

The City Council of WEBB met in regular session at 7:35 PM on September 6, 2016. Present were Mayor Sylvester and the following named Council members: Fritz, Greene, and Meyer. Visitor Ray Hart was also present.

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

September 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	\$ -	
	Alliant Energy - Community Center	\$ 19.80	
	Alliant Energy - Fire Station	\$ -	
	Alliant Energy - Old City Hall/Annex	\$ 24.08	
	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	
	Upper Des Moines Opportunity - Annual Contribution	\$ 160.00	
	Sylvester Farms-Mowing May-July Ball park	\$ 341.25	
	Deb Essick-Aug Parks Mowing 4 times each	\$ 350.00	
	Iowa One Call-Locates		
	Webb Wireless-September Rent	\$ 120.00	
	Premier Communications-Telephone	\$ 38.34	
			\$ 1,930.66
LOCAL OPTION TAX			
	Clay Co Sheriff's Office-Quarterly Law Enforcement Contract	\$546.00	
	Transfer to Street Dept	\$4,563.00	
			\$5,109.00
GARBAGE			
	Grow's Garbage-Garbage	\$ 830.00	
	Grow's Garbage-Recycling	\$ 75.00	
			\$ 905.00
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	\$ -	
	USPS -1 Roll Stamps	\$ 47.00	
	Angie Smith - Window Envelopes & Paper	\$ 106.33	
	Iowa Lakes Regional Water-August 288,000 Gallons	\$ 1,900.22	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 2,936.01
ROAD USE			
	Alliant Energy - Street Lights	\$ -	
			\$ -
SEWER			
	Iowa Lakes Regional Water-August Payments Received	\$ 3,932.75	
			\$ 3,932.75
	Total Bills		\$ 14,813.42

Clerk gave an update on the past due utilities report.

Clerk gave an update on the CCCF Community Center project.

Street repairs were tabled.

Snow plow truck repairs were discussed. Ray Hart made his recommendations on the repairs of the truck at a cost of \$5000. Fritz motioned, seconded by Greene to approve the repairs, with a \$2500 down payment and the remaining \$2500 to be paid in July, 2017. Motion carried.

Clerk presented Resolution 10-2016 for approval of the City Street Financial Report from July 1, 2015-June 30, 2016. Motion to approve Resolution 10-2016 City Street Financial Report from July 1, 2015-June 30, 2016 was made by Fritz and seconded by Meyer. Roll Call Vote: Fritz- Aye, Greene-Aye, Meyer-Aye. Motion carried.

Bids for snow removal will be accepted for the next regular meeting in October.

Discussion regarding tree removal/trimming of several trees in town.

Motion by Meyer and seconded by Greene was made to set the Trick or Treating time for Halloween as October 31 from 5-7 pm. All present voted aye.

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

ATTEST

City Clerk, Angie Smith

Mayor, Jack Sylvester