### GENERAL:

Alliant Energy, street lights, 1102.13; park, 75.83; school, 30.69; pool, 553.65; NW Internet, serv., 328.90; Qwest, serv., 47.49; pool final, 26.96; Payroll, gross, 3148.54; Mid American Energy, gas bill, school, 10.00; shop, 10.00; Mid-America Publishing, pub., 62.95; Farm Plan, parts, 56.09; Bomgaard's, supp., 118.40; M. Wingert, miles, 130.98; Treas. State Ia., sales tax, pool, 79.71: Totals, 5782.32:

#### TRUST & AGENCY

FICA, city share, 381.35; IPERS, city share, 387.85; IMWCA, prem., 574.00:

#### ROAD USE TAX

Payroll, gross, 1836.40: Total, 1836.40

#### CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 11,575.05; MidAmerican Publishing, pub., 29.42: Total, 11,604.47

#### WATER UTILITY

Alliant, serv., 600.16; Payroll, gross, 2118.66; FICA, city share, 162.08; IPERS, city share, 170.98; IDNR, use permit, 95.00; Treas. State Ia., sales tax, 888.58; Petty Cash, postage, 43.80; Total, 4079.26

#### GARBAGE ENTERPRISE FUND

Payroll, gross, 2361.13; FICA, city share, 180.63; IPERS, city share, 190.55; Kossuth County Auditor, landfill, 618.80; Treas. State Ia., sales tax, 193.02: Totals, 3544.13

#### SEWER O & M

Alliant, serv., 18.73; Payroll, gross, 1882.62; FICA, city share, 144.02; IPERS, city share, 151.93; Treas. State Ia., sales tax, 62.68; IMWCA,

prem., 486.00; USPO, postage, billing, 58.29; DNR, NPDES app. fee, 85.00; M. Wingert, ins., 589.85; C. Larson, ins., 514.80: Total, 3993.92: Councilman Florea, arrived at 7:20 pm.

Motion by Leider, seconded by Smith to approve the financials for September. All ayes.

A Public Hearing on the General Obligation Storm Water Improvement Loan Agreement was held, with no written or oral comments, Mayor Pro-tem Golwitzer declared the hearing closed.

Motion by Florea, seconded by Leider to adopt Res. 11-09 to take additional action to enter into a GO Storm Water Improvement Loan Agreement in the future. Ayes: Smith, Leider, Florea, Golwitzer: Nays: None. Motion carried. Res. 11-09 adopted.

The first reading of Ord. #140 ( Separation of Yard Waste) was approved by Smith, seconded by Florea. Ayes: Leider, Smith, Florea, Golwitzer: Nays: None: Motion by Smith, seconded by Leider to waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ord. # 140. Ayes: Leider, Florea, Smith, Golwitzer; Nays: None: Ord. #140 adopted.

Councilman Eischen arrived at 7:40 p.m.

Motion by Leider, seconded by Eischen to set the price for yard waste bags at \$1.50 per bag, and curbside pick-up of said bags will be on the Wednesday following recycling Tuesday. Ayes: Florea, Smith, Golwitzer, Leider; Eischen: Nays: None:

Trick or Treat Night will be Halloween night from 5-7 p.m.

Motion by Florea, seconded by Smith to hire Mike Olson to cut down 3 trees at South Park for \$400.00. All ayes.

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

The November council meeting will be on the 7<sup>th</sup>, at 6:30 p.m.

Receipts for September totaled \$ 30,201.97: General, 2190.42; Library, .03; Road Use, 3279.30; Debt Service, 555.17; Trust & Agency, 307.62; Water Utility, 4416.72; Sewer O & M, 3081.55; Garbage Ent. Fund, 4825.16; T/A Deposits, 50.00; Capital Project, 11,496.00:

Marla J. Wingert  
City Clerk