

The City Council of WEBB met in regular session at 7:00 PM on September 14, 2020. Present were Mayor Hildebrand and the following named Council members: Anderson, Fritz, Hansen, Loontjer, and Meyer.

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

September 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	\$ 135.02	
	Alliant Energy - Community Center	\$ 146.15	
	Alliant Energy - Fire Station	\$ 63.55	
	Alliant Energy - Old City Hall/Annex	\$ 26.74	
	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	
	Upper Des Moines Opportunity - Annual Contribution	\$ 200.00	
	Deb Essick-July Parks Mowing 1 time each	\$ 70.00	
	Angie Smith - Office Supplies	\$ 157.12	
	First Coop - Community Center 145.8 Gal Propane	\$ 128.30	
	First Coop - Fire Station 189.3 Gal Propane	\$ 166.58	
	Premier Communications-Telephone	\$ 37.37	
			\$ 2,069.58
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-Recycling	\$ 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	\$ 23.63	
	Angie Smith -2 Roll Stamps	\$ 110.00	
	Austin Hildebrand - Flushing 31 days @ \$10	\$ 310.00	
	Iowa Lakes Regional Water-August 310,000 Gallons	\$ 1,440.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ -	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ -	
			\$ 2,527.63
ROAD USE			
	Alliant Energy - Street Lights	\$ 469.13	
			\$ 469.13
SEWER			
	Iowa Lakes Regional Water-August Payments Received	\$ 4,958.81	
			\$ 4,958.81
	Total Bills		\$ 11,473.45

Clerk gave an update on the past due utilities report.

Street Repairs – Blacktop Paving provided a quote for patching Sylvester Road. Anderson motioned, seconded by Meyer to approve the Sylvester Road repair quote for \$17,030 and to pursue 80,000# embargo on all city roads in order to maintain the integrity of all roads. All present voted aye.

Water System – Mayor Hildebrand provided an update from ILRW.

Community Center – Nothing to report.

Drainage System – Nothing to report.

Insurance Recommendations – Nothing to report.

Fire Hydrant – We are on the list for Christian Bros to come to replace the hydrants.

Bids for snow removal will be accepted for the next regular meeting on October 12, 2020.

Trick or Treating time for Halloween will be discussed at October meeting, but council agreed that, as of now, things should proceed as normal.

Clerk presented Resolution 08-2020 for approval of the City Street Financial Report from July 1, 2019-June 30, 2020. Motion to approve Resolution 08-2020 City Street Financial Report from July 1, 2019-June 30, 2020 was made by Hansen and seconded by Fritz. Roll Call Vote: Fritz-Aye, Hansen – Aye, Anderson – Aye, Loontjer – Aye, and Meyer-Aye. Motion carried.

Other items of discussion included: Old barbershop building on Main Street, Seeding ditch at ball field, Tree cleanup on street, and current building permit layout.

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

ATTEST

City Clerk, Angie Smith

Mayor, Mike Hildebrand