

The City Council of WEBB met in regular session at 7:00 PM on September 5, 2017. Present were Mayor Sylvester and the following named Council members: Fritz, Greene, Hansen, and Meyer.

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

September 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 -June pymt. 941 Soc. Sec.	\$ 98.20	
	IPERS-June payment	\$ 88.05	
	Alliant Energy-Library	\$ 125.69	
	Alliant Energy - Community Center	\$ 67.67	
	Alliant Energy - Fire Station	\$ 60.55	
	Alliant Energy - Old City Hall/Annex	\$ 34.47	
	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	
	Deb Essick-Aug Parks Mowing 4 times each	\$ 280.00	
	RC Systems - Siren Inspection & Maintenance	\$ 250.00	
	Webb Wireless-September Rent	\$ 120.00	
	Premier Communications-Telephone	\$ 37.69	
			\$ 2,013.26
LOCAL OPTION TAX			
	Clay Co Sheriff's Office-Quarterly Law Enforcement Contract	\$546.00	
			\$546.00
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 -June pymt. 941 Soc. Sec.	\$ 76.50	
	IPERS-June payment	\$ 74.40	
	Alliant Energy - pumphouse	\$ 21.98	
	USPS -1 Roll Stamps	\$ 47.00	
	Iowa Lakes Regional Water-August 413,000 Gallons	\$ 2,374.75	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 3,326.19
ROAD USE			
	Alliant Energy - Street Lights	\$ 440.86	
	Blacktop Paving Fuller & Sons - Patching 19 spots in streets	\$ 5,334.00	
			\$ 5,774.86
SEWER			
	Iowa Lakes Regional Water-August Payments Received	\$ 3,948.62	
			\$ 3,948.62
	Total Bills		\$ 16,483.93

Clerk gave an update on the past due utilities report.

Clerk gave an update on the Street Repairs. Fuller & Sons came last week and filled 19 holes.

Hansen gave an update on the Water Tower.

Clerk gave an update on the Community Center.

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

Motion by Fritz and seconded by Hansen 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 Fritz.

ATTEST

City Clerk, Angie Smith

Mayor, Jack Sylvester