

The City Council of WEBB met in regular session at 7:00 PM on February 14, 2022. Present were the following named Council members: Anderson, Hansen, Mader, & Riley. Mayor ProTem Anderson called the meeting to order. Also in attendance was Faith Fogelman and Terry Chalstrom with Harmony Federated Women’s Club.

At 7:00pm the Public Hearing was opened to the public for discussions concerning the Proposed Maximum Property Tax Levy for Fiscal year 07/01/2022-6/30/2023. Clerk reviewed the levy with the council. Discussion followed. Clerk stated there were no written objections received. The Public Hearing was closed at 7:05pm.

Faith Fogelman and Terry Chalstrom with Harmony Federated Women’s Club spoke to the council about wanting to help financially with the clean-up of the old Post Office for use for the library and for museum pieces. Council with further discuss the options.

Motion by Hansen and seconded by Mader was made to approve the minutes from the January Regular Meeting. All present voted aye. Motion by Riley and seconded by Anderson was made to approve the February Treasurer’s Reports. All present voted aye. A motion made by Hansen and seconded by Riley to allow the following new bills be paid. All present voted aye.

February 2022 Bills			
GENERAL			
	Tim Sylvester - salary less Soc. Sec.	\$ 50.79	
	Angela Smith - salary less Soc.Sec. & IPERS	\$ 975.06	
	EFTPS -February pymt. 941 Soc. Sec.	\$ 181.77	
	IPERS-February payment	\$ 178.22	
	Alliant Energy-Library	\$ 47.01	
	Alliant Energy - Community Center	\$ 114.94	
	Alliant Energy - Fire Station	\$ 85.25	
	Alliant Energy - Old City Hall/Annex	\$ 714.30	
	Iowa Lakes Regional Water-Library Sewer Payment	\$ 72.50	
	Iowa Lakes Regional Water-Fire Station Sewer Payment	\$ 72.50	
	Iowa Lakes Regional Water-Comm Center Sewer Payment	\$ 72.50	
	First Coop-162.4 Gallons Fuel Oil Library	\$ 474.21	
	Blue Lake Websites - Annual Fee	\$ 132.17	
	Office of Auditor of State-Yearly Periodic Exam Fee	\$ 550.00	
	IMFOA-Annual Dues	\$ 50.00	
	Comm State Bank - Annual Safe Deposit Box Rent	\$ 15.00	
	Premier Communications-Telephone	\$ 41.46	
			\$ 3,827.68
LOCAL OPTION TAX			
GARBAGE			
	Grow's Garbage - Garbage	\$ 800.00	
	Grow's Garbage - Recycled Garbage	\$ 75.00	
			\$ 875.00
ROAD USE			
	Alliant Energy - Street Lights	\$ 483.22	
			\$ 483.22
	Total Bills		\$ 5,185.90

Clerk gave an update on the past due utilities report.

Street Repairs – Discussion on Sylvester Road.

Water System – Nothing to report.

Property Sales – All documents have been signed so sales should be finalized. City Attorney is sending copies to City Hall.

Motion by Anderson to approve Resolution 06-2022 Adopting the Proposed Maximum Property Tax Levy for the Fiscal Year Ending June 30, 2022. Motion seconded by Mader. Roll call vote taken: Anderson – Aye, Hansen-Aye, Mader-Aye, Riley-Aye, Sylvester-Aye. Motion carried.

The Budget Hearing was set for March 14 at 7:00pm.

Other items of discussion included the following ordinances: new hydrants for sale, city attorney options, city insurance.

Motion to adjourn was made by Riley and seconded by Anderson.

ATTEST

City Clerk, Angie Smith

Mayor ProTem, Matt Anderson