

The City Council of WEBB met in regular session at 7:00 PM on November 12, 2018. Present were Mayor Pro Tem Meyer and the following named Council members: Fritz, Hansen, and Spooner. Mayor Mike Hildebrand was present via telephone.

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

November 2018 Bills			
GENERAL			
	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 -October pymt. 941 Soc. Sec.	\$ 100.94	
	IPERS-October payment	\$ 88.05	
	Alliant Energy-Library	\$ 58.45	
	Alliant Energy - Community Center	\$ 103.25	
	Alliant Energy - Fire Station	\$ 60.35	
	Alliant Energy - Old City Hall/Annex	\$ 157.31	
	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	
	Sylvester Farms - Mowing Ball Parks	\$ 350.00	
	Deb Essick-Sept Parks Mowing 1 time each	\$ 70.00	
	Premier Communications-Telephone	\$ 35.03	
			\$ 1,755.34
LOCAL OPTION TAX			
GARBAGE			
	Grow's Garbage-Garbage	\$ 800.00	
	Grow's Garbage-Recycling	\$ 75.00	
			\$ 875.00
WATER			
	Angela Smith - salary less Soc.Sec. & IPERS	\$ 473.33	
	EFTPS -October pymt. 941 Soc. Sec.	\$ 84.15	
	IPERS-October payment	\$ 86.52	
	Alliant Energy - pumphouse	\$ 50.76	
	Terry Gunnerson - Repair water main break/tile line	\$ 742.50	
	Koenig's - locate tile south of bin site	\$ 175.00	
	TJ Hansen - coupling riser adapter	\$ 69.80	
	Iowa Lakes Regional Water-September 385,000 Gallons	\$ 2,213.75	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 4,195.37
ROAD USE			
	Alliant Energy - Street Lights	\$ 421.97	
			\$ 421.97
SEWER			
	Iowa Lakes Regional Water-September Payments Received	\$ 4,449.17	
			\$ 4,449.17
	Total Bills		\$ 11,696.85

Clerk gave an update on the past due utilities report.

Street repairs update – More rock was placed in the center of Sylvester Road.

Water System – One Call Locates have been done for the work on the west side of town for Terry Gunnerson to complete the work needed. Hansen stated he has the new timer installed for water sales.

Community Center – Switching the wiring to underground was discussed. Hansen will get the additional items needed for after Alliant makes the switch.

Alliant Rebuild – Discussion concluded that work is continuing and seems to be going well.

Insurance Claim, Roof Replacements – None of the rooves will be replaced this fall. We will seek additional bids in the spring for all work needed.

Drainage System – Fritz reported that Terry Gunnerson is planning to do the tile work discussed at the end of this week.

Annual Financial Report – tabled until December.

Spooner moved, seconded by Fritz to approve the Liquor License application renewal for Jackson's Home Town Café. All present voted aye.

Other items of discussion included the following: The Webb Community Center was awarded an AED from Clay County. City Clerk Smith stated that hours would be adjusted this week and next due to family medical issues. The changes will be posted on the door.

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

ATTEST

City Clerk, Angie Smith

Mayor Pro Tem, Lynn Meyer