

The Wesley City Council met in regular session October 6, 2014, at the Wesley Community Center. Mayor Pro-Tem Sue Golwitzer, called the 6:30 pm meeting to order. Roll call was answered by council members, Leider, Florea, Studer, Bills, and Golwitzer. Absent Mayor Larson: Others present: City Clerk, M. Wingert; C. Larson, City Supt., Kent Rode, Maureen Elbert, Lynn Ostendorf, Erik Anderson, Bob Malloy, Karen Kirsch, Nick, Kirsch, Mat Kirsch, Duane Kirsch, Judy Clark, Helen Youngwirth, Barry McGahuey, Gretchen McGahuey, Eileen Plathe, Joe Thilges, Marji Morris, Bob Snyder, Jim Schumacher:

A motion was made by Leider, seconded by, Bills, to approve the agenda. All ayes.

A motion was made by Bills, seconded by Florea, to approve the minutes of the September 8 meeting as published. All ayes.

A motion by Leider, seconded by Bills to approve the bills submitted. All ayes.

GENERAL:

Alliant Energy, street lights, 1111.85; park, 69.15; school, 16.97; pool, 561.08; NW Internet, serv., 317.90, Century Link, serv., 60.79; pool, 33.03; Payroll, gross, 1252.13; K & H Co-op Oil, fuel, 430.40; Mid-America Publishing, pub., 67.88; Bomgaar's, supplies, 126.49; Mid-American Energy, serv., 10.00; pool, 9.77; Marco, contract/lease, 178.45; Farm Plan, hose, 217.65; Bob Becker Const., sup., 32.98; Alliant Energy, burn, 984.87; Barry McGahuey, refund, 1459.86; KRHC, drug test, 25.00; M. Wingert, miles, ppds, 136.22; Mike Olson, tree removal, 475.00; D. Larson, ppds, 126.15; KC EMS, dues, 175.50; Treas. St. la., sales tax, pool, 47.50; Unity Point, drug test, 37.00: Totals, 5374.67:

TRUST & AGENCY

FICA, city share, 355.58; IPERS, city share, 395.59: Total, 751.17:

GENERAL LIBRARY

MidAmerican, gas bill, 17.96; Century Link, 120.89; Payroll, 2012.24; Alliant, 208.25; Card Services, misc. charges, 1266.80: Totals, 3626.14:

ROAD USE TAX

K & H Classic Stop, fuel, 362.87; Payroll, gross, 1383.84; Hallett Materials, cold mix, 570.40: Total, 2317.11:

WATER UTILITY

Alliant, serv., 518.57; Payroll, gross, 2198.25; FICA, city share, 168.16; IPERS, city share, 196.30; AG Source, sampling, ; M. Wingert, ins., 611.51; C. Larson, ins., 668.75; Treas. State Ia., sales tax, 869.87; M. Wingert, ups, 40.52; DNR, permit fee, 99.00; IMWCA, prem., 616.00: Total, 5986.93:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2766.19; FICA, city share, 211.61; IPERS, city share, 247.02; Kossuth County Auditor, landfill, 1138.15; K & H Co-op Oil, fuel, 461.81; Zeigler, parts, 73.71; Treas. State Iowa, sales tax, 216.38: Totals, 5114.87:

SEWER O & M

Alliant, serv., 16.97; Payroll, gross, 2260.01; FICA, city share, 172.89; IPERS, city share, 201.81; Treas. State Ia., sales tax, 83.35: Total, 2735.03:

A motion to approve the financials for September was made by Florea, seconded by Bills: All ayes.

Bob Malloy, attorney for Gold Eagle Co-op presented the application for voluntary annexation to the Council. Motion by Bills, seconded by, Bills to set the public hearing for Approval of Application for Voluntary Annexation for November 3, 2014, at 6:30 pm: All ayes.

Kent Rode, from I & S Group, presented a proposal for preliminary investigation and new well design, with a project cost of \$191,000. A motion was made by Bills, seconded by Studer to dig a new well using this proposal. All ayes. Motion by Leider, seconded by Florea, to go with option # 3 the state revolving loan fund for financing of project. All ayes. A motion was made by Bills, seconded by Leider, to attain the engineering services of I & S Group for the project. All ayes.

A public input survey on sidewalks will be sent out to all residents. This information will help the city council with their sidewalk project plan. Areas of repair will also be documented.

Trick/Treating will be Halloween night from 5-7 pm.

Motion by Bills, seconded by Studer, to approve Res. 14-11 Accepting Gift of Real Estate from Bauer Trust. All ayes.

A motion to adjourn was made by Leider, seconded by Studer. All ayes.

Marla J. Wingert

City Clerk