

The City Council of WEBB met in regular session at 7:30 P.M. on March 7, 2016. Present were the following named Council members: Fritz, Greene, Meyer, & Spooner. Councilman Meyer served as Mayor Pro Tem.

At 7:35pm the Public Hearing was opened to the public for discussions concerning the Budget for Fiscal year 07/01/2016-6/30/2017. Clerk reviewed the budget with the council. Discussion followed. Clerk stated there were no written objections received and no citizens appeared. Motion was made by Fritz and seconded by Spooner to approve the 2017 Fiscal Budget. Roll call: Meyer-Aye, Green-Aye, Fritz-Aye, Spooner-Aye, Motion carried. The Public Hearing was closed at 7:52pm.

Motion by Fritz and seconded by Greene was made to approve the minutes from the February Regular Meeting. All present voted aye. Motion by Fritz and seconded by Spooner was made to approve the February 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.

March 2016 Bills			
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 -March pymt. 941 Soc. Sec.	\$ 98.20	
	IPERS-March payment	\$ 88.05	
	Alliant Energy-Library	\$ 44.17	
	Alliant Energy - Community Center	\$ 101.72	
	Alliant Energy - Fire Station	\$ 68.35	
	Alliant Energy - Old City Hall/Annex	\$ 470.71	
	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	
	Sackett Law Firm - 2015 Legal Services	\$ 103.00	
	First Coop-159.9 Gallons Fuel Oil Library	\$ 244.65	
	Comm State Bank - Annual Safe Deposit Box Rent	\$ 15.00	
	Angie Smith - Norton Renewal - anti virus software	\$ 89.99	
	Angie Smith - QuickBooks Update	\$ 179.95	
	Angie Smith - office supplies - toner, envelopes	\$ 169.83	
	Sylvester Farms - Snow removal	\$ 2,006.25	
	Koenig Portable Toilets - Vac out Sand Filter	\$ 150.00	
	Hopkins Insurance - Snowplow Truck Addition	\$ 121.00	
	Office of Auditor of State-Yearly Periodic Exam Fee	\$ 475.00	
	Iowa One Call	\$ 22.00	
	Webb Wireless-March Rent	\$ 120.00	
	Premier Communications-Telephone	\$ 37.08	
			\$ 5,295.89
LOCAL OPTION TAX			
	Clay County Sheriff's Office-Quarterly Law Enforcement Pymt	\$546.00	
			\$546.00
GARBAGE			
	Grow's Garbage - Garbage	\$ 800.00	
	Grow's Garbage - Recycled Garbage	\$ 75.00	
			\$ 875.00

WATER			
	Angela Smith - salary less Soc.Sec. & IPERS	\$	432.00
	EFTPS -March pymt. 941 Soc. Sec.	\$	76.50
	IPERS-March payment	\$	74.40
	Alliant Energy - pumphouse	\$	75.31
	IA Assoc of Municipal Utilities-Affiliate Dues	\$	290.00
	USPS - 1 Roll of 100 Stamps	\$	49.00
	UECO - replacement lids	\$	146.19
	Iowa Lakes Regional Water-February 329,000 Gallons	\$	1,657.48
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$	149.56
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$	150.00
			\$ 3,100.44
ROAD USE			
	Alliant Energy - Street Lights	\$	396.10
	Alliant Energy - Street Lighting Service - Replaced bulbs	\$	400.16
	Norgaard Sand & Gravel - Pea Rock for street repair	\$	205.32
	Jerry's Service - Plowtruck Fuel - 88.6 gal	\$	172.06
			\$ 1,173.64
SEWER			
	Iowa Lakes Regional Water-February Payments Received	\$	4,359.83
			\$ 4,359.83
	Total Bills		\$ 15,350.80

Clerk gave an update on the past due utilities report.

Clerk showed the council the website. Anticipated live date is May 1.

Councilman Hansen arrived and took over as Mayor Pro Tem.

Hansen asked for a motion to approve Resolution 07-2015 Adopting the Annual Budget and Certification of City Taxes for the Fiscal Year Ending June 30, 2017. Motion was made by Fritz and seconded by Spooner. Roll call vote taken: Fritz – Aye, Greene-Aye, Meyer-Aye, Spooner-Aye, Hansen-Aye. Motion carried.

Nuisance properties were discussed. Many properties in town are in need of spring cleanup. It was decided to send a reminder letter to all residents of the need to keep properties clean. If the issues are not addressed, further action will be taken.

Meyer made a motion to approve the payment of \$2,574.36 to Greene's Repair for the plow truck. Fritz seconded the motion. All present voted aye, with Greene abstaining. Motion carried. Spooner made a motion to advertise the sale of the 1979 Chevy Pickup that was previously used for snow removal. Fritz seconded the motion. All present voted aye. Motion carried.

Bids for mowing and trimming will need to be submitted for the next Council meeting on April 4th.

Meyer made a motion to approve the building permit for First Cooperative. Greene seconded the motion. All present voted aye. Motion carried.

Motion to adjourn was made by Greene and seconded by Meyer.

ATTEST