

The Wesley City Council met in regular session September 13, 2010, at City Hall. In the absence of Mayor Larson and Mayor Pro-Tem Ricke, Council person Sue Golwitzer presided. Council person Golwitzer called the 6:30 p.m. meeting to order. Roll Call was answered by council members Leider and Florea. Councilman Eischen arrived at 7:05 pm. Others present were city maintenance man C. Larson and City Clerk, M. Wingert.

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

Motion by Leider, seconded by Florea, to approve the minutes of the August 9, 2010 council meeting. All ayes.

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

**GENERAL:**

Alliant Energy, street lights, 1142.96; school, 137.83; ballpark, 47.10; NW Internet, serv., 370.62; Qwest, serv., 47.04; K & H Co-op Oil, gas, 313.53; Payroll, gross, 960.90; Mid-America Publishing, publishing, 51.50; USPO, stamps, 44.00; Farm Plan, parts, 25.25; Mid American Energy, gas bill, 22.82; Reding Electric, repairs, 178.80; Koss. County Treas., taxes, 72.00; Ia. Codification, ord. 75.00; Wesley Fire Dept., payment, 1625.00; Advanced Systems, contract, 143.75; Gold Eagle, grass seed, 60.60; Totals, 5318.70:

**GENERAL- SWIMMING POOL**

Northern Lights, conc., 84.39; Palmer Pools & Spas, chem., 1819.88; balance/painting 4980.50; Frito-Lay, conc., 40.64; Qwest, phone, 22.31; Alliant, serv., 723.88; Payroll, gross, 5049.31; M. Kriepps, miles, 83.60; Mid-American, gas bill, 81.01: Totals, 17,866.02:

**TRUST & AGENCY**

FICA, city share, 552.15; IPERS, city share, 254.73; Total, 806.88:

**ROAD USE TAX**

K & H Co-op Oil, diesel, 75.00; Payroll, gross, 1207.40; Rueter's, parts, 155.41: Totals, 1437.81:

**CDBG - CAPITAL PROJECT**

Kuehl & Payer, services, 10,500.00:

**WATER UTILITY**

Alliant, serv., 643.17; Payroll, gross, 2416.49; FICA, city share, 184.87; IPERS, city share, 167.95; LGI, sampling, 21.00; M. Wingert, ins., 466.50; C. Larson, ins., 466.50; Municipal Supply, main project, 5810.50; Brown Supply, supp., 180.00: Total, 10,356.98:

**GARBAGE ENTERPRISE FUND**

Payroll, gross, 1979.20; FICA, city share, 151.41; IPERS, city share, 137.56; Kossuth County Auditor, landfill, 1136.85; K & H Co-op Oil, gas, 355.44; IMWCA, prem. 678.00: Totals, 4438.46:

SEWER O & M

Alliant, serv., 16.39; Payroll, gross, 2013.61; FICA, city share, 154.04; IPERS, city share, 139.95; USPO; billing, 56.00; Total, 2379.99:

Motion by Florea, seconded by Leider to approve the financial reports for August. All ayes.

Councilman Florea introduced Ord. # 139 Water Rate Increase, this was seconded by Leider. All ayes. The first reading of Ord. #139 was held. Motion by Leider, seconded by Florea to accept Iowa Codification's proposal to update the City Code by supplementing and uncodified ordinances after #137 and adopt the existing Code of Ordinances. This is the minimum action required to be in compliance with State Code. All ayes.

Motion by Leider, seconded by Florea, to adopt Resolution 10-08 Street Finance Report for FY 09-10: All ayes.

Motion by Florea, seconded by Eischen to adopt Res. 10-09- A Resolution Authorizing the City Clerk to Certify to the County Treasurer for Collection on the Unpaid Fees. All ayes.

Motion by Leider, seconded by Eischen to adjourn. All Ayes.

The next regular monthly meeting will be October 4, 2010, at 6:30 p.m.

Receipts for August totaled \$56,901.29: General, 38,579.60; Library, 2286.70; Road Use, 4299.43; Debt Service, 1.32; Trust & Agency, 508.19; Water Utility, 3587.82; Sewer O & M, 3215.21; Garbage Ent. Fund, 4163.02; Trust & Agency (Deposits), 260.00:

Marla J. Wingert  
City Clerk