

The City Council of WEBB met in regular session at 7:00 PM on August 14, 2023. Present were Mayor Anderson and the following named Council members: Amundson, Hansen, & Mader. Also in attendance was Connie Sylvester.

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

| July 2023 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 | \$ 135.97 |
| | Alliant Energy - Community Center | \$ 80.96 |
| | Alliant Energy - Fire Station | \$ 63.57 |
| | Alliant Energy - Old City Hall/Annex | \$ 27.40 |
| | 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 |
| | Premier Communications-Telephone | \$ 35.19 |
| | | \$ 1,946.43 |
| LOCAL OPTION TAX | | |
| | | \$0.00 |
| GARBAGE | | |
| | Grow's Garbage - Garbage | \$ 900.00 |
| | Grow's Garbage - Recycled Garbage | \$ 100.00 |
| | | \$ 1,000.00 |
| ROAD USE | | |
| | Alliant Energy - Street Lights | \$ 492.66 |
| | | \$ 492.66 |
| | | |
| | | |
| | Total Bills | \$ 3,439.09 |

| August 2023 Bills | | | |
|--------------------------|--|-------------|--------------------|
| GENERAL | | | |
| | Tim Sylvester - salary less Soc. Sec. | \$ 50.79 | |
| | Angela Smith - salary less Soc. Sec. & IPERS | \$ 975.06 | |
| | EFTPS -August pymt. 941 Soc. Sec. | \$ 181.77 | |
| | IPERS-August payment | \$ 178.22 | |
| | Alliant Energy-Library | \$ 221.17 | |
| | Alliant Energy - Community Center | \$ 86.81 | |
| | Alliant Energy - Fire Station | \$ 66.86 | |
| | Alliant Energy - Old City Hall/Annex | \$ 27.44 | |
| | 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 | |
| | Tiger Pride Lawn - Spraying Parks | \$ 265.00 | |
| | Jason Hart-May, June, July Parks Mowing | \$ 1,210.00 | |
| | Ag State - Fire Dept Propane 240.5 gal | \$ 288.60 | |
| | Ag State - Comm Ctr Propane 190.6 gal | \$ 247.40 | |
| | Premier Communications-Telephone | \$ 38.59 | |
| | | | \$ 4,055.21 |
| LOCAL OPTION TAX | | | |
| | | | \$0.00 |
| GARBAGE | | | |
| | Grow's Garbage-Garbage | \$ 900.00 | |
| | Grow's Garbage-Recycling | \$ 100.00 | |
| | | | \$ 1,000.00 |
| ROAD USE | | | |
| | Alliant Energy - Street Lights | \$ 493.49 | |
| | | | \$ 493.49 |
| | | | |
| | Total Bills | | \$ 5,548.70 |

Clerk gave an update on the past due utilities report.

Street Repairs- Mayor Anderson reported that if time does not allow for concrete repair and Main and Lake, they will place gravel there for temporary repair.

Water System – Nothing to report.

North Area of Library Building – Nothing to report.

Emergency training – Reminder to the remaining council to get theirs complete ASAP.

Amundson made a motion to approve the building permit for Shane Bailey at 511 Forrest St. Mader seconded the motion. All present voted aye. Connie Sylvester approached the council regarding putting a storage building on skids on the empty lot east of her house. After discussion, the item was tabled to gather further information.

Amundson made a motion to approve up to \$5000 for the removal of dead trees around town. Mader seconded the motion. All present voted aye. Motion carried.

Other items of discussion included: Jackson's Café HVAC replacement.

Motion to adjourn was made by Amundson and seconded by Mader.

ATTEST

City Clerk, Angie Smith

Mayor, Matthew Anderson