

The City Council of WEBB met in regular session at 7:00 pm on April 12, 2021. Present were Mayor Hildebrand and the following named Council members: Fritz, Hansen, Loontjer, and Meyer. Anderson was present via Zoom.

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

April 2021 Bills			
GENERAL			
	Tim Sylvester - salary less Soc. Sec.	\$	50.79
	Tom Hansen - salary less Soc. Sec. & IPERS	\$	81.76
	Angela Smith - salary less Soc.Sec. & IPERS	\$	487.53
	EFTPS -April pymt. 941 Soc. Sec.	\$	109.64
	IPERS-April payment	\$	104.05
	Alliant Energy-Library	\$	62.77
	Alliant Energy - Community Center	\$	115.16
	Alliant Energy - Fire Station	\$	95.82
	Alliant Energy - Old City Hall/Annex	\$	243.47
	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
	Premier Communications-Telephone	\$	40.13
			\$ 1,524.62
LOCAL OPTION TAX			
	Gwen Taylor - Comm Center Repairs	\$	1,522.03
	Haldin Construction - Comm Center Repairs	\$	6,164.00
			\$7,686.03
GARBAGE			
	Grow's Garbage - Garbage	\$	800.00
	Grow's Garbage - Recycled Garbage	\$	85.00
			\$ 885.00
WATER			
	Angela Smith - salary less Soc.Sec. & IPERS	\$	487.53
	EFTPS -April pymt. 941 Soc. Sec.	\$	86.68
	IPERS-April payment	\$	89.11
	Alliant Energy - pumphouse	\$	93.56
	Treasurer State of Iowa-Qrtly Sales Tax Payment	\$	528.00
	Angie Smith - Postage	\$	110.00
	Austin Hildebrand - Flushing 31 days @ \$10	\$	310.00
	Iowa Lakes Regional Water-Water Leak 3rd & Church	\$	2,017.80
	Iowa Lakes Regional Water-March 329,000 Gallons	\$	1,974.00
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$	149.56
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$	150.00
			\$ 5,996.24

ROAD USE			
	Alliant Energy - Street Lights	\$ 455.73	
	Sylvester Farms Inc.-Snow Removal	\$ 1,912.50	
			\$ 2,368.23
SEWER			
	Iowa Lakes Regional Water-March Payments Received	\$ 4,256.28	
			\$ 4,256.28
	Total Bills		\$ 22,716.40

Clerk gave an update on the past due utilities report.

Street repairs – Clerk will assess streets and then get quote for patches potholes and starting a seal coat plan.

Water System – Council will review the 28E agreement and then set up a meeting with ILRW. Mayor Hildebrand reported that the issue below the water tower is not a leak. ILRW will be coming to fix it and to replace the sump pump.

Community Center – All repairs and upgrades are done on the community center. The lights will come in later this week and Angie will install them. Replacement of the kitchen cabinets was discussed but will have to wait until we have the funds.

Hansen made a motion to approve the mowing and trimming bid of \$35.00 per park for the 2 city parks to Deb Essick. Meyer seconded the motion. All present voted aye. Motion carried. Meyer made a motion to have Angie Smith mow the ball park area at the rate of \$40 per hour. Fritz seconded the motion. All present voted aye. Clerk will also speak with Webb Days Committee regarding the ball field property.

Meyer made a motion to approve the building permit for Brad Falline. Fritz seconded the motion. All present voted aye. Motion carried.

North area of Library building – Haldin Construction will give a quote on reinforcing the walls and putting tin on the sides of the building.

Insurance Coverages – Tabled until next month.

Other items of discussion – Newsletter items: Dogs barking and dogs on leashes, garbage limits.

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

ATTEST

City Clerk, Angie Smith

Mayor, Mike Hildebrand