

The City Council of WEBB met in regular session at 7:00 pm on April 11, 2022. Present were Mayor Peters and the following named Council members: Anderson, Hansen, Mader, and Riley.

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

April 2022 Bills			
GENERAL			
	Tim Sylvester - salary less Soc. Sec.	\$	50.79
	Angela Smith - salary less Soc.Sec. & IPERS	\$	975.06
	EFTPS -April pymt. 941 Soc. Sec.	\$	181.77
	IPERS-April payment	\$	178.22
	Alliant Energy-Library	\$	80.71
	Alliant Energy - Community Center	\$	109.98
	Alliant Energy - Fire Station	\$	135.65
	Alliant Energy - Old City Hall/Annex	\$	373.81
	Angie Smith - Postage	\$	58.00
	Hopkins Insurance - Annual Premium	\$	13,596.40
	AgState - Fire Station Propane	\$	1,146.81
	Iowa Lakes Regional Water-Library Sewer Payment	\$	72.50
	Iowa Lakes Regional Water-Fire Station Sewer Payment	\$	72.50
	Iowa Lakes Regional Water-Comm Center Sewer Payment	\$	72.50
	Premier Communications-Telephone	\$	37.28
			\$ 17,141.98
LOCAL OPTION TAX			
			\$ -
GARBAGE			
	Grow's Garbage - Garbage	\$	900.00
	Grow's Garbage - Recycled Garbage	\$	100.00
			\$ 1,000.00
ROAD USE			
	Alliant Energy - Street Lights	\$	486.81
	Jayden Kracht - Snow Removal (7.5 hrs at \$15/hour)	\$	112.50
			\$ 599.31
	Total Bills		\$ 18,741.29

Clerk gave an update on the past due utilities report. Anderson made a motion to send delinquent accounts to county treasurer for property lien. Riley seconded the motion. All present voted aye. Motion carried.

Street repairs – Fort Dodge Asphalt has returned the signed contract for the Sylvester Road project. Work will begin around July 5. AgState also sent back the signed contract for their support for this project.

Water System – Nothing to report.

Insurance Update – Changes to the policy have been made and city is awaiting breakdown from insurance company to review.

Anderson made a motion to approve the mowing and trimming bid of \$105.00 for the 3 city areas to Jason Hart. Riley seconded the motion. All present voted aye. Motion carried. Anderson made a motion to have Darlene and Danny Enderton continue to clean the parks at a rate of \$500 for the year. Hansen seconded the motion. Riley abstained. All present voted aye.

North area of Library building – Cleanup day for the interior of the building will be April 24 at 3 pm.

Motion by Mader, seconded by Riley to approve the second reading City Ordinance; Chapter 4: Administrative Code-Administration; Article 10; Section 10.4- Official Posting Location. Motion carried.

Other items of discussion – New Facebook city page

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

ATTEST

City Clerk, Angie Smith

Mayor, Chuck Peters