

The City Council of WEBB met in regular session at 7:00 PM on November 18, 2019. Present were Mayor Hildebrand and the following named Council members: Fritz, Hansen, and Meyer. Also present was Matt Anderson.

Motion by Meyer and seconded by Fritz 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 Meyer and seconded by Fritz to allow the following new bills be paid. All present voted aye.

November 2019 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.	\$ 105.85	
	IPERS-October payment	\$ 100.95	
	Alliant Energy-Library	\$ 53.38	
	Alliant Energy - Community Center	\$ 139.27	
	Alliant Energy - Fire Station	\$ 59.65	
	Alliant Energy - Old City Hall/Annex	\$ 194.55	
	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 - Library Fuel Oil	\$ 554.94	
	Tom Hansen - Library Toilet	\$ 148.73	
	Northwest Glass - Door Glass Repair	\$ 443.00	
	Greer Law Office - Legal Communications	\$ 281.50	
	Sylvester Farms - Mowing Ball Parks	\$ 410.00	
	Deb Essick-Sept Parks Mowing 1 time each	\$ 70.00	
	Premier Communications-Telephone	\$ 36.18	
			\$ 3,329.96
LOCAL OPTION TAX			
GARBAGE			
	Grow's Garbage-Garbage	\$ 840.00	
	Grow's Garbage-Recycling	\$ 75.00	
			\$ 915.00
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	\$ 53.08	
	Angie Smith - Postage	\$ 110.00	
	Brown Supply - 2 Fire Hydrants	\$ 4,460.18	
	Iowa Lakes Regional Water-Flushing	\$ 2,695.65	
	Iowa Lakes Regional Water-September 385,000 Gallons	\$ 1,626.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 9,888.47
ROAD USE			
	Alliant Energy - Street Lights	\$ 452.18	
			\$ 452.18
SEWER			
	Iowa Lakes Regional Water-September Payments Received	\$ 5,278.48	
			\$ 5,278.48
	Total Bills		\$ 19,864.09

Clerk gave an update on the past due utilities report.

Street repairs update – Nothing to report at this time.

Water System – Meyer presented a memo from ILRW regarding the low chlorine residuals. Discussion included how much additional charge would be for them to install the 2 fire hydrants and to replace the water main on 5th Ave. Mayor Hildebrand with follow up and communicate with the council. Motion by Meyer, seconded by Hansen to approve the work recommended by ILRW once the questions have been answered and no additional concerns arise. All present voted aye.

Community Center – Nothing to report at this time.

Alliant Rebuild – Per Councilman Hansen, the project is complete.

Insurance Claim, Roof Replacements – Work continues.

Drainage System – Per Councilman Fritz, projects are completed for this year.

Insurance Recommendations – Projects are completed.

Fire Hydrants – Previously discussed under water system.

Meyer 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: possible dates for December regular meeting and snow plow driver possibilities.

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

ATTEST

City Clerk, Angie Smith

Mayor, Mike Hildebrand