WESTGATE CITY COUNCIL PROCEEDINGS:

October 11th 2021

City Council met in a regular session at 6:00 p.m. Mayor ProTem Rover presiding.

Council members present: Moore, Hannan, D. Wolff

Motion D. Wolff seconded Moore to approve the agenda all ayes' motion passed.

Motion Hannan seconded D. Wolff to approve the September meeting minutes all ayes' motion carried.

Motion D. Wolff seconded Hannan to approve the treasure's report bank statement all ayes' motion carried.

Others present: Dave Nuss, Kim McLeish

Westgate Community Club:

Savannah Hannan reported that the holes need to be dug and post installed for signage

To be located on the North side of town at the corner of N Cass St and C33, and at the South

Side of town at the previous location of the recycling bins. The community club is also reviewing ideas

for a fund raiser to raise money for the renovation of the Opera House.

Street Report

No Report

Water Sewer Report

Hydrants were flushed on September 27th. Water at the Park will be shut off by the end of October. All else is going fine.

City Clerk

Open Interviews for the position of City Clerk will be held on Tuesday October 19th from 6:00 PM until 7:00 PM. Any and all persons interested should come to talk with the Council to be considered.

Library Report

Mayor ProTem Mike Rover appointed Julie Moore as the new Board Member filling the position left empty by Sheryl Walker. A roll call vote was taken:

Hannan -aye D. Wolff-aye E. Wolff – aye

The appointment of Julie Moore is approved.

	NOTE	Amount
ALLIANT Utilities		$1530.57
David Nuss (water payroll)	Payroll -Aug.	$1,338.24
Black Hawk Waste		$54.00
Consolidated Energy		$284.06
Acco	Chlorinating Products	$230.80
Dillion Law		$230.50
Earls Locksmith	Fire Alarm Box	$201.55
Fayette Co Road Dept	Main. Contract	$444.00
Oelwein Publishing		$94.00
Fayette Co. Treasurer	Property Taxes	$48.00
KEYSTONE Laboratories (water testing)		$29.50
Kim McLeish	payroll – Aug.	$494.69
Kollin Brownell(mowing)		$960.00
Meyer's Custom Chevy		$201.55
Prairie Roadbuilders		$4258.73
John Deere Financial		$55.85
US Cellular		$82.65
Iowa Dept. Commerce	Alcohol Div.	$390.00
Iowa Dept. Revenue	Sales Tax	$1554.00
Roger Burgart	Spraying	$825.00
Viafield	Gas	$134.38
Windstream	Phone	$173.93
Total September		$13,616.59

. Motion Hannan seconded D Wolff to approve final September bills as amended all ayes motion carried.

Meeting Adjourned 7:15 p.m.