

The Wesley City Council met in regular session March 9, 2009 at City Hall. Mayor Larson called the 6:30 p.m. meeting to order. Roll call was answered by the following council members: J. Leider, K. Ricke, S. Golwitzer, A. Eischen. Absent: C. Florea. Others present: C. Larson, maint., R. Kunkel, maint., and M. Wingert. City Clerk.

Motion by Golwitzer, seconded by Leider, to approve the agenda. All ayes.  
Motion by Golwitzer, seconded by Eischen, to approve the minutes of the Feb. 2 meeting. All ayes.

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

#### GENERAL:

Alliant Energy, street lights, 1063.53; pool, 131.07; NW Internet, serv., repairs, 200.90; Qwest, serv., 69.13; K & H Co-op Oil, gas, 271.88; Payroll, gross, 150.00; Farm Plan, supp., 87.84; Bomgaar's, supp., 314.05; Petty Cash, misc., 32.73; Fridere's Auto & Truck Repair, repairs, 273.26; Wesley Fire Dept, 3<sup>rd</sup> payment, 1625.00; Ia. Dept. Public Health, reg. fee pool, 70.00; MARC, pool supp., 292.73; Kossuth County Treasurer, pymt., 28.69; Advanced Systems, contract, 114.60; Land of Hob, supp., 210.33  
Totals, 4935.74:

#### ROAD USE

Payroll, gross, 1295.50; FICA, city share, 99.11; IPERS, city share, 82.26; K & H Co-op Oil, gas/diesel, 1893.90; Algona Machine, supp., 46.98; Truck Equip., sander parts, 409.30; Kemco Tires, repairs, 245.80; Rueters, light, 256.05: Total, 4328.90:

#### TRUST & AGENCY

FICA, city share, 11.48; Total, 11.48

#### WATER UTILITY

Alliant, serv., 383.27; Payroll, gross, 2007.75; FICA, city share, 153.59; IPERS, city share, 127.49; LGI, sampling, 21.00; Mid American Energy, gas bill, 348.40: Total, 3041.50:

#### GARBAGE ENTERPRISE FUND

Payroll, gross, 2543.75; FICA, city share, 194.60; IPERS, city share, 161.53; Kossuth County Auditor, landfill, 1104.00; Fridere's, repairs, 1041.49; K & H Co-op Oil, gas, 249.80; C. Larson, ins., ppd., 440.00; M. Wingert, ins., 404.00: Totals, 6139.17:

#### SEWER O & M

Alliant, serv., 15.12; Payroll, gross, 1836.75; FICA, city share, 140.51; IPERS, city share, 116.63; USPO, billing, 54.00: Total, 2163.01:

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

The council met with Randy Kunkel, city maint. for his 90 day review.  
Motion by Golwitzer, seconded by Eischen, to give a .50 cent/hour raise to Randy Kunkel, retro back to the 90 days of employment. Ayes: Leider, Ricke, Golwitzer, Eischen. Nays: None: Motion carried.

Motion by Golwitzer, seconded by Leider, to approve/adopt Res. 09-02 Certify to KC Treasurer, Delinquent Bill to taxes at 505 East St S. Ayes: Leider, Ricke, Golwitzer, Eischen: Nays: None. Motion carried.

Motion by Leider, seconded by Ricke, to approve liquor license for Johnny's. Ayes: Leider, Ricke, Golwitzer, Eischen: Nays: None: Motion carried.

Motion by Leider, seconded by Golwitzer to appoint City Clerk, Marla Wingert and Mayor Duane Larson as ICAP liaison's between the City and the ICAP board. Ayes: Leider, Ricke, Golwitzer, Eischen: Nays: None. Motion carried.

The public hearing for the 09-10 budget estimate will be held March 13 at 6:30 p.m. This is a different date from previous motion, as the CWL Times published the budget estimate earlier than what they were suppose to.

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

Receipts for February totaled \$20,361.88: General, 4059.26; Library, 1131.02; Road Use, 3528.65; Debt Service, 208.54; Trust & Agency, 64.01; Water Utility, 3610.66; Sewer O & M, 3480.32; Garbage Ent. Fund, 4279.42:

The next regular monthly meeting will be April 6, 2009 at 6:30 p.m. at City Hall.

Marla J. Wingert  
City Clerk