

The City Council of WEBB met in regular session at 7:00 pm on February 13, 2017. Present were the following named Council members: Fritz, Greene, Meyer, & Spooner. Council member Greene served as Mayor Pro Tem.

Motion by Meyer and seconded by Fritz 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 Meyer and seconded by Spooner to allow the following new bills be paid. All present voted aye.

February 2017 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 -February pymt. 941 Soc. Sec.	\$	98.20
	IPERS-February payment	\$	88.05
	Alliant Energy-Library	\$	113.48
	Alliant Energy - Community Center	\$	416.29
	Alliant Energy - Fire Station	\$	128.54
	Alliant Energy - Old City Hall/Annex	\$	946.62
	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	\$	6.90
	IMFOA-Annual Dues	\$	20.00
	Angie Smith - Tax Forms	\$	66.98
	First Coop-157.7 Gallons Fuel Oil Library	\$	329.59
	Comm State Bank - Annual Safe Deposit Box Rent	\$	15.00
	Webb Wireless-February Rent	\$	120.00
	Premier Communications-Telephone	\$	33.47
			\$ 3,074.06
LOCAL OPTION TAX			
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 -February pymt. 941 Soc. Sec.	\$	76.50
	IPERS-February payment	\$	74.40
	Alliant Energy - pumphouse	\$	167.10
	IA Assoc of Municipal Utilities-Affiliate Dues	\$	305.00
	USPS - 1 roll stamps	\$	47.00
	Iowa Lakes Regional Water- January 302,000 Gallons	\$	2,337.88
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$	149.56
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$	150.00
			\$ 3,739.44
ROAD USE			
	Alliant Energy - Street Lights	\$	812.21
	Clay Cty Engineer - Street Signage	\$	1,050.20
	Spencer Auto Parts - City Plow Truck Painting	\$	411.46
			\$ 411.46
SEWER			
	Iowa Lakes Regional Water-January Payments Received	\$	4,086.02
			\$ 4,086.02
	Total Bills		\$ 12,185.98

Clerk gave an update on the past due utilities report.

Clerk presented the proposal regarding deposit requirements for new customers. Discussion only.

Other items of discussion: FY18 Budget was discussed and will be presented at a public hearing on March 13. Water leak concerns- several residents expressed their displeasure with the communication regarding the Feb 1 water leak/shut off. The council followed advice of ILRW on notification of residents and as soon as information was available, residents were notified via social media. The council apologizes for any inconvenience and welcomes any suggestions to improve communication in the future.

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

ATTEST

City Clerk, Angie Smith

Mayor Pro Tem, Brad Greene