

The City Council of WEBB met in regular session at 7:00 pm on April 13, 2020 via Zoom. Present at the Community Center were Mayor Hildebrand and Councilman Fritz. Present via Zoom were Council members Anderson, Hansen, Loontjer, and Meyer; and Clerk Smith.

At 7:01pm the Public Hearing was opened to the public for discussions concerning the Budget for Fiscal year 07/01/2020-6/30/2021. Clerk reviewed the budget with the council. Discussion followed. Clerk stated there were no written objections received. The Public Hearing was closed at 7:10pm.

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

<b>April 2020 Bills</b>			
<b>GENERAL</b>			
	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 -April pymt. 941 Soc. Sec.	\$ 105.85	
	IPERS-April payment	\$ 100.94	
	Alliant Energy-Library	\$ 57.38	
	Alliant Energy - Community Center	\$ 115.59	
	Alliant Energy - Fire Station	\$ 75.51	
	Alliant Energy - Old City Hall/Annex	\$ 306.71	
	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	
	Premier Communications-Telephone	\$ 36.70	
			\$ 1,530.64
<b>LOCAL OPTION TAX</b>			
			\$0.00
<b>GARBAGE</b>			
	Grow's Garbage - Garbage	\$ 800.00	
	Grow's Garbage - Recycled Garbage	\$ 75.00	
			\$ 875.00
<b>WATER</b>			
	Angela Smith - salary less Soc.Sec. & IPERS	\$ 473.33	
	EFTPS -April pymt. 941 Soc. Sec.	\$ 84.15	
	IPERS-April payment	\$ 86.52	
	Alliant Energy - pumphouse	\$ 89.62	
	Treasurer State of Iowa-Qrtly Sales Tax Payment	\$ 495.69	
	Westrum Leak Detection Inc - 3/25 Leak Detection Services	\$ 735.00	
	Austin Hildebrand - Flushing 30 days @ \$10	\$ 300.00	
	Iowa Lakes Regional Water-March 328,000 Gallons	\$ 1,848.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 4,411.87

ROAD USE			
	Alliant Energy - Street Lights	\$ 457.93	
	Jayden Kracht - Snow Removal and Fuel (3 hrs @ \$15)	\$ 91.00	
	Sylvester Farms Inc.-Snow Removal	\$ 1,425.00	
			\$ 1,973.93
SEWER			
	Iowa Lakes Regional Water-March Payments Received	\$ 4,631.70	
			\$ 4,631.70
	<b>Total Bills</b>		\$ 13,423.14

Clerk gave an update on the past due utilities report.

Street repairs – Anderson spoke with the contractor doing M54 regarding Sylvester Road. He will call again to see if contractor has price. Clerk will contact tiling companies to determine how to fix the drainage issue in front of the community center so it can be fixed prior to M54 resurfacing.

Water System – The City has not heard back from ILRW regarding the water line replacement options.

Community Center –

Insurance Claim – Roof Replacements – An email was sent to Roofing Technologies regarding the potential leaks due to incorrect completion.

Fire Hydrants – Waiting to complete these repairs until water line issue is resolved.

Motion by Meyer to approve Resolution 06-2020 Adopting the Annual Budget and Certification of City Taxes for the Fiscal Year Ending June 30, 2021. Motion seconded by Loontjer. Roll call vote taken: Anderson-Aye, Fritz-Aye, Hansen-Aye, Loontjer-Aye, Meyer-Aye. Motion carried.

Hansen made a motion to approve the mowing and trimming bid of \$35.00 per park for the 2 city parks to Deb Essick. Loontjer seconded the motion. All present voted aye. Motion carried.

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

ATTEST

---

City Clerk, Angie Smith

Mayor, Mike Hildebrand