

The City Council of WEBB met in regular session at 7 pm on August 10, 2021. Present were Mayor Hildebrand and the following named Council members: Anderson, Fritz, Hansen, and Meyer.

Motion by Hansen and seconded by Anderson was made to approve the minutes from the July Regular Meeting. All present voted aye. Motion by Anderson and seconded by Fritz was made to approve the July 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.

<b>August 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 -August pymt. 941 Soc. Sec.	\$ 105.85	
	IPERS-August payment	\$ 100.94	
	Alliant Energy-Library	\$ 164.98	
	Alliant Energy - Community Center	\$ 143.88	
	Alliant Energy - Fire Station	\$ 64.14	
	Alliant Energy - Old City Hall/Annex	\$ 11.20	
	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	\$ 280.00	
	Deb Essick-July Parks Mowing 3 times each	\$ 175.00	
	Premier Communications-Telephone	\$ 45.51	
			\$ 1,823.46
<b>LOCAL OPTION TAX</b>			
			\$0.00
<b>GARBAGE</b>			
	Grow's Garbage-Garbage	\$ 800.00	
	Grow's Garbage-Recycling	\$ 75.00	
			\$ 875.00
<b>WATER</b>			
	Angela Smith - salary less Soc. Sec. & IPERS	\$ 473.33	
	EFTPS -August pymt. 941 Soc. Sec.	\$ 84.15	
	IPERS-August payment	\$ 86.52	
	Alliant Energy - pumphouse	\$ 6.88	
	Austin Hildebrand - Flushing 61 days @ \$10	\$ 610.00	
	Iowa Lakes Regional Water-July 386,000 Gallons	\$ 1,685.56	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 3,246.00
<b>ROAD USE</b>			
	Alliant Energy - Street Lights	\$ 474.86	
			\$ 474.86
<b>SEWER</b>			
	Iowa Lakes Regional Water-June Payments Received	\$ 4,379.10	
			\$ 4,379.10
	<b>Total Bills</b>		\$ 10,798.42

Mayor gave an update on the past due utilities report.

Street Repairs: Meyer will call to see Blacktop Paving to see if we can get a price break and if we can do part now and part next year or other options. Coop is not responding quickly – Anderson will call again.

Water System: Hildebrand will call ILRW on proposal.

Community Center – Nothing new to report.

Drainage System – Nothing new to report.

Insurance Recommendations – Insurance company is asking for updates...

Fire Hydrant – Hansen will call Christian Bros to schedule repairs on hydrants.

Building Permit – Tabled.

Semi Parking – Waiting on attorney. Discuss strategies that may be used.

Other items of discussion included: none.

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

ATTEST

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City Clerk, Angela Smith  
(Minutes taken by Hildebrand)

Mayor, Mike Hildebrand