

The Wesley City Council met in regular session January 4, 2010 at City Hall. Mayor Duane Larson called the 6:30 p.m. meeting to order. Council members Leider, Ricke, Florea, Golwitzer answered roll call. Absent: Eischen. Others present were Clerk Wingert and City Maint. Larson. Motion by Golwitzer, seconded by Florea, to approve the agenda. All ayes. Motion by Golwitzer, seconded by Leider to approve the minutes of the December 7th, 2009 meeting with the following changes; The bid for pick-up tires was awarded to Fridere's Auto & Truck Repair, \$113.00/tire. All ayes. Motion by Florea, seconded by Golwitzer, to approve the bills submitted: All ayes.

GENERAL:

Alliant Energy, street lights, 1122.44; Qwest, serv., 67.25; Payroll, gross, 5178.42; Mid-America Publishing, publishing, 56.47; Wesley Public Library, 3rd payment, 3250.00; Kossuth County Auditor, election, 852.27; Bomgaard's, supp., 527.39; ISU Ext., class, 35.00; Kuehl & Payer, services, 650.00; Kossuth County EMA, dues, 210.15; MC Business, contract, 55.31; Buscher Bros., parts, 14.31: Totals, 12,019.01:

TRUST & AGENCY

FICA, city share, 513.06; IPERS, city share, 314.67; IMWCA, prem., 381.00: Total, 1208.73: T/A Deposits, B. Cody, refund, 70.30:

ROAD USE TAX

Payroll, gross, 1528.41; Ludwig Services Inc., road stone, 725.75; Mid American Energy, gas bill, 401.88: Total, 2656.04:

WATER UTILITY

Alliant, serv., 393.86; Payroll, gross, 2093.79; FICA, city share, 160.17; IPERS, city share, 139.24; LGI, sampling, 21.00; Iowa One Call, service, 18.00; Treas. State Ia., sales tax, 726.18: Total, 3552.24:

GARBAGE ENTERPRISE FUND

Payroll, gross, 4034.88 FICA, city share, 308.69; IPERS, city share, 268.31; Kossuth County Auditor, landfill, 950.30; USPO, billing/stamps, 144.56; Treas. State Ia., sales tax, 120.22: Totals, 5826.96

SEWER O & M

Alliant, serv., 17.15; Payroll, gross, 2374.71; FICA, city share, 181.66; IPERS, city share, 157.92; M. Wingert, ins., 404.00; C. Larson, ins., 404.00; IMWCA, prem., 217.00; Treas. State Ia., sales tax, 66.60: Total, 3823.04:

Motion by Golwitzer, seconded by Leider, to approve the financial reports for December. All ayes.

Motion by Golwitzer, seconded by Ricke, to make the following appointments for 2010 & 2011: City Clerk, Marla Wingert; Deputy Clerk,

Eileen Plathe; Official newspaper, CWL Times; Financial Institution: Iowa State Bank: All ayes.

Mayor Larson made the following appointments for 2010/2011: Mayor Pro-Tem, Kenny Ricke; Parks-Recreation, Golwitzer & Florea; Nuisances, Leider, Eischen; Sidewalks, Eischen, Ricke:

The terms for the closing on the Wesley Elementary School Building & Property was tabled until a legal document is drawn up for the transfer of title.

Motion by Florea, seconded by Leider, to approve Res. 2010-01: Resolution Authorizing Application for Financial Assistance with USDA. Ayes: Leider, Ricke, Florea, Golwitzer: Nays: None. Motion carried; Res. 2010-01, adopted.

The rest of the night the council worked on the 10-11 fiscal year budget.

The next regular monthly meeting will be February 8, 2010.

Receipts in December totaled \$19,565.53: General, 2664.42; Library, 1875.41; Road Use, 2723.29; Debt Service, 1007.11; Trust & Agency, 714.03; Water Utility, 3410.52; Sewer O & M, 3147.92; Garbage Enterprise Fund, 4022.83:

Motion by Leider, seconded by Golwitzer, to adjourn. All ayes.

Marla J. Wingert
City Clerk