

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

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

	<b>October 2021 Bills</b>		
<b>GENERAL</b>			
	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 -October pymt. 941 Soc. Sec.	\$ 109.64	
	IPERS-October payment	\$ 104.05	
	Alliant Energy-Library	\$ 200.68	
	Alliant Energy - Community Center	\$ 62.29	
	Alliant Energy - Fire Station	\$ 63.59	
	Alliant Energy - Old City Hall/Annex	\$ 32.30	
	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	
	Hopkins Insurance - Work Comp Audit	\$ 292.00	
	Rick's Pest Control - Comm Ctr Exterm	\$ 80.00	
	Deb Essick-Aug-Sept Parks Mowing 3 times each	\$ 210.00	
	Premier Communications-Telephone	\$ 36.15	
			\$ 1,944.28
<b>LOCAL OPTION TAX</b>			
	All Out Lawn - Park Improvements	\$5,410.00	
			\$5,410.00
<b>GARBAGE</b>			
	Grow's Garbage-Garbage	\$ 800.00	
	Grow's Garbage-Recycling	\$ 75.00	
			\$ 875.00
<b>WATER</b>			
	Angela Smith - salary less Soc. Sec. & IPERS	\$ 487.53	
	EFTPS -October pymt. 941 Soc. Sec.	\$ 86.68	
	IPERS-October payment	\$ 89.11	
	Alliant Energy - pumphouse	\$ 24.05	
	Austin Hildebrand - Flushing 30 days @ \$10	\$ 300.00	
	Treasurer-State of Iowa- Quarterly Sales Tax Pymt	\$ 599.00	
	Iowa Lakes Regional Water-September 329,000 Gallons	\$ 1,974.00	
	Iowa Lakes Regional Water - Monthly Hookup Charge	\$ 149.56	
	Iowa Lakes Regional Water - Monthly Contracted Fee	\$ 150.00	
			\$ 3,859.93
<b>ROAD USE</b>			
	Alliant Energy - Street Lights	\$ 500.00	
	Jerry's Service - Plow Truck fuel	\$ 91.95	
			\$ 591.95
<b>SEWER</b>			
	Iowa Lakes Regional Water-August Payments Received	\$ 4,201.29	
			\$ 4,201.29
	<b>Total Bills</b>		\$ 16,882.45

Clerk gave an update on the past due utilities report.

Street Repairs – Clerk is working on getting bids for blacktopping Sylvester Road in the spring. We are also looking at quotes for a sealcoating schedule for entire town.

Water System – The meter reader has been fixed and meters were read for the September billing. That is the final bill from City of Webb for water and sewer. ILRW will begin billing in October.

Property Sales – Nothing to report.

Park Improvements – Improvements have been completed. The equipment will be inspected and fixed as needed.

Snow Removal Bids – tabled to next month.

Clerk presented Resolution 09-2021 for approval of the City Street Financial Report from July 1, 2020-June 30, 2021. Motion to approve Resolution 09-2021 City Street Financial Report from July 1, 2020-June 30, 2021 was made by Hansen and seconded by Meyer. Roll Call Vote: Hansen –Aye, Loontjer – Aye, and Meyer-Aye. Motion carried.

Motion by Meyer, seconded by Hansen to approve the FY21 Annual Financial Report. All present voted aye.

Other Items of Discussion included the following: Elections, Loose dogs in town.

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

ATTEST

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City Clerk, Angie Smith

Mayor ProTem, Matt Anderson