

The City Council of WEBB met in regular session at 7:00 pm on May 11, 2020 via Zoom. Present were Mayor Pro Tem Meyer and the following named Council members: Fritz, Hansen, Loontjer, and Anderson.

Motion by Fritz and seconded by Anderson was made to approve the minutes from the April Regular Meeting. All present voted aye. Motion by Anderson and seconded by Fritz was made to approve the April Treasurer's Report. All present voted aye. A motion made by Anderson and seconded by Loontjer to allow the following new bills be paid. An invoice for TJ Hansen for \$416.45 was held, pending further information. All present voted aye, with Hansen abstaining.

May 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 -May pymt. 941 Soc. Sec.	\$ 105.85	
	IPERS-May payment	\$ 100.94	
	Alliant Energy-Library	\$ 43.05	
	Alliant Energy - Community Center	\$ 94.17	
	Alliant Energy - Fire Station	\$ 62.29	
	Alliant Energy - Old City Hall/Annex	\$ 165.64	
	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	
	Clay County Treasurer - Maint of DD 5 & 112 Facility	\$ 24.49	
	Premier Communications-Telephone	\$ 35.19	
			\$ 1,363.58
LOCAL OPTION TAX			
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 -May pymt. 941 Soc. Sec.	\$ 84.15	
	IPERS-May payment	\$ 86.52	
	Alliant Energy - pumphouse	\$ 61.31	
	Austin Hildebrand - Flushing 30 days @ \$10	\$ 300.00	
	TJ Hansen - Rebar and Red Noodle for valve markers	\$ 47.79	
	Iowa Lakes Regional Water-April 256,000 Gallons	\$ 1,386.44	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 2,739.10

ROAD USE			
	Alliant Energy - Street Lights	\$ 457.73	
	Sylvester Farms Inc.-Snow Removal	\$ 168.75	
			\$ 168.75
SEWER			
	Iowa Lakes Regional Water-April Payments Received	\$ 3,429.16	
			\$ 3,429.16
	Total Bills		\$ 8,575.59

Clerk gave an update on the past due utilities report.

Street repairs –Contractor doing M54 cannot do Sylvester Road for us. They recommend asphalt due to the cost.

Water System – Discussion only.

Community Center – Discussion only.

Insurance Claim – Roof Replacements –Waiting for Roofing Technologies to correct roof vent on community center and fire station.

Fire Hydrants – Nothing to report.

Drainage System – Nothing to report.

Motion by Hansen 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, Hansen – Aye, Loontjer-Aye. Motion carried.

Other items of discussion – Council requested we remind people to bag their garbage; to take care of their dogs; and the tree dump is for trees and yard waste only.

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

ATTEST

City Clerk, Angie Smith

Mayor Pro Tem, Lynn Meyer