

The City Council of WEBB met in regular session at 7:00 PM on September 13, 2021. Present were Mayor Hildebrand and the following named Council members: Anderson, Fritz, Hansen, and Meyer.

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

| September 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 -June pymt. 941 Soc. Sec. | \$ 109.64 | |
| | IPERS-June payment | \$ 104.05 | |
| | Alliant Energy-Library | \$ 325.61 | |
| | Alliant Energy - Community Center | \$ 100.98 | |
| | Alliant Energy - Fire Station | \$ 69.80 | |
| | Alliant Energy - Old City Hall/Annex | \$ 30.93 | |
| | 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 4 times each | \$ 280.00 | |
| | All-Out Landscaping - Mowing Ball Parks | \$ 240.00 | |
| | Angie Smith - Office Supplies | \$ 238.55 | |
| | NSG, LLC - Pea Rock for Playground | \$ 563.77 | |
| | Premier Communications-Telephone | \$ 35.67 | |
| | | | \$ 3,052.58 |
| 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 | \$ 487.53 | |
| | EFTPS -June pymt. 941 Soc. Sec. | \$ 86.68 | |
| | IPERS-June payment | \$ 89.11 | |
| | Alliant Energy - pumphouse | \$ 27.44 | |
| | Angie Smith -2 Roll Stamps | \$ 110.00 | |
| | Iowa Lakes Regional Water-August 344,000 Gallons | \$ 2,064.00 | |
| | Iowa Lakes Regional Water - Monthly Hookup Charge | \$ 149.56 | |
| | Iowa Lakes Regional Water - Monthly Contracted Fee | \$ 150.00 | |
| | | | \$ 3,164.32 |
| ROAD USE | | | |
| | Alliant Energy - Street Lights | \$ 496.58 | |
| | Sylvester Farms -Filling potholes on Sylvester Road | \$ 383.00 | |
| | | | \$ 879.58 |
| SEWER | | | |
| | Iowa Lakes Regional Water-August Payments Received | \$ 4,364.11 | |
| | | | \$ 4,364.11 |
| | Total Bills | | \$ 12,908.89 |

Clerk gave an update on the past due utilities report.

Street Repairs – Clerk is attempting to collect bids for Sylvester Road for paving. A meeting will be set up with First Coop to work on best solution for the City, First Coop, and its patrons.

Water System – Clerk is working with ILRW with billing transfer.

Property Sales – Clerk reported that the city attorney is working on paperwork. The abstracts could not be located so the city will absorb some of that cost. Both new owners have paid for the properties and have taken over maintenance of them.

Park Improvements – Work has begun on the park. The horse toy was removed as per insurance request and will be sold at auction.

Bids for snow removal will be accepted for the next regular meeting on October 11, 2021.

Trick or Treating time for Halloween has been set for October 30, 2021 from 5-7 pm.

Other items of discussion included: Update on nuisance properties; Election papers reminder; Annual Financial Report and Street Finance Report were discussed; bleachers at ball park; and exterminator at community center.

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

ATTEST

City Clerk, Angie Smith

Mayor, Mike Hildebrand