

The City Council of WEBB met in regular session at 7:00 pm on April 8, 2019. Present were Mayor Hildebrand and the following named Council members: Fritz, Loontjer, and Meyer.

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

<b>April 2019 Bills</b>			
<b>GENERAL</b>			
	Tim Sylvester - salary less Soc. Sec.	\$ 46.17	
	Tom Hansen - salary less Soc. Sec. & IPERS	\$ 78.96	
	Angela Smith - salary less Soc.Sec. & IPERS	\$ 473.33	
	EFTPS -April pymt. 941 Soc. Sec.	\$ 100.94	
	IPERS-April payment	\$ 88.05	
	Alliant Energy-Library	\$ 53.19	
	Alliant Energy - Community Center	\$ 294.90	
	Alliant Energy - Fire Station	\$ 73.40	
	Alliant Energy - Old City Hall/Annex	\$ 249.04	
	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 - Fire Dept Propane	\$ 165.49	
	Hopkins Insurance-Annual Insurance Renewal	\$12,190.46	
	Premier Communications-Telephone	\$ 37.28	
			\$ 13,984.71
<b>LOCAL OPTION TAX</b>			
			\$0.00
<b>GARBAGE</b>			
	Grow's Garbage - Garbage	\$ 800.00	
	Grow's Garbage - Recycled Garbage	\$ 75.00	
			\$ 875.00
<b>WATER</b>			
	Angela Smith - salary less Soc.Sec. & IPERS	\$ 473.33	
	EFTPS -April pymt. 941 Soc. Sec.	\$ 84.15	
	IPERS-April payment	\$ 86.52	
	Alliant Energy - pumphouse	\$ 76.53	
	Treasurer State of Iowa-Qrtly Sales Tax Payment	\$ 492.00	
	Westrum Leak Detection Inc - 3/25 Leak Detection Services	\$ 240.00	
	Christian Bros - 3/25 Water Leak Repair	\$ 910.00	
	Norgaard Sand & Gravel - Pea Rock	\$ 74.20	
	UECO - Water System Parts	\$ 525.68	
	Iowa Lakes Regional Water-March 328,000 Gallons	\$ 4,485.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 7,746.97

ROAD USE		
	Alliant Energy - Street Lights	\$ 413.93
	Derrick Barglof - Snow Removal 49.7 hours	\$ 745.50
	J&N Farms - Snow Removal	\$ 1,785.00
	Sylvester Farms Inc.-Snow Removal	\$ 1,725.00
		\$ 4,669.43
SEWER		
	Iowa Lakes Regional Water-March Payments Received	\$ 5,254.91
		\$ 5,254.91
	<b>Total Bills</b>	\$ 32,531.02

Clerk gave an update on the past due utilities report.

Street repairs – Council agreed to having Fuller and Sons do patch work around town.

Water System – Discussion only.

Community Center – Painting will begin soon. Furnace replacement will also be done soon.

Alliant Rebuild – Nothing to report.

Insurance Claim – Roof Replacements – Bids were discussed on replacing all city building roofs. Roofing Technologies was awarded the work and will begin work as soon as possible.

Drainage System – Terry Gunnerson will be coming to continue work as weather allows.

Resolution 07-2019 – Tabled to May meeting.

Temporary Embargo on Certain City Streets – Discussion only

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). Fritz seconded the motion. All present voted aye. Motion carried.

Other items of discussion – Mayor Hildebrand will be meeting the Sheriff Raveling and our City Attorney to review ordinance enforcement.

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

ATTEST

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City Clerk, Angie Smith

Mayor, Mike Hildebrand