

The Wesley City Council met in regular session, January 6, 2014, at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order. Roll call was answered by council members, Florea, Studer, Leider, and Golwitzer. Absent was Lentsch. Others present were, Kent Haugland, Marla Wingert, Craig Larson.

Motion by Golwitzer, seconded by Leider, to approve the agenda with the addition of John Deere loader quote. In favor unanimously.

Motion by Leider, seconded by Florea, to approve the minutes as published. All ayes.

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

GENERAL:

Alliant Energy, street lights, 1152.91; park, 29.40; school, 37.45; pool, 145.89; NW Internet, serv., 317.90; Century Link, serv., 57.62; Payroll, gross, 2783.00; K & H Co-op Oil, fuel, 481.48 ; Mid-America Publishing, pub., 252.28; Bomgaar's, supplies, 392.22; Mid-American Energy, serv., 415.81; DATA Tech, sup., 92.23; USPO, postage, 46.00; MARCO, contract, 94.21; Bob Becker Const., sup., 47.00; IMFOA, dues, 40.00; KCEDC, postini, 36.00; Kossuth County Extension, class, 35.00; Fridere's Repair, repairs, 231.90; John Sweers, stump removal, 175.00; Fenchl, Doster, Buck, legal, 1185.00; Sue Golwitzer, mtg., 10.00; Craig Florea, mtg., 10.00: Totals, 8068.29:

TRUST & AGENCY

FICA, city share, 443.69; IPERS, city share, 398.76; IMWCA, payment, 778.00: Total, 1620.45:

GENERAL LIBRARY

MidAmerican, gas bill, 219.46; Century Link, 118.54; Payroll, 1116.90; Alliant, 122.35; Doubleday, books, 332.26; Kmart, sup., 109.44; Consumer Reports, sub., 49.00; Card Services, misc. charges, 511.06; Fareway, sup., 18.52: Totals, 2497.53:

ROAD USE TAX

K & H Classic Stop, fuel, 2451.42; Payroll, gross, 1900.00; Algona Machine, sup., 38.47; Ludwig Services, road stone, 3945.29; Fridere's Repair, repairs, 98.00: Total, 8433.18:

WATER UTILITY

Alliant, serv., 381.26; Payroll, gross, 1950.00; FICA, city share, 149.14; IPERS, city share, 174.13; AG Source, sampling, 38.50; USPO, postage, 66.00: Total, 2759.03:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2324.75; FICA, city share, 177.84; IPERS, city share, 207.60; Kossuth County Auditor, landfill, 943.80; K & H Co-op Oil, fuel, 567.84: Fridere's Repair, repairs 33.55; USPO, postage, 158.00: Totals, 4413.38:

SEWER O & M

Alliant, serv., 17.56; Payroll, gross, 2060.00; FICA, city share, 157.59; IPERS, city share, 183.95; M. Wingert, ins., 611.11; C. Larson, ins., 603.90: Total, 3634.11:

Motion by Golwitzer, seconded by Studer to approve the financials for December. All ayes.

The Public Hearing to vacate 4th Street south of Read Street was opened by Mayor Larson. A letter from Chris Nygaard opposing the vacation was presented during the hearing, after much discussion, Mayor Larson closed the hearing. Golwitzer moved to vacate 4th Street south of Read Street, this was seconded by Leider. Ayes-Studer, Leider, Golwitzer: Councilman Florea abstained. City Clerk Wingert read the first reading of Ordinance 143-An Ordinance Vacating A Portion of Fourth Street in Wesley Iowa. Councilman Studer moved to waive the second and third readings of Ordinance 143, seconded by Golwitzer: Roll call vote Ayes, Florea, Studer, Leider, Golwitzer: Nays: none: Motion carried, Ordinance 143 hereby approved and adopted after publication.

Appointments for 2014 & 2015 are as follows: City Clerk-Marla Wingert; Deputy Clerk-Eileen Plathe; Newspaper-Garner Leader; Financial Institution-Iowa State

Bank; Mayor Pro-Tem-Sue Golwitzer; Parks/Recreation-Golwitzer & Studer; Sidewalks-Florea & Leider; Nuisances-Lentsch & Golwitzer:

Motion by Florea, seconded by Leider to approve Res. 14-01 the Purchase of Real Estate from Martin Hamilton for \$2000. This is adjacent to the sewer lagoon. Ayes: Leider, Florea, Studer, Golwitzer: Nays: None: Motion carried.

Motion by Golwitzer, seconded by Florea, to approve Res. 14-02 Salaries Paid in 2013: Ayes: Florea, Studer, Leider, Golwitzer: Nays: None. Motion carried.

APPROVAL OF SALARIES PAID IN 2013

WHEREAS, the City Council of Wesley, Iowa hereby approves the salaries paid for in 2013 as follows:

Colton R. Florea, maint.	19,123.08
Craig Florea, city council	275.00
Mercedes Forburger, pool	375.41
Amelia Golwitzer, pool	2,316.39
Susan Golwitzer, city council	300.00
Nicole M. Grein, pool	2,187.01
Hillary Hilbert, pool	2,436.75
Larry Hildman, garbage	1,991.00
Lara L. Kleier, library	1,699.20
Melissa J. Krieps, pool	2,505.75
Brooke Gillen, pool/library	1,552.77
Craig Larson, city supt.	46,503.89

Duane Larson, mayor	1,800.00
Shannon Wadsley, pool	859.76
Joella Leider, city council	275.00
Pamela Lemkee, library	525.00
Mike Lentsch, city council	250.00
Maggie E. Ludwig, pool	2,595.39
Lany Mitchell, library director	9,281.40
Kim R. Neuroth, pool mgr	3,925.00
Verna B. Penning, library	300.88
Haley Grein, pool	993.77
Bret Hartkopp, city council	150.00
Marla Wingert, city clerk	45,112.91

There was a request from Rod Vitzthum to vacate the alley between his shop and Verna Penning's property. The council set the public hearing for this at the February 10th, council meeting at 6:30 pm.

Motion by Golwitzer, seconded by Leider, to approve the liquor license for Wesley Comm. Corp. All ayes.

The budget work session will be held Monday, January 20th at 6:30 pm at City Hall.

The city council is not interested in purchasing the John Deere end loader at this time.

Receipts in December totaled \$24,598.78 : General, 7407.40; Library, 300.39; Road Use, 2774.31; Debt Service, 1163.16; Employee Benefits, 651.33; Water Utility, 4886.40; Sewer O & M. 3414.07; Garbage, 4001.72:

Meeting adjourned. Next regular monthly meeting will be February 10, 2014, at 6:30 pm

Marla J. Wingert

City Clerk