

The City Council of WEBB met in regular session at 7:00 PM on October 10, 2022. Present were Mayor Anderson and the following named Council members: Amundson, Hansen, Riley, and Sylvester.

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

	October 2022 Bills		
GENERAL			
	Tim Sylvester - salary less Soc. Sec.	\$ 50.79	
	Angela Smith - salary less Soc.Sec. & IPERS	\$ 975.06	
	EFTPS -October pymt. 941 Soc. Sec.	\$ 181.78	
	IPERS-October payment	\$ 178.23	
	Alliant Energy-Library	\$ 175.85	
	Alliant Energy - Community Center	\$ 93.47	
	Alliant Energy - Fire Station	\$ 70.46	
	Alliant Energy - Annex	\$ 33.80	
	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	
	Angie Smith - Stamps and self inking stamp	\$ 134.16	
	Premier Communications-Telephone	\$ 36.39	
			\$ 2,147.49
LOCAL OPTION TAX			
			\$0.00
GARBAGE			
	Grow's Garbage-Garbage	\$ 900.00	
	Grow's Garbage-Recycling	\$ 100.00	
			\$ 1,000.00
ROAD USE			
	Alliant Energy - Street Lights	\$ 507.57	
			\$ 507.57
	Total Bills		\$ 3,655.06

Clerk gave an update on the past due utilities report.

Street Repairs – Clerk will be contacting Fort Dodge Asphalt for a sealcoating schedule for entire town beginning next spring.

Water System – Clerk spoke with Brad Veit with ILRW and he state the PER Approval is not done yet – the USDA thinks we need a new water tower. SRS money is also possible.

North Area of Library Buidling – Clerk will be contacting a contractor to get a quote so we can apply for a grant to finish project.

Christmas Light Update – Hansen reported that most materials have arrived. He is working with Alliant to get them scheduled to install.

Tree Removal – We are on their schedule for the trees to be removed this month.

Snow Removal Bids – tabled to next month.

Motion by Sylvester, seconded by Hansen to approve the City Street Financial Report from July 1, 2021-June 30, 2022. All present voted aye.

FY22 Annual Financial Report- report only; action tabled until November meeting.

Other Items of Discussion included the following: County Maintenance Agreement, general clean up reminder to entire town. Newsletter items.

Motion to adjourn was made by Sylvester and seconded by Riley.

ATTEST

City Clerk, Angie Smith

Mayor, Matt Anderson