

The City Council of WEBB met in regular session at 5:45 pm on February 1, 2016. Present were the following named Council members: Fritz, Meyer, & Spooner. Council member Meyer served as Mayor Pro Tem.

Motion by Fritz and seconded by Spooner was made to approve the minutes from the January Regular Meeting. All present voted aye. Motion by Fritz and seconded by Spooner was made to approve the January Treasurer's Report. All present voted aye. A motion made by Spooner and seconded by Fritz to allow the following new bills be paid. All present voted aye.

GENERAL		
Tim Sylvester - salary less Soc. Sec.	\$	46.17
Tom Hansen - salary less Soc. Sec. & IPERS	\$	79.27
Angela Smith - salary less Soc.Sec. & IPERS	\$	432.00
EFTPS -February pymt. 941 Soc. Sec.	\$	98.20
IPERS-February payment	\$	88.05
Alliant Energy-Library	\$	41.45
Alliant Energy - Community Center	\$	85.42
Alliant Energy - Fire Station	\$	50.50
Alliant Energy - Old City Hall/Annex	\$	521.64
Iowa Lakes Regional Water-Library Sewer Payment	\$	44.50
Iowa Lakes Regional Water-Fire Station Sewer Payment	\$	44.50
Iowa Lakes Regional Water-Comm Center Sewer Payment	\$	44.50
Iowa One Call	\$	16.00
IMFOA-Annual Dues	\$	40.00
Angie Smith - Tax Forms	\$	69.98
Blue Lake Websites - website project - 1/2 deposit	\$	300.00
UECO - parts for comm center re-piping	\$	89.13
Webb Wireless-February Rent	\$	120.00
Premier Communications-Telephone	\$	34.18
		\$ 2,245.49
LOCAL OPTION TAX		
GARBAGE		
Grow's Garbage - Garbage	\$	800.00
Grow's Garbage - Recycled Garbage	\$	75.00
Grow's Garbage - Appliance Pickup	\$	10.00
		\$ 885.00
WATER		
Angela Smith - salary less Soc.Sec. & IPERS	\$	432.00
EFTPS -February pymt. 941 Soc. Sec.	\$	76.50
IPERS-February payment	\$	74.40
Alliant Energy - pumphouse	\$	78.28
USPS - 1 roll stamps	\$	49.00
Treasurer-State of Iowa- Quarterly Sales Tax Pymt	\$	587.00
Iowa Lakes Regional Water- January 302,000 Gallons	\$	1,822.64
Iowa Lakes Regional Water - Monthly Hookup Charge	\$	149.56
Iowa Lakes Regional Water - Monthly Contracted Fee	\$	150.00
		\$ 3,419.38
ROAD USE		
Alliant Energy - Street Lights	\$	388.43
		\$ 388.43
SEWER		
Iowa Lakes Regional Water-January Payments Received	\$	4,503.89
		\$ 4,503.89
	Total Bills	\$ 11,442.19

Clerk gave an update on the past due utilities report.

Clerk reviewed some layout options for the city website.

Clerk presented Resolution 06-2016 for approval of the Resolution of Lodge, Association, or Other Similar Organization. Motion to approve Resolution 06-2016 Resolution of Lodge, Association, or Other Similar Organization was made by Fritz and seconded by Spooner. Roll Call Vote: Fritz- Aye, Spooner-Aye, Meyer-Aye. Motion carried.

Council discussed selling the old plow truck. Discussion only.

Motion to adjourn was made by Fritz and seconded by Spooner.

ATTEST

City Clerk, Angie Smith

Mayor Pro Tem, Lynn Meyer