

The City Council of WEBB met in regular session at 7 pm on August 13, 2018. Present were Mayor Hildebrand and the following named Council members: Fritz, Hansen, Meyer, and Spooner. Councilman Greene arrived at 7:20 pm. Also in attendance was visitor Tim Sylvester.

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

August 2018 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	\$	475.20
	EFTPS -August pymt. 941 Soc. Sec.	\$	105.85
	IPERS-August payment	\$	100.95
	Alliant Energy-Library	\$	165.53
	Alliant Energy - Community Center	\$	96.05
	Alliant Energy - Fire Station	\$	58.37
	Alliant Energy - Old City Hall/Annex	\$	25.03
	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
	Webb Wireless - Wireless Router (community center)	\$	41.00
	Iowa One Call - Locates	\$	6.00
	Sylvester Farms - Mowing Ball Parks	\$	560.00
	Deb Essick-July Parks Mowing 2 times each	\$	280.00
	TJ Hansen - Light Fixtures for City Hall	\$	466.50
	Webb Wireless-August Rent	\$	120.00
	Premier Communications-Telephone	\$	39.04
			\$ 2,798.46
LOCAL OPTION TAX			
			\$0.00
GARBAGE			
	Grow's Garbage-Garbage	\$	800.00
	Grow's Garbage-Recycling	\$	75.00
			\$ 875.00
WATER			
	Angela Smith - salary less Soc. Sec. & IPERS	\$	475.20
	EFTPS -August pymt. 941 Soc. Sec.	\$	84.15
	IPERS-August payment	\$	86.51
	Alliant Energy - pumphouse	\$	18.12
	Iowa Lakes Regional Water-July 381,000 Gallons	\$	2,139.00
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$	149.56
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$	150.00
			\$ 3,102.54
ROAD USE			
	Alliant Energy - Street Lights	\$	417.98
			\$ 417.98
SEWER			
	Iowa Lakes Regional Water-June Payments Received	\$	4,251.56
			\$ 4,251.56
	Total Bills		\$ 11,445.54

Clerk gave an update on the past due utilities report.

Water tower – Meyer gave an update on the chlorine levels. Hansen reported that he is working on finding possible water leaks. Hansen, Meyer, and Smith will schedule a time to walk the town to make notes on the water system.

Street repairs – Greene and Tim Sylvester gave a report on the plan for Sylvester Road tiling project.

Community Center – Greene reported that the office will be ready to move into no later than September 1. Customer notices are to be sent in the August billing.

Clerk presented Resolution 08-2018 for approval of the City Street Financial Report from July 1, 2017-June 30, 2018. Motion to approve Resolution 08-2018 City Street Financial Report from July 1, 2017-June 30, 2018 was made by Fritz and seconded by Hansen. Roll Call Vote: Fritz-Aye, Greene – Aye, Hansen – Aye, Meyer-Aye, and Spooner-Aye. Motion carried.

Motion by Fritz and seconded by Greene to approve the Post Office lease. All present voted aye. Motion carried.

Other items of discussion included: Park repairs and improvements; Bank accounts with city FEIN; Council Seat vacancy; Street sweeping Main Street; new computer for city; Donations to city; and Alliant Energy Locate Info.

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

ATTEST

City Clerk, Angela Smith

Mayor, Mike Hildebrand