

The City Council of WEBB met in regular session at 7:00 PM on June 13, 2022. Present were Mayor Peters and the following named Council members: Anderson, Hansen, Mader, Riley, & Sylvester.

Motion by Anderson and seconded by Mader was made to approve the minutes from the May Regular Meeting. All present voted aye. Motion by Riley and seconded by Anderson was made to approve the May Treasurer's Report. All present voted aye. A motion made by Anderson and seconded by Riley to allow the following new bills be paid. All present voted aye.

June 2022 Bills			
GENERAL			
	Tim Sylvester - salary less Soc. Sec.	\$	50.79
	Angela Smith - salary less Soc.Sec. & IPERS	\$	975.06
	EFTPS -June pymt. 941 Soc. Sec.	\$	181.77
	IPERS-June payment	\$	178.22
	Alliant Energy-Library	\$	65.52
	Alliant Energy - Community Center	\$	77.68
	Alliant Energy - Fire Station	\$	74.15
	Alliant Energy - Old City Hall/Annex	\$	69.49
	Iowa Lakes Regional Water-Library Sewer Payment	\$	72.50
	Iowa Lakes Regional Water-Fire Station Sewer Payment	\$	72.50
	Iowa Lakes Regional Water-Comm Center Sewer Payment	\$	72.50
	IA League of Cities - Grantfinder Annual Sub	\$	50.00
	NW Iowa Planning & Development-Annual Dues	\$	69.00
	Hopkins Insurance - Work Comp Audit	\$	114.00
	Angie Smith - Office Supplies	\$	97.98
	Jason Hart-Parks Mowing		
	Premier Communications-Telephone	\$	35.51
			\$ 2,256.67
LOCAL OPTION TAX			
	Clay Co Sheriff's Office-Quarterly Law Enforcement Contract	\$573.30	
			\$573.30
GARBAGE			
	Grow's Garbage - Garbage	\$	900.00
	Grow's Garbage - Recycled Garbage	\$	100.00
			\$ 1,000.00
ROAD USE			
	Alliant Energy - Street Lights	\$	499.28
	Sylvester Enterprises - Limestone for Sylvester Rd Shoulder	\$	762.04
			\$ 1,261.32
	Total Bills		\$ 5,091.29

Clerk gave an update on the past due utilities report.

Street Repairs- Sylvester paving is complete. Sylvester Enterprises brought a load of rock and mixed with milling for shoulders.

Water System – Nothing to report.

North Area of Library Building – most of carpet is removed. Will purchase ceiling tile to replace damaged ones.

Anderson made a motion to approve the Cigarette License to Jackson’s HomeTown Café. Sylvester seconded the motion. All present voted aye. Motion carried.

Anderson made a motion to approve the paying \$750 for the removal of the 3 trees west of the Methodist Church. Sylvester seconded the motion. All present voted aye. Motion carried. Council also requested quotes and advice on remaining city owned trees in town.

Sylvester made a motion to approve the building permit on 480th St for Matthew Anderson. Mader seconded the motion. All present voted aye, with Anderson abstaining. Motion carried.

Other items of discussion included: community center table replacement and fogging town for bugs.

Motion to adjourn was made by Anderson and seconded by Riley.

ATTEST

City Clerk, Angie Smith

Mayor, Chuck Peters