

The City Council of WEBB met in regular session at 7:00 PM on October 21, 2019. Present were Mayor Hildebrand and the following named Council members: Fritz, Hansen, Loontjer, and Meyer.

Motion by Meyer and seconded by Loontjer was made to approve the minutes from the September Regular Meeting. All present voted aye. Motion by Fritz and seconded by Meyer was made to approve the September 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.

	October 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	\$ 61.20	
	Alliant Energy - Community Center	\$ 238.45	
	Alliant Energy - Fire Station	\$ 55.67	
	Alliant Energy - Old City Hall/Annex	\$ 23.60	
	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	
	J&N Farms - Tree Removal	\$ 750.00	
	Angie Smith - Office Supplies	\$ 235.89	
	Deb Essick-Aug-Sept Parks Mowing 7 times each	\$ 490.00	
	Premier Communications-Telephone	\$ 46.96	
			\$ 2,840.53
LOCAL OPTION TAX			
GARBAGE			
	Grow's Garbage-Garbage	\$ 830.00	
	Grow's Garbage-Recycling	\$ 75.00	
			\$ 905.00
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	\$ 21.51	
	Treasurer-State of Iowa- Quarterly Sales Tax Pymt	\$ 532.88	
	Iowa Lakes Regional Water-Flushing	\$ 2,136.00	
	Iowa Lakes Regional Water-September 312,000 Gallons	\$ 1,872.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 5,505.95
ROAD USE			
	Alliant Energy - Street Lights	\$ 455.68	
			\$ 455.68
SEWER			
	Iowa Lakes Regional Water-August Payments Received	\$ 3,665.95	
			\$ 3,665.95
	Total Bills		\$ 13,373.11

Clerk gave an update on the past due utilities report.

Street Repairs – nothing to report.

Water System – Meyer reported that ILRW has been working on resolving the chlorine issues. It has been determined there is no 'T' on 4th and Lake Street. Meyer will be setting up a meeting with them and DNR to get things dealt with as soon as possible. It was also discussed that several water meters need attention in town. Hansen will get those dealt with.

Community Center – nothing to report.

Alliant Rebuild – nothing to report.

Insurance Claim, Roof replacements – The contractor came to do the fire station and determined sheeting was needed on fire station and community center. Clerk will contact insurance company to see if they will cover sheeting. If not, council stated they want regular steel used with no sheeting.

Drainage System – nothing to report.

Insurance Recommendations - nothing to report.

Fire Hydrant – Hydrant has been delivered. Hansen will arrange the install. He was also instructed to order another one for south east area of town so they can be replaced at the same time.

Snow Removal Bids – Tabled until November meeting.

Motion by Meyer, seconded by Hansen to approve the building permit for Hart Welding to build on the existing concrete pad. All present voted aye.

Motion by Fritz, seconded by Meyer to approve the FY19 Annual Financial Report. All present voted aye.

Other Items of Discussion included the following: Plow truck driver needed for snow removal; Community sign at Methodist Church.

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

ATTEST

City Clerk, Angie Smith

Mayor, Mike Hildebrand