

The City Council of WEBB met in regular session at 7:00 pm on February 11, 2019. Present were the following named Council members: Fritz, Hansen, Loontjer, & Spooner.

Motion by Spooner 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. Mayor Hildebrand discussed the current condition of M54 through town and south of Webb. He suggested a letter be sent to the County Supervisors and County Engineer with the concerns. Motion by Hansen and seconded by Spooner for such letter to be prepared and sent. All present voted aye. A motion made by Spooner and seconded by Hansen to allow the following new bills be paid. All present voted aye.

February 2019 Bills			
GENERAL			
	Tim Sylvester - salary less Soc. Sec.	\$ 46.17	
	Tom Hansen - salary less Soc. Sec. & IPERS	\$ 78.96	
	Angela Smith - salary less Soc.Sec. & IPERS	\$ 473.33	
	EFTPS -February pymt. 941 Soc. Sec.	\$ 100.94	
	IPERS-February payment	\$ 88.05	
	Alliant Energy-Library	\$ 74.38	
	Alliant Energy - Community Center	\$ 72.74	
	Alliant Energy - Fire Station	\$ 82.91	
	Alliant Energy - Old City Hall/Annex	\$ 678.77	
	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	
	First Coop-215.6 Gallons Fuel Oil Library	\$ 491.57	
	Alliant Energy - Underground Service Comm Ctr	\$ 727.69	
	Iowa One Call - Locates	\$ 172.00	
	Blue Lake Websites - Annual Fee	\$ 112.17	
	Office of Auditor of State-Yearly Periodic Exam Fee	\$ 475.00	
	Angela Smith - Paint for Commity Ctr	\$ 175.33	
	IMFOA-Annual Dues	\$ 50.00	
	Comm State Bank - Annual Safe Deposit Box Rent	\$ 15.00	
	Premier Communications-Telephone	\$ 36.31	
			\$ 4,084.82
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	\$ 473.33	
	EFTPS -February pymt. 941 Soc. Sec.	\$ 84.15	
	IPERS-February payment	\$ 86.52	
	Alliant Energy - pumphouse	\$ 136.44	
	IA Assoc of Municipal Utilities-Affiliate Dues	\$ 305.00	
	Iowa Lakes Regional Water- January 337,000 Gallons	\$ 1,937.75	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 3,322.75
ROAD USE			
	Alliant Energy - Street Lights	\$ 416.77	
	Clay County Treasurer - Sand for Roads	\$ 166.80	
			\$ 583.57
SEWER			
	Iowa Lakes Regional Water-January Payments Received	\$ 3,838.79	
			\$ 3,838.79
	Total Bills		\$ 12,704.93

Clerk gave an update on the past due utilities report.

Street Repairs – Nothing to report.

Water System – ILRW is doing a water rate increase. Council has no plans to increase our rates at this time.

Community Center – Painting the interior of the community center will begin soon. Hansen reported the furnace is needing to be replaced.

Alliant Rebuild – It was reported that some of the street lights are not working. This will be observed and Alliant will be notified. Rebuild will be finalized when able.

Insurance Claim – Nothing to report.

Drainage System - Nothing to report.

Other items of discussion: Insurance quote will be at March meeting. Truck noise at night was discussed.

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

ATTEST

City Clerk, Angie Smith

Mayor, Mike Hildebrand