The City Council of WEBB met in regular session at 7:30 P.M. on October 12, 2016. Present were Mayor Sylvester and the following named Council members: Fritz, Hansen, and Spooner.

Motion by Hansen and seconded by Fritz was made to approve the minutes from the September Regular Meeting. All present voted aye. Motion by Spooner and seconded by Fritz was made to approve the September 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.

	October 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 -October pymt. 941 Soc. Sec.	\$	98.20	
	IPERS-October payment	\$	88.05	
	Alliant Energy-Library	\$	164.22	
	Alliant Energy - Community Center	\$	99.24	
	Alliant Energy - Fire Station	\$	68.97	
	Alliant Energy - Old City Hall/Annex	\$	183.43	
	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			
	Deb Essick-Sept Parks Mowing 4 times each	\$	280.00	
	B&L Stump Service - Stump removal @ post office & city park	\$	95.00	
	lowa One Call-Locates	\$	24.00	
	Webb Wireless-October Rent	\$	120.00	
	Premier Communications-Telephone	\$	42.17	
				\$ 1,954.22
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 -October pymt. 941 Soc. Sec.	\$	76.50	
	IPERS-October payment	\$	74.40	
	Alliant Energy - pumphouse	\$	19.90	
	lowa Lakes Regional Water-September 299,000 Gallons	\$	1,806.02	
	lowa Lakes Regional Water - Monthly Hookup Charge	\$	149.56	
	lowa Lakes Regional Water - Monthly Contracted Fee	\$	304.47	
				\$ 2,862.85
ROAD USE				
	Alliant Energy - Street Lights	\$	816.06	
				\$ 816.06
SEWER				
	Iowa Lakes Regional Water-August Payments Received	\$	4,995.33	
				\$ 4,995.33
	Total E	Bills		\$ 11,503.46

Clerk gave an update on the past due utilities report.

Motion Hansen, seconded by Fritz to approve Fuller & Sons to complete patching and repairs on all streets in town as quoted. All present voted aye.

Water Tower Repairs – Due to weather delays, it was decided to wait until next spring to finish the approved repairs.

Clerk gave an update on the community center project.

Snow Removal Bids were tabled until November meeting.

Spooner moved, seconded by Fritz to approve the first reading of the following change to Chapter 3, Ordinance 9.4. Roll call vote: Spooner-aye, Fritz-aye, Hansen-aye.

MEETINGS. Meetings of the Council shall be as follows:

1. REGULAR MEETINGS. The regular meetings of the Council shall be—on the—first Monday of each month at 7:30 o'clock p.m. set by Resolution by the Council at the annual meeting. Meetings will be held in the Council Chambers at City Hall. If such day shall fall on a legal holiday the meeting shall be held on the next succeeding day at the same time unless a different day or time is determined by the Council.

A public hearing will be held next month to rezone the property on the north side of 2<sup>nd</sup> Ave.

The Webb Harmony Club donated money for the replacement of bulbs on the Christmas street lights and volunteers are working to replace those bulbs. Christmas lights will be hung by councilmen and volunteers.

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

**ATTEST** 

City Clerk, Angie Smith

Mayor, Jack Sylvester