

The City Council of WEBB met in regular session at 7:00 PM on May 10, 2017. Present were Mayor Sylvester and the following named Council members: Fritz, Greene, Hansen, Meyer, and Spooner.

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

May 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 -May pymt. 941 Soc. Sec.	\$ 98.20	
	IPERS-May payment	\$ 88.05	
	Alliant Energy-Library	\$ 40.10	
	Alliant Energy - Community Center	\$ 36.90	
	Alliant Energy - Fire Station	\$ 51.95	
	Alliant Energy - Old City Hall/Annex	\$ 113.28	
	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	
	Deb Essick-April Parks Mowing 2 times each & spring cleaning	\$ 160.00	
	Office of Auditor of State-Yearly Periodic Exam Fee	\$ 475.00	
	Webb Wireless-May Rent	\$ 120.00	
	Premier Communications-Telephone	\$ 43.35	
			\$ 1,917.77
LOCAL OPTION TAX			
GARBAGE			
	Grow's Garbage - Garbage	\$ 800.00	
	Grow's Garbage - Recycled Garbage	\$ 75.00	
			\$ 875.00
WATER			
	Angela Smith - salary less Soc.Sec. & IPERS	\$ 432.00	
	EFTPS -May pymt. 941 Soc. Sec.	\$ 76.50	
	IPERS-May payment	\$ 74.40	
	Alliant Energy - pumphouse	\$ 38.72	
	USPS-1 Roll of 100 Stamps	\$ 49.00	
	Iowa Rural Water Association-Community Membership Dues	\$ 200.00	
	Iowa Lakes Regional Water-April 452,000 Gallons	\$ 2,504.08	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 3,674.26
ROAD USE			
	Alliant Energy - Street Lights	\$ 434.63	
	Bob Fritz - Street Sign Repairs	\$ 36.66	
	J & N Farms - Snow Removal	\$ 40.00	
			\$ 511.29
SEWER			
	Iowa Lakes Regional Water-April Payments Received	\$ 3,775.11	
			\$ 3,775.11
	Total Bills		\$ 10,753.43

Clerk gave an update on the past due utilities report.

Hansen updated council that the water tower repairs are done and the paint is curing. The valve will be capped and the tank will be filled within a week.

Motion was made by Hansen and seconded by Fritz to research and get quotes for tiling Sylvester Road. All present voted aye. Motion carried. Councilman Greene will contact the company doing B63 and see if they can assist at all with our city streets while they are in the area. Loans and other possible funding options are still being researched to finance the needed repairs.

Clerk reported that the new door for the community center is ordered and NW Glass will install at that time. It was also reported that the community center is very busy with rentals over the next month.

Clerk reported that the city has received notice from Alliant Energy about a proposed rate increase and that ILRW has voted to increase water rates for the city beginning July 1. Hansen will work with the Clerk to prepare new water rates for the next meeting.

Motion was made by Meyer and seconded by Spooner for the Clerk to get the city computer looked at and cleaned. All present voted aye. Motion carried.

Motion was made by Hansen and seconded by Fritz to utilize the Summer Fill Program with First Cooperative for the city propane tanks. All present voted aye. Motion carried.

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

ATTEST

City Clerk, Angie Smith

Mayor, Jack Sylvester