

The City Council of WEBB met in regular session at 7:00 PM on February 13, 2023. Present were the following named Council members: Amundson, Mader, Riley, & Sylvester. Mayor Anderson called the meeting to order.

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

February 2023 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	\$	65.47
Alliant Energy - Community Center	\$	238.47
Alliant Energy - Fire Station	\$	68.84
Alliant Energy - Old City Hall/Annex	\$	756.51
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
Angie Smith - stamps & tax submit	\$	138.99
First Coop-225.6 Gallons Propane Comm Center	\$	431.58
Jason Hart - Mowing	\$	315.00
Blue Lake Websites - Annual Fee	\$	238.99
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	\$	36.96
		\$ 4,509.15
LOCAL OPTION TAX		
GARBAGE		
Grow's Garbage - Garbage	\$	900.00
Grow's Garbage - Recycled Garbage	\$	100.00
		\$ 1,000.00
ROAD USE		
Jayden Kracht - Snow Plow Hours and Fuel	\$	721.35
Jerry's Service - Snow Plow Fuel	\$	149.99
Alliant Energy - Street Lights	\$	591.63
		\$ 1,462.97
	Total Bills	\$ 6,972.12

Clerk gave an update on the past due utilities report.

Street Repairs – Nothing to report.

Water System – Nothing to report.

North Area of Library Building – Nothing to report.

Motion by Mader, seconded by Amundson to approve the creation of a new address of 4798 Sylvester Road for Sylvester Enterprises. All present voted aye.

Discussion for scheduling the council NIMS Training. Several dates were discussed. Clerk will report back.

Motion by Sylvester, seconded by Riley to approve the hourly snow plow driver rate increase to \$20, retroactive for the 2022-23 snow season. All present voted aye.

Other items of discussion included the following ordinances: Library update, newsletter items, town cleanup, leash laws.

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

ATTEST

City Clerk, Angie Smith

Mayor, Matt Anderson