

The City Council of WEBB met in regular session at 7:00 PM on March 9, 2020. Present were the following named Council members: Anderson, Fritz, & Loontjer. Mayor Pro Tem Meyer called the meeting to order.

At 7:00pm the Public Hearing was opened to the public for discussions concerning the Proposed Property Tax Levy for Fiscal year 07/01/2020-6/30/2021. Clerk reviewed the levy 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 January Regular Meeting. All present voted aye. Motion by Fritz and seconded by Loontjer was made to approve the January and February Treasurer's Reports. All present voted aye. A motion made by Anderson and seconded by Fritz to allow the following new bills be paid. All present voted aye.

<b>February 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 -February pymt. 941 Soc. Sec.	\$ 105.85	
	IPERS-February payment	\$ 100.94	
	Alliant Energy-Library	\$ 65.27	
	Alliant Energy - Community Center	\$ 144.98	
	Alliant Energy - Fire Station	\$ 93.43	
	Alliant Energy - Old City Hall/Annex	\$ 592.88	
	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	
	First Coop-219.6 Gallons Fuel Oil Library	\$ 480.92	
	First Coop-275.8 Gallons Propane Community Center	\$ 330.96	
	First Coop-342.7 Gallons Propane Fire Station	\$ 428.38	
	Blue Lake Websites - Annual Fee	\$ 132.17	
	Office of Auditor of State-Yearly Periodic Exam Fee	\$ 475.00	
	IMFOA-Annual Dues	\$ 50.00	
	Comm State Bank - Annual Safe Deposit Box Rent	\$ 15.00	
	Premier Communications-Telephone	\$ 46.96	
			\$ 3,794.70
<b>LOCAL OPTION TAX</b>			
<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 -February pymt. 941 Soc. Sec.	\$ 84.15	
	IPERS-February payment	\$ 86.52	
	Alliant Energy - pumphouse	\$ 124.37	
	IA Assoc of Municipal Utilities-Affiliate Dues	\$ 400.00	
	Iowa Lakes Regional Water- January 263,000 Gallons	\$ 1,578.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 3,045.93
<b>ROAD USE</b>			
	Alliant Energy - Street Lights	\$ 457.13	
			\$ 457.13
<b>SEWER</b>			
	Iowa Lakes Regional Water-January Payments Received	\$ 3,839.76	
			\$ 3,839.76
	<b>Total Bills</b>		\$ 12,012.52

<b>March 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 -March pymt. 941 Soc. Sec.	\$ 105.85	
	IPERS-March payment	\$ 100.94	
	Alliant Energy-Library	\$ 60.22	
	Alliant Energy - Community Center	\$ 116.03	
	Alliant Energy - Fire Station	\$ 84.60	
	Alliant Energy - Old City Hall/Annex	\$ 457.39	
	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	
	TJ Hansen - 1 toilets and installs	\$ 470.74	
	NW Iowa City Clerks Assn - Annual Dues	\$ 25.00	
	Hopkins Insurance-Annual Insurance Renewal	\$12,162.96	
	Premier Communications-Telephone	\$ 47.96	
			\$ 14,363.65
<b>LOCAL OPTION TAX</b>			
	Clay County Sheriff's Office-Quarterly Law Enforcement Pymt	\$573.30	
			\$573.30
<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 -March pymt. 941 Soc. Sec.	\$ 84.15	
	IPERS-March payment	\$ 86.52	
	Alliant Energy - pumphouse	\$ 107.15	
	Iowa Lakes Regional Water-February 249,000 Gallons	\$ 1,494.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 2,544.71
<b>ROAD USE</b>			
	Alliant Energy - Street Lights	\$ 459.25	
	Jayden Kracht - Snow Removal (16.25 hours @ \$15)	\$ 243.75	
			\$ 703.00
<b>SEWER</b>			
	Iowa Lakes Regional Water-February Payments Received	\$ 3,948.43	
			\$ 3,948.43
	<b>Total Bills</b>		\$ 23,008.09

Clerk gave an update on the past due utilities report.

Street Repairs – Discussion on Sylvester Road. Clerk will contact Engineer's office for information and pass it on to Anderson to follow up.

Water System – Several leaks occurred over the past month. Meyer will contact Westrum Leak Detection to assist in fixing the current leak.

Community Center – Greg Haldin Construction presented a bid for repairing the ceiling. He also found the roof was not finished correctly so continuous leaks will occur. Clerk will contact Roofing Technologies to fix this prior to ceiling repairs.

Insurance Claim – Roof Replacements – All have been replaced however the community center and the fire department have issues with leaking. Roofing Technologies will be contacted to fix these prior to receiving their final payment.

Motion by Fritz to approve Resolution 07-2020 Adopting the Proposed Property Tax Levy for the Fiscal Year Ending June 30, 2021. Motion seconded by Anderson. Roll call vote taken: Anderson – Aye, Fritz-Aye, Loontjer-Aye. Motion carried.

City Insurance FY21 – Clerk presented the new rates.

Bids for mowing and trimming will need to be submitted for the next Council meeting on April 13<sup>th</sup>.

Other items of discussion included the following ordinances: Engine Brake Signage along Church Street – need to discuss with county, not city.

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

ATTEST

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City Clerk, Angie Smith

Mayor, Lynn Meyer