

The City Council of WEBB met in regular session at 7:00 pm on July 20, 2020. Present were Mayor Pro Tem Hansen and the following named Council members: Anderson, Fritz, Loontjer, and Meyer.

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

July 2020 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 -June pymt. 941 Soc. Sec.	\$ 105.85	
	IPERS-June payment	\$ 100.94	
	Alliant Energy-Library	\$ 115.09	
	Alliant Energy - Community Center	\$ 64.61	
	Alliant Energy - Fire Station	\$ 22.43	
	Alliant Energy - Old City Hall/Annex	\$ -	
	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	
	Hopkins Insurance - Work Comp Audit	\$ 74.00	
	Sylvester Farms - Mowing Ball Parks	\$ 530.00	
	Deb Essick-June Parks Mowing 5 times each	\$ 315.00	
	Iowa League of Cities-Annual Dues	\$ 337.00	
	Premier Communications-Telephone	\$ 35.03	
			\$ 2,431.91
LOCAL OPTION TAX			
			\$0.00
GARBAGE			
	Grow's Garbage - Garbage	\$ 800.00	
	Grow's Garbage - Recycled Garbage	\$ 75.00	
			\$ 875.00
WATER			
	Angela Smith - salary less Soc.Sec. & IPERS	\$ 473.33	
	EFTPS -June pymt. 941 Soc. Sec.	\$ 84.15	
	IPERS-June payment	\$ 86.52	
	Alliant Energy - pumphouse	\$ -	
	Treasurer-State of Iowa- Quarterly Sales Tax Pymt	\$ 542.00	
	Iowa Lakes Regional Water-June 371,000 Gallons	\$ 1,638.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 3,123.56
ROAD USE			
	Alliant Energy - Street Lights	\$ 466.24	
	J&N Farms - Snow Removal	\$ 1,250.00	
			\$ 1,250.00

SEWER			
	Iowa Lakes Regional Water-June Payments Received	\$ 4,027.68	
			\$ 4,027.68
	Total Bills		\$ 11,708.15

Clerk gave an update on the past due utilities report.

Street Repairs: A quote was received from Blacktop Service Co for Sylvester Road. Anderson will contact First Coop to set up a meeting regarding this. A stop sign needs replaced at Main and Railway.

Water System: Nothing new to report

Community Center – Haldin Construction will be fixing the ceiling as soon as he can.

Insurance Claim – Roof Replacements – Insurance check has been received.

Fire Hydrant – Nothing new to report

Drainage System – Nothing new to report

Building Permit – Tabled to next month.

Semi Parking in Residential Areas – Tabled to next month.

Other items of discussion included the ATV/UTV/Golf Carts in town.

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

ATTEST

City Clerk, Angie Smith

Mayor Pro Tem, Tom Hansen