

The Wesley City Council met in regular session, March 3, 2014 at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order. Roll call was answered by council members, Florea, Studer, and Golwitzer. Absent: Lentsch, Leider. Others present: C. Larson and M. Wingert.

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

Motion by Florea, seconded by Golwitzer, to approve the minutes of the February 10th, council meeting. Ayes: Unanimous:

Leider arrived at 6:34 pm

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

GENERAL:

Alliant Energy, street lights, 1160.90; park, 29.74; school, 33.12; pool, 107.95; NW Internet, serv., 317.90, supplies, 189.99; Century Link, serv., 60.59; Payroll, gross, 885.52; K & H Co-op Oil, fuel, 533.99 ; Mid-America Publishing, pub., 80.25; Bomgaar's, supplies, 74.37; Mid-American Energy, serv., 500.15; USPO, stamps, 49.00; Bob Becker Const., sup., 1.32; Wesley Fire Dept, final pymt, 1625.00; Colonial Research, pool supplies, 450.97; State of Iowa Auditor, periodic exam, 900.00; M. Wingert, miles, 67.80; Advanced Systems, contract, 201.96; Ia. Dept., Public Health, reg fee pools, 70.00: Totals, 6566.25:

TRUST & AGENCY

FICA, city share, 280.87; IPERS, city share, 312.53: Total, 593.40

GENERAL LIBRARY

MidAmerican, gas bill, 237.66; Century Link, 117.42; Payroll, 1152.35; Alliant, 137.61; Doubleday, books, 189.45; Card Services, misc. charges, 1527.04; Lany Mitchell, miles, 43.38; Food Network, renewal, 34.97; Iowa Outdoors, renewal, 21.00; Kmart, sup., 114.61; Family Handyman, renewal, 18.00; The Iowan, renewal, 38.00: Totals, 3649.94:

ROAD USE TAX

K & H Classic Stop, fuel, 1466.05; Payroll, gross, 1633.68: Total, 3099.73:

WATER UTILITY

Alliant, serv., 445.71; Payroll, gross, 2388.81; FICA, city share, 182.74; IPERS, city share, 213.32; AG Source, sampling, 22.00; Water Connection, sup., 28.00; C. Larson, prepaid @ Midwest Wheel, supp., 154.29: Total, 3434.87:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2585.45; FICA, city share, 197.78; IPERS, city share, 230.88; Kossuth County Auditor, landfill, 501.80; K & H Co-op Oil, fuel, 227.52; USPO, postage, 68.00; M. Wingert, health ins., 611.11; C. Larson, health ins., 668.75: Totals, 5271.30:

SEWER O & M

Alliant, serv., 16.97; Payroll, gross, 2123.96; FICA, city share, 162.48; IPERS, city share, 189.66; USPO, postage, 68.00: Total, 2561.07; Paid, 2544.40; Due, 16.97:

Motion by Golwitzer, seconded by Florea, to approve the financials for February.
Ayes: Unanimous:

Motion by Golwitzer, seconded by Florea, to approve the liquor licenses for Johnny's: All Ayes.

Mayor Larson opened the Public Hearing for the FY14/15 Budget, with no written or oral comments, the hearing was closed. Motion by Florea, seconded by Leider, to adopt Res.14-03: Adopting Fiscal Year 14/15 Budget for the City of Wesley. Ayes: Studer, Florea, Leider, Golwitzer: Nays: None. Res. 14-03 adopted. The total operating budget will be 429,851: The total property tax asking will be \$160,716, with tax levy being 14.39 per 1,000 evaluation. This is .12 cents less per 1,000 than last fiscal year.

At 7:00 p.m. Mayor Larson opened the Public Hearing to vacate the alley between lots 18 & 19, Block 3 in Way and Barrett's College Addition. With no written or oral comments, the hearing was closed. Leider moved to vacate the alley, seconded by Studer. All ayes. City Clerk read the first reading of Ordinance 144 – An Ordinance Vacating the Alley between lots 18 & 19, Block 3, Way & Barrett's College Addition, and Councilman Golwitzer, made a motion to waive the second and third readings of Ordinance 144, seconded by Studer. Roll call

vote: Ayes, Florea, Studer, Leider, Golwitzer: Nays: None Motion carried,
Ordinance 144 hereby approved and adopted after publication.

The 2013 Swimming Pool report was gone over. The City will receive a \$1875 grant from StateLine Co-op for security system for the City, that is approved by the Kossuth County Sheriff.

The meeting was adjourned. The next regular monthly meeting will be April 7th, at 6:30 p.m.

Receipts in February totaled \$ 22,486.19: General, 9486.54; Library, 150.00; Road Use, 3342.34; T/A Employee Benefits, 56.02; Debt Service, 100.06; Water Utility, 3480.72; Sewer O & M, 2558.23; Garbage Ent. Fund, 3312.28:

Marla J. Wingert
City Clerk