

PROCEEDINGS: Klemme

Klemme City Council Proceedings Monday December 2, 2019

The Klemme City Council met at the regular meeting on Monday December 2, at 6:30 PM, Council Chambers, City Hall.

The meeting was called to order by Mayor Blank. Present: Trampel, Abele, Welsh, and Crotty. Absent Taft.

Trampel made a motion to accept the agenda. Crotty seconded the motion. Motion carried.

Trampel made a motion to approve the minutes of the previous meeting. Crotty seconded the motion. Motion carried.

Welsh made a motion not to pay Marlin Johnson for leaf removal at the city park until contacted. Questioning why leaves were burnt on the volleyball court and who is going to pay to have the sand replaced as there will be ashes mixed in now. Crotty seconded the motion. Motion carried.

Trampel made a motion, with a second from Crotty, to approve the payment of the remaining bills as presented. Motion carried.

The Sheriff's Report was reviewed.

City Clerk, Colleen Rout informed the council that Health Insurance for Public Works Director Kenneth Weiland would be going up for 2020. Trampel would like to see the city contracts for Kenneth Weiland and Colleen Rout updated at the January meeting.

Kenneth Weiland, Public Works Director, was present at the meeting.

Weiland informed the council that the UV lights at the lagoon are now in a cabinet. Continuing to work with county on drainage at Frogslip. Weiland also made the council aware that during the recent snow storm-ATV's with blades, skid loader and vehicles with blades were snapping off water valves. Notices will be posted in town and put on water bills to inform residents if this happens they will be responsible for the replacement at an estimated cost of \$2,000.00. Christmas decorations were installed the Friday after Thanksgiving with the help of Jim Prescott and Cody Prescott. Continuing to work on junk vehicles.

The Mayor along with the council discussed items that might need to be included in the upcoming 2020/2021 budget.

City Clerk, Colleen Rout will be putting together a rough draft of the budget for the January meeting.

Welsh, made a motion, with a second from Crotty, to adjourn.

Meeting adjourned. Colleen Rout, City Clerk/Treasurer.

Income for Dec.-General: \$26,089.30;
Road: \$5,561.69; Water: \$6,376.97

Colleen Rout, City Clerk

Attest, Mayor

CITY OF KLEMME-BILLS TO ALLOW DECEMBER 2, 2019

Salaries-	Gross	Net
Colleen Rout		
-City Clerk	1,509.55	1,299.12
Kathy Olthoff-Library	2,175.33	1,607.09
Kenneth Blank-Mayor	150.00	138.52
Gloria Hasenwinkel		
-Library	237.60	204.41
Donna Weiland		
-Janitor For City Hall	304.80	262.31
Ken Weiland-		
Public Works	5,184.00	4,857.93
Scott Ginapp-Sewer	176.60	151.98
Reliance State Bank		
-Withholding.....		2,017.07
Treas. St Of Iowa-Withholding.....		252.00
IPERS-Withholding.....		1,487.79

OTHER BILLS

Waste Management Of N. IA		
-Garbage & Recycling.....	3,240.70	
Aramark-City Hall	800.19	
Hancock Co. Sheriff		
-Monthly Fee.....	2,112.50	
Communication 1-Library	99.10	
Communication 1-City Hall.....	48.23	
Communication 1-Water.....	93.74	
Communication 1-Museum.....	34.19	
Alliant Energy-General	2,310.08	
Alliant Energy-Water.....	535.21	
Black Hills Energy-Natural Gas	403.80	
Amazon-Library	68.65	
AgSource-Sewer	650.00	
Hawkins-Water Supplies	10.00	
Mid-America Publ. Corp.		
-Publication-Minutes	83.48	
Mid-America Publ. Corp.		
-Publication Fiscal Report.....	183.81	
Hancock Co Coop Oil-Fuel.....	139.04	
Marco Inc-Maintenance/Copier	46.50	
Wellmark-K. Weiland's		
Health Insurance.....	727.22	
Cole Excavating, LLC.....	74,646.40	
Amazon-City Hall Vacuum.....	198.00	
North Iowa Designs-Supplies	103.97	
Iowa Rural Water Association		
-Annual Dues	225.00	
Ziegler Inc.-Service.....	475.55	
BMC Aggregates L.C.-Gravel.....	242.77	
Tiny's Plumbing & Heating-Chlorinator		
Pump Water Plant.....	487.16	
Cash-Petty Cash For Mailings.....	80.00	
Mosquito Control Of Iowa		
-Yearly Fee.....	2,685.00	
David Abele-Council	332.46	
Douglass Taft-Council.....	304.75	
Morris Crotty-Council.....	332.46	
David Welsh-Council	332.46	
Kody Trampel-Council	332.46	
Hawkins-Water Supplies	33.49	
Kramer Ace Hardware-Supplies ...	143.90	
TOTAL	104,820.55	

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