

The City Council of WEBB met in regular session at 7:00 PM on October 12, 2020. Present were Mayor Hildebrand and the following named Council members: Anderson, Fritz, Hansen, and Loontjer.

Motion by Hansen and seconded by Anderson was made to approve the minutes from the September Regular Meeting. All present voted aye. Motion by Fritz and seconded by Loontjer was made to approve the September Treasurer's Report. 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.

	October 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 -October pymt. 941 Soc. Sec.	\$ 105.85	
	IPERS-October payment	\$ 100.95	
	Alliant Energy-Library	\$ 68.25	
	Alliant Energy - Community Center	\$ 102.52	
	Alliant Energy - Fire Station	\$ 72.84	
	Alliant Energy - Old City Hall/Annex	\$ 32.71	
	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	
	Deb Essick-Aug-Sept Parks Mowing 2 times each	\$ 140.00	
	Premier Communications-Telephone	\$ 36.64	
			\$ 1,391.72
LOCAL OPTION TAX			
GARBAGE			
	Grow's Garbage-Garbage	\$ 800.00	
	Grow's Garbage-Recycling	\$ 75.00	
			\$ 875.00
WATER			
	Angela Smith - salary less Soc. Sec. & IPERS	\$ 473.33	
	EFTPS -October pymt. 941 Soc. Sec.	\$ 84.15	
	IPERS-October payment	\$ 86.52	
	Alliant Energy - pumphouse	\$ 33.20	
	Treasurer-State of Iowa- Quarterly Sales Tax Pymt	\$ 520.00	
	Austin Hildebrand - Flushing 30 days @ \$10	\$ 300.00	
	Iowa Lakes Regional Water-September 312,000 Gallons	\$ 1,398.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 3,194.76
ROAD USE			
	Alliant Energy - Street Lights	\$ 459.04	
			\$ 459.04
SEWER			
	Iowa Lakes Regional Water-August Payments Received	\$ 4,219.18	
			\$ 4,219.18
	Total Bills		\$ 10,139.70

Clerk gave an update on the past due utilities report.

Street Repairs – Blacktop Paving will complete the repairs on Sylvester Rd this fall, if time allows; Anderson will contact Blacktop Paving to plan for sealcoat schedule; Painting lines on Main Street will be done in spring after sealcoating is done.

Water System – Hildebrand reviewed his discussion with ILRW regarding the replacement of water lines and the options the city has. He will invite Mr. Veit with ILRW to the November meeting to discuss further.

Community Center – Greg Haldin Construction will complete the ceiling repairs this fall.

Drainage System – Nothing to report.

Insurance Recommendations – Fritz is planning to complete the playground repairs this fall.

Fire Hydrant – Nothing to report.

Snow Removal Bids – tabled to next month.

Motion by Fritz, seconded by Anderson to approve the appointment of Rita Smith to the Webb Library Board. All present voted aye.

FY20 Annual Financial Report – tabled to next month.

Other Items of Discussion included the following: Clay County Maintenance Agreement for 2021; Trick or Treating as planned on October 31 from 5-7 pm.

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

ATTEST

City Clerk, Angie Smith

Mayor, Mike Hildebrand