PROCEEDIN	GS: Klemme
Klemme City Council Proceedings	CITY OF KLEMME - BILLS TO ALLOW
Monday July 6, 2020	JULY 6, 2020 SALARIES GrossNet
The Klemme City Council met at the regular meeting on Monday	Colleen Rout
July 6, at 6:30 PM, Community Room,	-City Clerk1,509.55 1,299.12
City Hall.	Kathy Olthoff
The meeting was called to order by	-Library2,175.33 1,607.09
Mayor Blank. Present: Trampel, Wolf,	Kenneth Blank
Crotty and Boge-Miller. Absent Taft.	-Mayor150.00 138.52
Trampel made a motion to accept the	Gloria Hasenwinkel
agenda. Boge-Miller seconded the mo-	-Library0.00 0.00
tion. Motion carried.	Donna Weiland-Janitor
Wolf made a motion to approve the min-	For City Hall304.80 262.31
utes of the previous meetings. Boge-Mill-	Ken Weiland
er seconded the motion. Motion carried.	-Public Works3,456.00 2,543.32
Trampel made a motion, with a second	Scott Ginapp-Sewer .176.60 151.98
from Crotty, to approve the payment of	Reliance State Bank
the bills as presented. Motion carried.	-Withholding
The Sheriff's Report was reviewed.	Treas. St Of Iowa-Withholding 198.00
Cars on 1st Street were discussed.	IPERS-Withholding1,198.98
Council asked Public Works Director	OTHER BILLS
Weiland to mention to people parking	Waste Management Of N. IA
along there to keep as close to their side	-Garbage & Recycling 3,240.70
as possible. Also cars driving faster than	Aramark-City Hall 623.35
they should-option was to move one of	Hancock Co. Sheriff
our portable speed signs to that street, to	-Monthly Fee2,112.50
get drivers attention.	Communication 1-Library 104.62
Kenneth Weiland, Public Works Direc-	Communication 1-City Hall49.65
tor, was present at the meeting. Weiland	Communication 1-Water94.10

Communication 1-Museum...... 34.28

Alliant Energy-General 2,549.75

Black Hills Energy-Natural Gas 94.34

Amazon-Library 286.56

Beltech Solutions Inc-Library...... 540.00

In Step Flooring-Library 2,503.00

Center Point Large Print-Library 255.24

Baker & Taylor-Library 173.48

Cash-Postage-Library......200.00

Marlin Johnson-Museum Mowing.... 105.00

Agsource-Sewer 532.50

Hawkins-Water Supplies 686.03

-Publication-Minutes 94.67

-Water Quality Report 82.46

Hancock Co Coop Oil-Fuel...... 90.08

Marco Inc-Maintenance/Copier 51.98

Health Insurance......811.66 Marlin Johnson-Mowing......405.00

In Step Flooring-City Hall......... 1,688.00

MaxYield Cooperative-Chemicals.... 43.88

-Sales Tax 829.00

-Yearly Contribution......3,000.00

Iowa League Of Cities-Dues...... 529.00 K&K Floors & Cleaning Service... 750.00

Cash-Postage-Letters......125.00

Postmaster-Box Rent 64.00

Hiscocks Entreprises-Spraying..... 75.00

........... 3,500.00

.....51,441.11

Published in The Leader

On Wednesday, July 15, 2020

Hancock Co Ag Society 250.00

.....711.90

Alliant Energy-Water......

Mid-America Publ. Corp.

Mid-America Publ. Corp.

Wellmark-K. Weiland's

Colleen Rout-Mileage

Treasurer-State Of Iowa

Ell Township Cemetery

Garner Ambulance Service

-Yearly Contribution...

Swenson's Hardware

TOTAL

informed the council that the water leak

on Frogslip had been repaired, was in the line to old concession stand. Heartland

Asphalt had been in town and made the

necessary repairs to the City streets that

they had identified needing repair, they

did a few extra spots while they were

here, with the cost being the same as

quoted. Council asked Weiland to check

out some information on purchasing of

a pay loader, with trade in value. Since

we are starting the new budget year, the

council told Weiland to go ahead and lo-

cate and update around 10 to 12 water

shut off values just like we did last year,

starting with those that are behind on their

Weiland also had gotten a quote from

lowa Lot Striping for painting of lines on

Main Street, as requested by the council at the June meeting. After some dis-

cussion it was decided to wait until next spring as we are headed into August and

winter will be here soon, so not to scrape

Junk and junk vehicles were discussed.

As mentioned at the June meeting things

were going to be moving forward. The

legal process, along with information obtained by the Mayor, City Clerk and Public

Works Director from meeting with the City

attorney was addressed to everyone in

attendance. This will be an ongoing pro-

cess with more properties already being

addressed and letters will be forth com-

Trampel made a motion, with a second

from Boge-Miller to adjourn. Meeting ad-

journed. Colleen Rout, City Clerk/Treas-

Income for June.- General:\$42,205.35; Road:\$3,034.26; Water:\$6,366.92.

bill.

off the new paint.

Colleen Rout,

Attest, Mayor