

The Wesley City Council met in regular session, February 10, 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: Lentsch. Others present: C. Larson and M. Wingert.

Motion by Studer, seconded by Golwitzer, to approve the agenda. Ayes: Unanimous:

Motion by Leider, seconded by Golwitzer, to approve the minutes of the January 6th, council meeting. Ayes: Unanimous:

Motion by Golwitzer, seconded by Florea, to approve the claims submitted. Ayes: Unanimous:

GENERAL:

Alliant Energy, street lights, 1153.89; park, 35.31; school, 40.43; pool, 123.24; NW Internet, serv., 317.90; Century Link, serv., 58.33; Payroll, gross, 2496.00; K & H Co-op Oil, fuel, 281.66 ; Mid-America Publishing, pub., 74.90; Bomgaar's, supplies, 73.42; Mid-American Energy, serv., 500.15; Petty Cash, sup., 40.86; Hotsy, parts/sup., 282.71; Unity Point, data fee, 30.00; KC Auditor, election expense, 816.64: Totals, 6325.94:

TRUST & AGENCY

FICA, city share, 393.29; IPERS, city share, 459.10; C. C Larson, ins., 668.75; M. Wingert, ins., 611.11: Total, 2132.25:

GENERAL LIBRARY

MidAmerican, gas bill, 237.66; Century Link, 120.08; Payroll, 1106.15; Alliant, 155.03; Doubleday, books, 50.00; Card Services, misc. charges, 584.09; DEMCO, sup., 58.03; Lany Mitchell, miles, 94.58; M, renewal, 24.97; People, renewal, 116.07; Kossuth County Library Assoc., dues, 25.00; Henderson-Wilde, postage, 10.31; American Patriot, sup., 19.99; L. Mitchell, ppds, 203.65: Totals, 2805.61:

ROAD USE TAX

K & H Classic Stop, fuel, 882.64; Payroll, gross, 1538.96; Whittemore Truck & Trailer, parts, 116.69; Arnold Motor Supply, parts, 31.56: Total, 2569.85:

WATER UTILITY

Alliant, serv., 512.02; Payroll, gross, 2527.16; FICA, city share, 193.32; IPERS, city share, 225.67; AG Source, sampling, 22.00; Iowa One Call, call-ups, 5.40; Treas. State Iowa, sales tax, 987.00: Total, 4472.57:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2108.96; FICA, city share, 161.37; IPERS, city share, 188.33; Kossuth County Auditor, landfill, 612.30; K & H Co-op Oil, fuel, 213.54; Treas. State Iowa, sales tax, 202.00: Totals, 3486.50:

SEWER O & M

Alliant, serv., 19.90; Payroll, gross, 3378.88; FICA, city share, 258.48; IPERS, city share, 301.73; Treas. State Iowa, sales tax, 92.00; Martin Hamilton, property, 2000.00: Total, 6031.09:

Motion by Golwitzer, seconded by Studer, to approve the financials for January.

Ayes: Unanimous:

Motion by Leider, seconded by Golwitzer, to approve the liquor licenses for Jumbo's Liquor Store: All Ayes.

Motion by Golwitzer, seconded by Florea, to approve the contract for law enforcement services with Kossuth County Sheriff's Office and the City of Wesley for FY 14/15 at the cost of \$2000. All Ayes:

Motion by Leider, seconded by Florea, to approve the FY 14/15 budget for publication and set the public hearing for March 3, 2014 at 6:30 pm at City Hall. All ayes.

Motion by Golwitzer, seconded by Studer, to set price for vacated 4th Street at \$200 for (33' x 200') plus costs of recording, publishing and attorney fees. This is the same price of vacated street in the past. Ayes: Studer, Leider, Golwitzer:

Abstain: Florea: Motion passed.

Motion by Golwitzer, seconded by Leider to enter into a lease agreement with MARCO for printer/copier for \$83.49/month: All ayes:

Motion by Florea, seconded by Golwitzer, to set public hearing to vacate alley in Block 3, between lots 18 & 19, Way & Barrett's College Addition, for March 3, 2014 at 7:00 pm: All ayes.

Receipts in January totaled \$ 20,953.56: General, 4466.27; Library, 540.00; Road Use, 2748.69; T/A Employee Benefits, 92.23; Debt Service, 164.68; Water Utility, 4853.61; Sewer O & M, 3487.11; Garbage Ent. Fund, 4600.97:

Entertained adjournment at 7:16 pm

Marla J. Wingert
City Clerk

