

The City Council of WEBB met in regular session at 7:00 P.M. on March 13, 2017. Present were the following named Council members: Fritz, Greene, Meyer, Spooner, & Hansen (via telephone). Councilman Greene served as Mayor Pro Tem. Also present were visitors Craig Peters and Beth Wischmeyer.

At 7:05pm the Public Hearing was opened to the public for discussions concerning the Budget for Fiscal year 07/01/2017-6/30/2018. Clerk reviewed the budget with the council. Discussion followed. Clerk stated there were no written objections received. The Public Hearing was closed at 7:10pm.

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

March 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 -March pymt. 941 Soc. Sec.	\$ 98.20	
	IPERS-March payment	\$ 88.05	
	Alliant Energy-Library	\$ 45.77	
	Alliant Energy - Community Center	\$ 188.57	
	Alliant Energy - Fire Station	\$ 54.29	
	Alliant Energy - Old City Hall/Annex	\$ 274.16	
	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	
	Blue Lake Websites - Annual Fee	\$ 112.17	
	Angie Smith - Norton Internet Security Renewal	\$ 95.39	
	Webb Wireless-March Rent	\$ 120.00	
	Premier Communications-Telephone	\$ 35.40	
			\$ 1,802.94
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	\$ 58.88	
	USPS - 1 Roll of 100 Stamps	\$ 49.00	
	Iowa Lakes Regional Water-February 329,000 Gallons	\$ 2,310.18	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 3,300.52
ROAD USE			
	Alliant Energy - Street Lights	\$ 408.66	
	Lynn Meyer - 16 hrs Snow removal	\$ 240.00	
	J&N Farms, Inc - Snow Removal	\$ 320.00	
			\$ 968.66
SEWER			
	Iowa Lakes Regional Water-February Payments Received	\$ 4,854.23	
			\$ 4,854.23
	Total Bills		\$ 12,347.35

Clerk gave an update on the past due utilities report.

The council allowed the visitors to express their concerns regarding their neighborhood. Discussion followed.

Greene asked for a motion to approve Resolution 06-2017 Adopting the Annual Budget and Certification of City Taxes for the Fiscal Year Ending June 30, 2018. Motion was made by Fritz and seconded by Meyer. Roll call vote taken: Fritz – Aye, Greene-Aye, Meyer-Aye, Spooner-Aye, Hansen-Aye. Motion carried.

Clerk presented several insurance quotes for the city insurance for FY18. Motion Meyer and seconded by Fritz to approve the EMC quote. All present voted aye. Motion carried.

Bids for mowing and trimming will need to be submitted for the next Council meeting on April 10th.

Community Center Backroom – discussion regarding the remodel of the backroom ensued. A special meeting is set for March 27 at 7pm at the community center to continue discussion.

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

ATTEST

City Clerk, Angie Smith

Mayor Pro Tem, Brad Greene