

The City Council of WEBB met in regular session at 7:35 pm on August 9, 2016. Present were Mayor Sylvester and the following named Council members: Fritz, Hansen, and Spooner. Council member Greene arrived at 7:40.

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

August 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	\$ 739.58	
	EFTPS -August pymt. 941 Soc. Sec.	\$ 152.66	
	IPERS-August payment	\$ 141.03	
	Alliant Energy-Library	\$ 309.85	
	Alliant Energy - Community Center	\$ 76.89	
	Alliant Energy - Fire Station	\$ 104.22	
	Alliant Energy - Old City Hall/Annex	\$ 31.44	
	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	
	Sylvester Farms-Mowing May-July Ball park	\$ 390.00	
	Deb Essick-July Parks Mowing 5 times each	\$ 210.00	
	Webb Wireless-August Rent	\$ 120.00	
	Premier Communications-Telephone	\$ 35.63	
			\$ 2,570.24
LOCAL OPTION TAX			
	Maguire Iron, Inc - Water Tower work	\$7,880.00	
			\$7,880.00
GARBAGE			
	Grow's Garbage-Garbage	\$ 800.00	
	Grow's Garbage-Recycling	\$ 75.00	
			\$ 875.00
WATER			
	Angela Smith - salary less Soc. Sec. & IPERS	\$ 432.00	
	EFTPS -August pymt. 941 Soc. Sec.	\$ 76.50	
	IPERS-August payment	\$ 74.40	
	Alliant Energy - pumphouse	\$ 35.11	
	USPS - 1 Roll Stamps	\$ 49.00	
	Iowa Lakes Regional Water-July 298,000 Gallons	\$ 1,589.98	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 2,556.55
ROAD USE			
	Alliant Energy - Street Lights	\$ 407.76	
			\$ 407.76
SEWER			
	Iowa Lakes Regional Water-May Payments Received	\$ 4,797.90	
			\$ 4,797.90
	Total Bills		\$ 19,087.45

Clerk gave an update on the past due utilities report.

Clerk gave an update on the CCCF Community Center Project. Discussion only.

Street repairs were discussed. Council member Spooner discussed his findings from visiting with the 2 companies.

Repairs to the snowplow truck were discussed. Council member Greene will visit with Ray Hart for clarification on several items.

Clerk gave a report on the periodic exam that was performed on the city books by the State of Iowa Auditor's office.

Reminder that the next meeting will be Tuesday, September 6 at 7:30 pm.

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

ATTEST

City Clerk, Angela Smith

Mayor, Jack Sylvester