

The City Council of WEBB met in regular session at 7:30 PM on November 7, 2016. Present were Mayor Sylvester and the following named Council members: Fritz, Greene, Hansen, Meyer, and Spooner. Also present were Richard Frommie and Tim Sylvester.

A public hearing was held on the re-zoning request for the property located at 110 2nd Avenue.

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

	November 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	\$ 104.62	
	Alliant Energy - Community Center	\$ 73.13	
	Alliant Energy - Fire Station	\$ 81.87	
	Alliant Energy - Old City Hall/Annex	\$ 23.77	
	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 Aug-Nov Ball park	\$ 499.20	
	Deb Essick-Oct Parks Mowing 2 times each	\$ 140.00	
	NW IA League of Cities-Annual Dues	\$ 25.00	
	Northwest Glass - New Doors for Community Center	\$ 2,789.00	
	Webb Wireless-November Rent	\$ 120.00	
	Premier Communications-Telephone	\$ 43.51	
			\$ 4,777.29
LOCAL OPTION TAX			
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	\$ 41.18	
	USPS - Stamps	\$ 47.00	
	Iowa Lakes Regional Water-September 295,000 Gallons	\$ 1,634.30	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 2,604.94
ROAD USE			
	Alliant Energy - Street Lights	\$ 404.21	
			\$ 404.21
SEWER			
	Iowa Lakes Regional Water-September Payments Received	\$ 4,377.46	
			\$ 4,377.46
	Total Bills		\$ 13,038.90

Clerk gave an update on the past due utilities report.

Street repairs update – Mayor Sylvester spoke with Fuller and Sons and they are coming this week to get the repairs done unless the temperatures are too low. If so, we will be first on their list for spring work. Richard Frommie addressed the council at this time with concerns about the large amount of dust on 5th Ave East. Council will look into option for oiling the road in the spring.

CCCF Community Center Update – Project is almost complete. Grant report is due December 1 and will be submitted by clerk.

Meyer moved, seconded by Hansen to approve the Liquor License application renewal for Jackson’s Home Town Café. All present voted aye.

Hansen moved, seconded by Fritz to approve the Sylvester Farms doing snow removal like last year, with Jim Mills helping as needed. Council discussed who would be willing to do snow removal on the side streets. All present voted aye.

Spoooner moved, seconded by Meyer to approve the building permit request by Ray Hart for the property located at 107 2nd Ave E once lot pins are located and marked. All present voted aye.

Fritz moved, seconded by Meyer to approve the rezoning of property located at 110 2nd Ave E to Commercial/Industrial. All present voted aye.

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

ATTEST

City Clerk, Angie Smith

Mayor, Jack Sylvester