

The City Council of WEBB met in regular session at 6:30 P.M. on May 2, 2016. Present were Mayor Sylvester and the following named Council members: Fritz, Greene, Hansen, Meyer, and Spooner.

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 Meyer 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 2016 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	\$ 432.00	
	EFTPS -May pymt. 941 Soc. Sec.	\$ 98.20	
	IPERS-May payment	\$ 88.05	
	Alliant Energy-Library	\$ 34.28	
	Alliant Energy - Community Center	\$ -	
	Alliant Energy - Fire Station	\$ -	
	Alliant Energy - Old City Hall/Annex	\$ 154.51	
	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	
	Deb Essick-April Parks Mowing 2 times each	\$ 115.00	
	Steve King Office Supply Account - 2 Flags	\$ 30.00	
	Webb Wireless-May Rent	\$ 120.00	
	Premier Communications-Telephone	\$ 33.66	
			\$ 1,364.64
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	\$ 432.00	
	EFTPS -May pymt. 941 Soc. Sec.	\$ 76.50	
	IPERS-May payment	\$ 74.40	
	Alliant Energy - pumphouse	\$ 42.20	
	USPS-1 Roll of 100 Stamps	\$ 49.00	
	Christian Bros - Water Main Break Repairs	\$ 1,730.93	
	Treasurer State of Iowa-Qrtly Sales Tax Payment	\$ 522.00	
	Iowa Rural Water Association-Community Membership Dues	\$ 200.00	
	Iowa Lakes Regional Water-April 304,000 Gallons	\$ 1,534.60	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 157.00	
			\$ 4,968.19
ROAD USE			
	Alliant Energy - Street Lights	\$ 403.24	
	J & N Farms - Snow Removal	\$ 380.00	
			\$ 783.24
SEWER			
	Iowa Lakes Regional Water-April Payments Received	\$ 4,237.63	
			\$ 4,237.63
	Total Bills		\$ 12,228.70

Clerk gave an update on the past due utilities report.

Motion by Hansen and seconded by Meyer was made to approve the interior and sanitary repair contracts to the water tower presented by Maguire Iron, Inc. All present voted aye. Motion carried.

Clerk gave an update on the city website and hopes to have it live and available for public use by May 15.

Council discussed street repairs. Quotes for repairs will be received and reviewed at the next regular council meeting.

Motion was made by Hansen and seconded by Fritz to approve Resolution 08-2016 RESOLUTION DESIGNATING STREETS WITH WEIGHT LIMITS PURSUANT TO THE CITY OF WEBB CODE OF ORDINANCES, TITLE IV, CHAPTER 1, ARTICLE 9. Roll call vote: Meyer-Aye, Greene-Aye, Fritz-Aye, Spooner-Aye, Hansen-Aye. Motion carried.

Council discussed the improvements to the community center using the Clay County Community Foundation Grant. Quotes will be reviewed at the next meeting. Clerk also reported that the city received a \$2000.00 grant from the Palo Alto Gaming Development Corporation for use for the project also. Discussion only.

Motion was made by Fritz and seconded by Spooner to approve the building permit for Lynn Meyer. Motion carried 4-0, with Meyer abstaining.

Council discussed the nuisance properties in town and the complaints being received. Clerk is to send out letters to the properties on the list. Discussion only.

Motion was made by Fritz and seconded by Hansen for the city to be the Fiscal Sponsor for the Webb Public Library for the summer reading programs. All present voted aye. Motion carried.

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

ATTEST

City Clerk, Angie Smith

Mayor, Jack Sylvester