

The City Council of WEBB met in regular session at 7:30 pm on July 11, 2016. Present were Mayor Sylvester and the following named Council members: Fritz, Greene, Hansen, Meyer, and Spooner.

Motion by Hansen and seconded by Meyer was made to approve the minutes from the June Regular Meeting and the June Special Meeting. All present voted aye. Motion by Fritz and seconded by Meyer was made to approve the June Treasurer's Report. All present voted aye. A motion made by Spooner and seconded by Greene to allow the following new bills be paid. All present voted aye.

July 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 -June pymt. 941 Soc. Sec.	\$	98.20
IPERS-June payment	\$	88.05
Alliant Energy-Library	\$	50.74
Alliant Energy - Community Center	\$	66.26
Alliant Energy - Fire Station	\$	46.70
Alliant Energy - Old City Hall/Annex	\$	34.86
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- Propane Community Center	\$	11.95
First Coop- Propane Prepay Comm Ctr & Fire Station	\$	1,151.50
Klatt Repair - tree removal at park & Russ Essick limb	\$	175.00
Sylvester Farms-Mowing June Ball park	\$	351.00
Deb Essick-June Parks Mowing 4 times each	\$	300.00
Iowa One Call-Locates	\$	16.00
Iowa League of Cities-Annual Dues	\$	299.00
Webb Wireless-July Rent	\$	120.00
Premier Communications-Telephone	\$	38.78
		\$ 3,538.98
LOCAL OPTION TAX		
DKJR Roofing - Library roof repair	\$1,200.00	
		\$1,200.00
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 -June pymt. 941 Soc. Sec.	\$	76.50
IPERS-June payment	\$	74.40
Alliant Energy - pumphouse	\$	23.76
Treasurer-State of Iowa- Quarterly Sales Tax Pymt	\$	586.00
Iowa DNR - Annual Water Supply Fee FY17	\$	25.00
Angela Smith-2 Rolls Stamps	\$	94.00
Iowa Lakes Regional Water-June 363,000 Gallons	\$	2,011.02
Iowa Lakes Regional Water - Monthly Hookup Charge	\$	149.56
Iowa Lakes Regional Water - Monthly Contracted Fee	\$	150.00
		\$ 3,622.24
ROAD USE		
Alliant Energy - Street Lights	\$	798.35
		\$ 798.35
SEWER		
Iowa Lakes Regional Water-June Payments Received	\$	4,528.89
		\$ 4,528.89
	Total Bills	\$ 14,563.46

Clerk gave an update on the past due utilities report.

Library Update: the librarian has resigned so the library board is advertising for the hiring of the position.

CCCF Community Center Project: Door has been ordered.

Street Repairs: Discussion only.

Motion by Greene and seconded by Spooner to move the August meeting to August 9 at 7:30 pm. All present voted aye.

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

ATTEST

City Clerk, Angie Smith

Mayor, Jack Sylvester