

The Wesley City Council met in regular session, January 10, 2011 at City Hall. Mayor Duane Larson called the 6:30 pm meeting to order. Roll call was answered by council members Leider, Smith, Florea, Golwitzer, and Eischen. Others present: M. Wingert, city clerk, C. Larson, city maint., and Corey Rozenboom

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

Motion by Florea, seconded by Leider, to approve the minutes of the December 6, 2010, meeting. All ayes.

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

GENERAL:

Alliant Energy, street lights, 1092.69; pool, 112.37; ballpark, 19.75; school, 148.07; NW Internet, serv., 328.90; Qwest, serv., 45.34; K & H Co-op Oil, gas, 219.00; Payroll, gross, 4142.93; Mid American Energy, gas bill, school, 2171.38; Bomgaar's supp., 39.24; CWL Times, pub., 45.00; Wesley Public Library 3rd payment, 3412.50; Bob Becker Const., supp., 9.50; IMFOA, dues, 30.00; Superior Business Sol., supp., 159.14; Buscher Bros., supp., 4.10; Staples, supp., 201.01; MC Business Systems, contract, 41.62: Totals, 12,222.54:

TRUST & AGENCY

FICA, city share, 467.16; IPERS, city share, 327.12; IMWCA, work comp., 51.00; M. Wingert, ins., 466.50; C. Larson, ins., 466.50: Total, 1778.28:

ROAD USE TAX

K & H Co-op Oil, diesel, 666.30; Payroll, gross, 1963.62; Ludwig Services, tires, road stone; 2157.47; Algona Machine, repairs, 89.00: Total, 4876.39:

CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 6369.00; McPeak Trenching, services, 1825.00: Totals, 8194.00:

WATER UTILITY

Alliant, serv., 407.46; Payroll, gross, 2176.78; FICA, city share, 166.53; IPERS, city share, 151.29; LGI, sampling, 21.00; Treas. State Ia., sales tax, 676.09; Clear Lake Sanitary Dist., sampling, 60.00: Total, 3659.15:

GARBAGE ENTERPRISE FUND

Payroll, gross, 2911.93; FICA, city share, 222.77; IPERS, city share, 202.38; Kossuth County Auditor, landfill, 979.55; K & H Co-op Oil, gas, 375.00; USPO, postage, 144.00; Treas. State Ia., sales tax, 131.01; IMWCA, wk comp., 627.00; Fridere's Auto & Truck, repairs, 15.00; Mid-American Energy, gas bill, 400.76: Totals, 6009.40:

SEWER O & M

Alliant, serv., 19.90; Payroll, gross, 2690.92; FICA, city share, 205.86; IPERS, city share, 187.02; C. Larson, ppds., 65.58; LGI, sampling, 47.00; Treas. State Ia., sales tax, 66.73; Our Town Software, maint. fee, 150.00: Total, 3433.01:

Motion by Leider, seconded by Eischen, to approve the financials for December. All ayes.

Corey Rozenboom was present to discuss the rental agreement for use of a class room in the elementary school building. The council's original price was out of his range. Motion by Florea, seconded by Golwitzer to rent one class room to Corey for the months of February, March, April for \$300.00, a month. He will also pay for electric, if over the usual \$100 used. There will be no heat or water service available. All ayes.

Motion by Golwitzer, seconded by Smith to approve Resolution 11-01, Approval of Salaries Paid in 2010: Ayes: Leider, Smith, Florea, Golwitzer, Eischen. Nays: None: Motion carried. Res. 11-01 adopted.

APPROVAL OF SALARIES PAID IN 2010

WHEREAS, the City Council of Wesley, Iowa hereby approves the salaries paid for in 2010 as follows:

Renee Egan, pool	1,221.00
Alex Eischen, city council	250.00
Mackenzie Eischen, pool	1,401.00
Craig Florea, city council	300.00
Mercedes Forburger, pool	1,908.13
Amelia Golwitzer, pool	470.07
Susan Golwitzer, city council	325.00
Hope Grein, pool	1,440.95
Nicole M. Grein, pool	257.31
Larry Hildman, garbage	1,923.63
Lara L. Kleier, library	598.13
Melissa J. Krieps, pool	2,565.00
Randy Kunkel, maint.	23,858.88
Shelby Kunkel, pool	1,769.25
Craig Larson, city supt.	45,255.57
Duane Larson, mayor	1,827.00
Joella Leider, city council	325.00
Pamela Lemkee-Blain, library	801.75
Lany Mitchell, library	4,153.34
Kim R. Neuroth, pool	3,316.50
Verna B. Penning, library	239.25
Eileen Plathe, d. clerk	533.38
Zachary Plathe, pool	1,192.78
Amy Rasmussen, pool	1,827.77
Stacy Rasmussen, pool	516.00

Cassondra Reising, pool	642.19
Kenneth Ricke, city council	225.00
Ben Smith, city council	50.00
Amanda A. Studer, library	699.63
Cynthia Tebben, library dir	8,838.22
Marla Wingert, city clerk,	40,345.89

Discussion on date for informational meeting for the public on the storm water drainage relief project was held. The council decided on February 17, 7:00 pm at the Community Center. Kuehl & Payer will attend to answer any questions residents will have on the project. The bid letting for the project is tentatively set for March 29th. With a completion date set for November 1, 2011.

The remainder of the meeting was spent working on the 2011/2012 fiscal year budget.

Motion by Smith, seconded by Florea to adjourn. All ayes. The next regular monthly meeting will be February 7, 2011, at 6:30 pm.

Receipts for December totaled \$23,439.95: General, 6502.50; Library, 5.50; Road Use, 3083.88; Debt Service, 873.10; Trust & Agency, 708.69; Water Utility, 3845.45; Sewer O & M, 3772.99; Garbage Ent. Fund, 4597.84; Trust & Agency (Deposits), 50.00:

Marla J. Wingert
City Clerk