

The City Council of WEBB met in regular session at 7:00 PM on June 15, 2020. Present were Mayor Hildebrand and the following named Council members: Anderson, Fritz, Hansen, Loontjer, & Meyer.

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

June 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	\$ 52.94	
	Alliant Energy - Community Center	\$ 94.41	
	Alliant Energy - Fire Station	\$ 55.54	
	Alliant Energy - Old City Hall/Annex	\$ 56.93	
	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	
	IA League of Cities - Grantfinder Annual Sub	\$ 50.00	
	NW Iowa Planning & Development-Annual Dues	\$ 70.50	
	Sylvester Farms - Mowing 4 times and spraying)	\$ 735.00	
	Koenig - Televiser/Jet Tile	\$ 262.50	
	Deb Essick-April Parks Mowing 4 times N, 5 times S	\$ 315.00	
	Premier Communications-Telephone	\$ 35.03	
			\$ 2,666.60
LOCAL OPTION TAX			
	Clay Co Sheriff's Office-Quarterly Law Enforcement Contract	\$573.30	
			\$573.30
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	
	Angie Smith - Stamps	\$ 110.00	
	Alliant Energy - pumphouse	\$ 41.92	
	Austin Hildebrand - Flushing 31 days @ \$10	\$ 310.00	
	Iowa Lakes Regional Water-Water Leak at Tom's Shop	\$ 190.60	
	Iowa Lakes Regional Water-May 243,000 Gallons	\$ 1,607.56	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 3,203.64
ROAD USE			
	Alliant Energy - Street Lights	\$ 454.94	
			\$ 454.94
SEWER			
	Iowa Lakes Regional Water-May Payments Received	\$ 4,490.98	
			\$ 4,490.98
	Total Bills		\$12,264.46

Clerk gave an update on the past due utilities report.

Street Repairs- Mike will call engineer regarding millings on Sylvester Road.

Water System – Mike will call ILRW regarding the previous meeting.

Community Center- Nothing to report.

Insurance Claim – Roof Replacements – Final bills have been submitted to insurance company.

Fire Hydrants – Nothing to report.

Drainage System – Koenig jetted each way by community center. They have it ready for concrete to be poured.

Meyer made a motion to approve the Cigarette License to Jackson's HomeTown Café.
Anderson seconded the motion. All present voted aye. Motion carried.

Other items of discussion included nuisance properties and electronic speed sign.

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

ATTEST

City Clerk, Angie Smith

Mayor, Mike Hildebrand