

The Wesley City Council met in regular session Thursday, March 3, 2011, at City Hall. Mayor Larson called the 6:30 p.m. meeting to order. Roll call was answered by council members Leider, Smith, Florea, Golwitzer and Eischen. Others present: Dennis Gremmer, Kent Rode, Dave Dostead, Jerry Grein, Craig Larson, Marla Wingert:

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

Motion by Golwitzer, seconded by Leider, to approve the minutes of the February 7th council meeting. All ayes.

The council agreed to change the dike area around Jerry Grein's property. It will now go straight to Old Hi-Way 18 on east side his property, instead of jogging back behind Jerry's property. Also the south ditch on Franklin Ave. will be cleaned out, allowing water to flow better from the east.

Denny Gremmer was present to see if he could get his job back, since he has his driver's license re-instated. This request was denied as the job has been filled and there is no position open.

Motion by Florea, seconded by Golwitzer, to pay the bills submitted. All ayes.

#### GENERAL:

Alliant Energy, street lights, 1101.41; pool, 152.75; ballpark, 17.86; school, 183.24; NW Internet, serv., 328.90; Qwest, serv., 47.68; K & H Co-op Oil, gas, 186.38; Payroll, gross, 3392.95; Bomgaar's supp., 30.94; CWL Times, pub., 115.90; Farm Plan, parts, 10.80; Bob Becker Const., supp., 10.25; Wesley Fire Dept., 3<sup>rd</sup> payment, 1625.00; Kinseth Plbg & Htg., school, 1195.05; Staples, off. supp., 151.51; Advanced Systems, contract, 143.75; Algona Pub., legal, 16.31 Totals, 8710.65:

#### TRUST & AGENCY

FICA, city share, 259.51; IPERS, city share, 225.40; M. Wingert, ins., 466.50; C. Larson, ins., 466.50: Total, 1417.91:

#### ROAD USE TAX

K & H Co-op Oil, diesel, 805.52; Land Of Hob, supp., 105.12; Algona Machine & Supply, repairs pto, 349.29: Total, 1259.93:

#### CDBG - CAPITAL PROJECT

Kuehl & Payer, services, 2547.24; USPO, postage, 88.00: Totals, 2635.24:

#### WATER UTILITY

Alliant, serv., 550.92; Payroll, gross, 2574.58; FICA, city share, 196.96; IPERS, city share, 178.90; LGI, sampling, 21.00; McPeak Trenching, repairs, 575.00: Total, 4097.36:

#### GARBAGE ENTERPRISE FUND

Payroll, gross, 1958.61; FICA, city share, 149.84; IPERS, city share, 136.13; Kossuth County Auditor, landfill, 619.45; K & H Co-op Oil, gas,

290.00; M. Wingert, miles, 21.42; Ben Smith, mtg., 26.50; Fridere's Auto & Trk, repairs truck, 2038.43 Totals, 5240.38:

SEWER O & M

Alliant, serv., 16.97; Payroll, gross, 2228.87; FICA, city share, 170.51; IPERS, city share, 154.91; USPO, billing, 56.00: Total, 2627.26:

Motion by Leider, seconded by Smith, to approve the financials for February. All ayes.

The public hearing for the FY 11-12 budget was held. With no written or oral comments Mayor Larson declared the meeting closed. It was moved by Smith, seconded by Florea to adopt Res. 11-03 Approval of FY 11-12 Budget. Ayes: Leider, Smith, Florea, Eischen, Golwitzer. Nays: None: Motion carried. Res. 11-03 approved. The total operating budget is set at \$1,150,533. The total property tax asking will be \$154,396, with tax levy being \$13.64 per 1,000 evaluation. This is .69 cents less than last fiscal year.

Motion by Eischen, seconded by Leider, to approve the liquor license for Johnny's and the beer permit for Wesley Townmart. All ayes.

Motion by Golwitzer, seconded by Smith to deny the request from Bill Murphy to lower the apartments garbage rate to a dumpster rate. All ayes. The bid estimate from Bob Becker Const. for overhead doors in the school building was tabled until April meeting. More information is needed.

Motion by Smith, seconded by Florea, to adjourn. All ayes. The next regular monthly meeting will be April 4, 2011, at 6:30 pm

Receipts for February totaled \$ 19,813.45: General, 4340.56; Library, 1135.59; Road Use, 3690.02; Debt Service, .70; Water Utility, 3805.05; Sewer O & M, 2959.03; Garbage Enterprise Fund, 3882.50:

Marla J. Wingert  
City Clerk