

The City Council of WEBB met in regular session at 7:00 PM on March 14, 2022. Present were the following named Council members: Anderson, Mader, Riley, & Sylvester. Mayor ProTem Anderson called the meeting to order.

At 7:00 pm the Public Hearing was opened to the public for discussions concerning the Budget for Fiscal year 07/01/2022-6/30/2023. Clerk reviewed the budget with the council. Discussion followed. The Public Hearing was closed at 7:10pm.

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

<b>March 2022 Bills</b>			
<b>GENERAL</b>			
	Tim Sylvester - salary less Soc. Sec.	\$	50.79
	Angela Smith - salary less Soc.Sec. & IPERS	\$	975.06
	EFTPS -March pymt. 941 Soc. Sec.	\$	181.77
	IPERS-March payment	\$	178.22
	Alliant Energy-Library	\$	61.27
	Alliant Energy - Community Center	\$	103.19
	Alliant Energy - Fire Station	\$	67.26
	Alliant Energy - Old City Hall/Annex	\$	515.53
	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-350.1 Gallons Propane Fire Station	\$	700.20
	First Coop-230.4 Gallons Propane Comm Center	\$	493.06
	Ray Hart - Abstract Reimburse	\$	300.00
	Matthew Anderson - Abstract Reimburse	\$	200.00
	Blue Lake Websites- Wordpress Care Package	\$	99.00
	NW Iowa City Clerks Assn - Annual Dues	\$	25.00
	Premier Communications-Telephone	\$	36.03
			\$ 4,203.88
<b>LOCAL OPTION TAX</b>			
	Clay County Sheriff's Office-Quarterly Law Enforcement Pymt	\$573.30	
			\$573.30
<b>GARBAGE</b>			
	Grow's Garbage - Garbage	\$	900.00
	Grow's Garbage - Recycled Garbage	\$	100.00
			\$ 1,000.00
<b>ROAD USE</b>			
	Alliant Energy - Street Lights	\$	487.95
			\$ 487.95
	<b>Total Bills</b>		\$ 6,265.13

Clerk gave an update on the past due utilities report.

Street Repairs – Discussion on Sylvester Road. Motion by Anderson and seconded by Riley to approve the street repair quote from Fort Dodge Asphalt for \$163,726.14 to resurface Sylvester Road, with agreed assistance from AgState. Motion carried.

Water System – Nothing to report

Property Sales – Attorney has completed all paperwork with new owners.

Motion by Anderson to approve Resolution 07-2022 Adopting the Annual Budget and Certification of City Taxes for the Fiscal Year Ending June 30, 2023. Motion seconded by Mader. Roll call vote taken: Anderson-Aye, Mader-Aye, Riley-Aye, Sylvester-Aye. Motion carried.

Motion by Anderson, seconded by Riley to approve the first reading City Ordinance; Chapter 4: Administrative Code-Administration; Article 10; Section 10.4- Official Posting Location. Motion carried.

Motion by Anderson, seconded by Riley to approve EMC Insurance for the upcoming year. All present voted aye.

Clerk informed Council that Grow's Garbage rate will be increased to \$1000 per month for city garbage pickup effective immediately, due to increase in fuel costs. Motion by Anderson, seconded by Sylvester to approve a \$2 increase for monthly garbage rates (dumpsters by equal percentage). Motion carried.

Motion by Anderson, seconded by Riley to deny the building rental request for the old post office. Motion carried.

Bids for mowing and trimming will need to be submitted for the next Council meeting on April 11<sup>th</sup>.

Other items of discussion included the public hearing for the proposed communications tower north of town.

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

ATTEST

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City Clerk, Angie Smith

Mayor ProTem, Matt Anderson