

The City Council of WEBB met in regular session at 7:00 PM on November 15, 2021. Present were Mayor Hildebrand and the following named Council members: Anderson, Fritz, Hansen, Loontjer, and Meyer. Also present was Tim Sylvester.

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

| | November 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 -October pymt. 941 Soc. Sec. | \$ 109.64 | |
| | IPERS-October payment | \$ 104.05 | |
| | Alliant Energy-Library | \$ 137.87 | |
| | Alliant Energy - Community Center | \$ 64.59 | |
| | Alliant Energy - Fire Station | \$ 58.72 | |
| | Alliant Energy - Old City Hall/Annex | \$ 106.15 | |
| | 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 | |
| | Angie Smith - Postage | \$ 110.00 | |
| | Deb Essick-Oct Parks Mowing 1 time each | \$ 70.00 | |
| | Premier Communications-Telephone | \$ 40.80 | |
| | | | \$ 1,555.40 |
| 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 | \$ 487.53 | |
| | EFTPS -October pymt. 941 Soc. Sec. | \$ 86.68 | |
| | IPERS-October payment | \$ 89.11 | |
| | Alliant Energy - pumphouse | \$ 24.43 | |
| | Iowa Lakes Regional Water-October 320,000 Gallons | \$ 1,920.00 | |
| | Iowa Lakes Regional Water - Monthly Hookup Charge | \$ 149.56 | |
| | Iowa Lakes Regional Water - Monthly Contracted Fee | \$ 150.00 | |
| | | | \$ 2,907.31 |
| ROAD USE | | | |
| | Alliant Energy - Street Lights | \$ 487.26 | |
| | | | \$ 487.26 |
| SEWER | | | |
| | Iowa Lakes Regional Water-September Payments Received | \$ 5,456.47 | |
| | | | \$ 5,456.47 |
| | Total Bills | | \$ 11,281.44 |

Clerk gave an update on the past due utilities report.

Street repairs update – Discussion regarding Sylvester Road repairs. Anderson moved, seconded by Hansen to proceed with Fort Dodge Asphalt Option 2, pending financing. Fritz voiced that he was in favor of the repair but his concern was about the new council possibly wanting a voice in this decision. Motion carried 4-1, with Fritz voting no. Motion carried.

Water System – Clerk updated council on ILRW system. ACH forms are available at city hall for customers to complete for payments to ILRW. Garbage bills went out for November and December with a newsletter update for all.

Property Sales – Clerk updated that the abstracts are done and attorney is finalizing paperwork and will be contacting buyers to close soon.

Park Improvements – Equipment will be inspected and repaired in spring.

Snow Removal Bids – No bids were received. Snow removal will continue as it has in past years.

Meyer moved, seconded by Anderson to approve the Liquor License application renewal for Jackson's Home Town Café. All present voted aye.

Meyer moved, seconded by Fritz to approve the building permit for Brady and Nicole Joynt at 517 Railway St. All present voted aye.

Meyer moved, seconded by Anderson to approve the purchase of an office printer/copier. All present voted aye.

Other items of discussion included the following: Community Foundation Grants, Elections, County Maintenance Agreement, West Main Street Alley/ Snow fence option, and Christmas Lights.

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

ATTEST

City Clerk, Angie Smith

Mayor, Mike Hildebrand