

The Wesley City Council met in regular session December 6, 2010, at 6:30 p.m. at City Hall. Mayor Duane Larson presided. Roll Call was answered by council members, Leider, Smith, Florea, Golwitzer, and Eischen: Others present: City Clerk Wingert and City Maint. Supt. C. Larson.

Motion by Golwitzer, seconded by Leider, to approve the agenda. All ayes.

Motion by Florea, seconded by Smith to approve the minutes of the November 8, 2010 meeting. All ayes.

Motion by Golwitzer, seconded by Florea, to approve the claims submitted for payment:

GENERAL:

Alliant Energy, street lights, 1088.08; pool, 54.25; ballpark, 42.18; school, 40.27; NW Internet, serv., 328.90; Qwest, serv., 45.19; K & H Co-op Oil, gas, 239.40; Payroll, gross, 150.00; Mid American Energy, gas bill, 164.95; school, 543.68; Bomgaar's supp., 247.57; CWL Times, pub., 118.00; Farm Plan, supp., 2.24; Kossuth County Treasurer, Ema dues, 210.15; Wesley Fire Dept., 2nd payment, 1625.00; Iowa State Bank, int/loan payment, 10,664.43; Kossuth County Auditor, main street payment, 8377.16; Advanced Systems, contract, 143.75: Totals, 24,085.20:

TRUST & AGENCY

FICA, city share, 11.48; IMWCA, work comp., 272.00: Total, 283.48:

TRUST & AGENCY-DEPOSITS

A. Loebig Est., refund, 6.69; S. Faust, refund, 6.53; Total 13.22

ROAD USE TAX

K & H Co-op Oil, diesel, 150.00; Fridere's Auto & Truck, repairs, 93.50; Rueter's, filters, 63.33: Total, 306.83:

CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 6601.00:

WATER UTILITY

Alliant, serv., 340.21; Payroll, gross, 2031.31; FICA, city share, 155.40; IPERS, city share, 141.18; LGI, sampling, 37.00; Brown Supply, supp., 1019.16; Ia. One Call, call-ups, 3.60; IMWCA, wk comp., prem., 101.00; M. Wingert, ppds/mtg. 115.14: Total, 3944.00:

GARBAGE ENTERPRISE FUND

Payroll, gross, 3979.71; FICA, city share, 304.43; IPERS, city share, 276.59; Kossuth County Auditor, landfill, 793.00; K & H Co-op Oil, gas, 262.30; USPO, postage, 56.28; D. Glawe, labor, 36.00: Totals, 5708.31:

SEWER O & M

Alliant, serv., 16.97; Payroll, gross, 1938.85; FICA, city share, 148.33; IPERS, city share, 134.75; M. Wingert, ins., 466.50; C. Larson, ins.,

466.50/ppds/mtg, 346.48; LGI, sampling, 142.00; Petty Cash, postage, 43.62; IMWCA, wk comp. prem., 305.00: Total, 4009.00:

Motion by Golwitzer, seconded by Smith, to approve the financials for November. All ayes.

Motion by Golwitzer, seconded by Florea, to set rental fee at elementary school building at \$1000.00/month for the double class room. Heat will be kept at 45-50 degrees and we will pay the electric costs up to \$100.00/month. Any amount over \$100 will be paid by renter. All ayes. The council discussed the problem with the thermostat at the school building.

The 2010 Swimming Pool Report was gone over. The income was \$12,958.28, and expenses were \$54,774.52:

A motion to adjourn was made by Florea, seconded by Smith. All ayes.

7:35 p.m. The next regular monthly meeting will be January 10, 2011.

Receipts for November totaled \$61,402.41: General, 33,161.11; Library, 239.21; Road Use, 3525.05; Debt Service, 9797.55; Trust & Agency, 4638.11; Trust & Agency (Deposits), 150.00; Water Utility, 3218.77; Sewer O & M, 2931.17; Garbage Enterprise Fund, 3741.44:

Marla J. Wingert
City Clerk