

The City Council of WEBB met in regular session at 7:00 pm on April 10, 2017. Present were Mayor Sylvester and the following named Council members: Fritz, Greene, Hanse, & Meyer.

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

April 2017 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 -April pymt. 941 Soc. Sec.	\$	98.20
	IPERS-April payment	\$	88.05
	Alliant Energy-Library	\$	48.91
	Alliant Energy - Community Center	\$	51.03
	Alliant Energy - Fire Station	\$	70.28
	Alliant Energy - Old City Hall/Annex	\$	260.02
	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-151.9 Gallons Fuel Oil Library	\$	309.88
	Hopkins Insurance-Annual Insurance Renewal	\$	9,259.46
	Webb Wireless-April Rent	\$	120.00
	Premier Communications-Telephone	\$	33.99
			\$ 11,030.76
LOCAL OPTION TAX			
			\$0.00
GARBAGE			
	Grow's Garbage - Garbage	\$	820.00
	Grow's Garbage - Recycled Garbage	\$	75.00
			\$ 895.00
WATER			
	Angela Smith - salary less Soc.Sec. & IPERS	\$	432.00
	EFTPS -April pymt. 941 Soc. Sec.	\$	76.50
	IPERS-April payment	\$	74.40
	Alliant Energy - pumphouse	\$	59.40
	Treasurer State of Iowa-Qrtly Sales Tax Payment	\$	536.00
	Iowa Lakes Regional Water-March 380,000 Gallons	\$	2,105.20
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$	149.56
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$	150.00
			\$ 3,583.06
ROAD USE			
	Alliant Energy - Street Lights	\$	404.77
	Sylvester Farms Inc.-Snow Removal	\$	2,287.50
			\$ 2,692.27

SEWER			
	Iowa Lakes Regional Water-March Payments Received	\$ 4,956.22	
			\$ 4,956.22
	Total Bills		\$ 23,157.31

Clerk gave an update on the past due utilities report.

Councilman Hansen updated on the water tower project. Weather permitting, the repairs will begin the week of April 17.

Street repairs – several options were discussed on how to repair the streets in the best and most fiscally responsible way. The council will begin repairs on side streets with cold patch, and more information will be reported for Sylvester Road at next meeting.

Fritz made a motion to approve the purchase of a new door on the SE corner of the community from NW Glass for \$2,235.00. Meyer seconded the motion. All present voted aye. Motion carried.

Clerk presented the audit report from the state. Clerk also requested another audit be completed within the next 2 years.

Meyer made a motion to approve the mowing and trimming bid of \$35.00 per park for the 2 city parks to Deb Essick and \$39 per hour for the ball diamond to Regan Sylvester (Sylvester Farms). Hansen seconded the motion. All present voted aye. Motion carried.

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

ATTEST

City Clerk, Angie Smith

Mayor, Jack Sylvester