

The City Council of WEBB met in regular session at 7:00 PM on May 14, 2018. Present were Mayor Pro Tem Meyer and the following named Council members: Fritz, Greene, Hansen, and Spooner. Mayor Hildebrand joined via telephone.

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

May 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	\$	475.20
	EFTPS -May pymt. 941 Soc. Sec.	\$	105.85
	IPERS-May payment	\$	95.49
	Alliant Energy-Library	\$	44.80
	Alliant Energy - Community Center	\$	262.46
	Alliant Energy - Fire Station	\$	59.77
	Alliant Energy - Old City Hall/Annex	\$	232.76
	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
	Greg Haldin Construction - Repair Facia on Fire Station	\$	156.50
	First Coop - 217.6 Gal Propane - Comm Center	\$	302.46
	First Coop - 220.2 Gal Fuel Oil - Library	\$	557.11
	Melissa Grote - 6 hrs cleaning Community Center	\$	90.00
	Laurens Plumbing - Community Center work	\$	1,500.00
	Iowa League of Cities - Grantfinder Subscription	\$	50.00
	Office of Auditor of State-Yearly Periodic Exam Fee	\$	475.00
	Webb Wireless-May Rent	\$	120.00
	Premier Communications-Telephone	\$	34.16
			\$ 4,820.50
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	\$	475.20
	EFTPS -May pymt. 941 Soc. Sec.	\$	84.15
	IPERS-May payment	\$	81.84
	Alliant Energy - pumphouse	\$	58.91
	USPS-1 Roll of 100 Stamps	\$	104.53
	Iowa Lakes Regional Water-April 310,000 Gallons	\$	1,782.50
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$	149.56
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$	150.00
			\$ 2,886.69

ROAD USE			
	Alliant Energy - Street Lights	\$ 414.00	
	Jerry's Service - 35.4 Gal Snow Plow	\$ 102.98	
	Will Smith Trucking - Rock for Street Repair	\$ 505.75	
	Lynn Meyer - 29.5 hrs Snow Removal	\$ 442.50	
	Sylvester Farms Inc.-Snow Removal	\$ 825.00	
			\$ 2,290.23
SEWER			
	Iowa Lakes Regional Water-April Payments Received	\$ 4,309.86	
			\$ 4,309.86
	Total Bills		\$ 15,182.28

Clerk gave an update on the past due utilities report.

Water Tower – Nothing to report

Street repairs – Nothing to report due to weather delays

Community Center – Hansen will be relocating the thermostat at some point. Greene updated the council on city hall project.

Motion was made by Fritz and seconded by Hansen to approve Resolution 07-2018 A RESOLUTION APPROVING AND ADOPTING A REVENUE PURPOSE STATEMENT FOR THE USE OR EXPENDITURE OF REVENUES FROM AN ELECTRIC SERVICE FRANCHISE FEE. Roll call vote: Greene-Aye, Fritz-Aye, Spooner-Aye, Hansen-Aye. Motion carried.

Motion was made by Hansen and seconded by Fritz to utilize the Summer Fill Program with First Cooperative for the city propane tanks. All present voted aye. Motion carried.

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

ATTEST

City Clerk, Angie Smith

Mayor Pro Tem, Lynn Meyer