

The City Council of WEBB met in regular session at 7:00 PM on October 15, 2018. Present were Mayor Hildebrand and the following named Council members: Fritz, Hansen, Meyer, and Spooner. Also present was Derick Barglof.

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

October 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	\$ 66.46	
	Alliant Energy - Community Center	\$ 102.65	
	Alliant Energy - Fire Station	\$ 47.46	
	Alliant Energy - Old City Hall/Annex	\$ 30.97	
	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	
	Zalaznik Equipment - Street Sweeping	\$ 200.00	
	Webb Wireless - Tri Band Repeater Kit	\$ 338.75	
	TJ Hansen - Comm Ctr Supplies	\$ 205.37	
	Angie Smith - Menards Comm Ctr Supplies	\$ 106.11	
	Iowa One Call	\$ 100.00	
	Deb Essick-Sept Parks Mowing 3 times each	\$ 210.00	
	Premier Communications-Telephone	\$ 39.32	
			\$ 2,368.04
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	\$ 24.38	
	Johnsen Contractors, LLC - Water Main Repair	\$ 816.55	
	Treasurer-State of Iowa- Quarterly Sales Tax Pymt	\$ 550.00	
	UEC - Risers and 'Water' lids	\$ 362.00	
	Koenig Portable Toilets - Jet Tile Line West Main	\$ 393.75	
	Koenig Portable Toilets - Hydro Vac & jet tile south of Coop scale	\$ 1,225.00	
	Iowa Lakes Regional Water-Flushing	\$ 168.80	
	Iowa Lakes Regional Water-September 440,000 Gallons	\$ 2,530.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 7,014.04

ROAD USE			
	Alliant Energy - Street Lights	\$ 423.07	
			\$ 423.07
SEWER			
	Iowa Lakes Regional Water-August Payments Received	\$ 4,506.11	
			\$ 4,506.11
	Total Bills		\$ 15,186.26

Clerk gave an update on the past due utilities report.

Street Repairs – nothing new to report.

Water System – Meyer reported that he was discussed several options with ILRW to resolve the chlorine issues. Several items need to be done as soon as possible. Terry Gunnerson will be called to come to do the work. Hansen also reported that the water sales timer needs replaced. He will get that ordered and replaced.

Community Center – Final items to be completed on the building are: roof replacement (due to hail), insulation in attic, repaint main area and kitchen, install blinds, and clean the carpet.

Alliant Rebuild – Work is continuing.

Insurance Claim, Roof replacements – Bids were received from Hahn Roofing. Several more bids are to be coming in. No action.

Drainage System – Some tile repair on the west side of town will be taking place this month.

Snow Removal Bids – Tabled until November meeting.

Other Items of Discussion included the following: Tree removal at Pillars home; Plow truck needs serviced; Noise from furnace at County Shed.

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

ATTEST

City Clerk, Angie Smith

Mayor, Mike Hildebrand