

The City Council of WEBB met in regular session at 7:00 PM on November 14, 2022. Present were Mayor Anderson and the following named Council members: Amundson, Hansen, Mader, and Riley.

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

<b>November 2022 Bills</b>			
<b>GENERAL</b>			
	Tim Sylvester - salary less Soc. Sec.	\$ 50.79	
	Angela Smith - salary less Soc.Sec. & IPERS	\$ 975.06	
	EFTPS -October pymt. 941 Soc. Sec.	\$ 181.77	
	IPERS-October payment	\$ 178.22	
	Alliant Energy-Library	\$ 52.43	
	Alliant Energy - Community Center	\$ 61.94	
	Alliant Energy - Fire Station	\$ 56.99	
	Alliant Energy - Old City Hall/Annex	\$ 95.47	
	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	
	AgState- Library Fuel Oil 159.6 Gal	\$ 686.28	
	Angie Smith - Tables	\$ 851.67	
	Sylvester Farms - Tornado Siren Batteries	\$ 42.78	
	Premier Communications-Telephone	\$ 35.84	
			\$ 3,486.74
<b>LOCAL OPTION TAX</b>			
	Woodall Tree Service - Tree Removal	\$4,200.00	
			\$4,200.00
<b>GARBAGE</b>			
	Grow's Garbage-Garbage	\$ 900.00	
	Grow's Garbage-Recycling	\$ 100.00	
			\$ 1,000.00
<b>ROAD USE</b>			
	Alliant Energy - Street Lights	\$ 625.74	
	TJ Hansen - Street Light Wiring	\$ 1,428.96	
			\$ 2,054.70
	<b>Total Bills</b>		\$ 10,741.44

Clerk gave an update on the past due utilities report.

Street repairs update – Nothing to report.

Water System – Nothing to report.

North area of Library Building – Clerk reported that more work needs to be done on the exterior walls. Quotes are being gathered.

Christmas Light Update – Hansen reported that he has installed everything and all that needs to be done is for Alliant to hook them up.

Tree Removal – Trees are removed for this year. We will assess again next year.

Motion by Hansen, seconded by Riley to approve the FY22 Annual Financial Report. All present voted aye.

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

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

Mader moved, seconded by Riley to approve the increase in cost in the 28E agreement with Clay County Sheriff Department. All present voted aye.

Other items of discussion included the following: Community Foundation Grants, Expiring Building Permits, and Christmas Lights.

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

ATTEST

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City Clerk, Angie Smith

Mayor, Matthew Anderson