

KLEMME CITY COUNCIL MINUTES 8.7.23

Klemme City Council Proceedings Monday August 7, 2023

The Klemme City Council met at the regular meeting on Monday August 7, at 6:30 PM, Council Chambers, City Hall.

The meeting was called to order by Mayor Blank. Present: Abele, Menke, and Boge-Miller. Absent Jergenson and Taft.

Boge-Miller made a motion to accept the agenda. Menke seconded the motion. Motion carried.

Abele made a motion to approve the minutes of the previous meeting. Menke seconded the motion. Motion carried.

Abele made a motion, with a second from Menke, to approve the payment of the bills as presented. Motion carried.

The Sheriff's Report was reviewed.

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

Weiland and councilmember Menke discussed the drainage issue at Hancock St and South 4th St. The City will use American Rescue Plan money to dig out and concrete for better run off. Weiland had contacted Josh Wedemeier with Ziegler Cat for a price quote on a new end loader. Abele made a

motion with a second from Menke, to purchase the new end loader for the cost of \$45,010.18 for a 3 year term. Motion carried.

Boge-Miller made a motion to approve, to have asbestos removed from Main Street properties once the report and quote come in. Menke seconded the motion. Motion carried.

Due to the Labor Day holiday the September council meeting will be held on Wednesday September 6th at 6:30.

Abele made a motion, with a second from Boge-Miller, to adjourn. Meeting adjourned. Colleen

Rout, City Clerk/Treasurer
Income for July-General: \$16,777.35; Road: \$4,031.13; Water: \$4,815.00.
CITY OF KLEMME - BILLS TO ALLOW AUGUST 7, 2023
SALARIES.....GROSS.....NET COLLEEN ROUT
- CITY CLERK..1,731.86...1,490.44
KENNETH BLANK
- MAYOR.....150.00...138.52
DONNA WEILAND - JANITOR FOR CITY HALL.....349.70...300.95
KEN WEILAND - PUBLIC WORKS.....3,852.80...2,864.84
SCOTT GINAPP
- SEWER.....515.00...443.21
JAN BURNS

-LIBRARY.....1,600.00...1,226.96
RELiance STATE BANK
- WITHHOLDING1,575.63
TREAS. ST OF IOWA
- WITHHOLDING158.00
IPERS
- WITHHOLDING1,238.54
TREAS. ST OF IOWA
- SALES TAX204.63
OTHER BILLS
WASTE MANAGEMENT OF N. IA
- GARBAGE & RECYCLING.....3,414.20
WASTE MANAGEMENT OF N. IA
- JULY PRICE INCREASE.....103.20
HANCOCK CO. SHERIFF
- MONTHLY FEE2,112.50
COMMUNICATION 1
- LIBRARY141.97
COMMUNICATION 1
- CITY HALL.....39.37
COMMUNICATION 1
- WATER77.14
COMMUNICATION 1
- MUSEUM.....34.47
ALLIANT ENERGY
- GENERAL.....2,799.61
ALLIANT ENERGY
- WATER670.40
BLACK HILLS ENERGY
- NATURAL GAS.....149.99
VISUAL EDGE IT-LIBRARY...57.52
BAKER & TAYLOR-LIBRARY...62.84
NORTH IOWA LIBRARIES COLL.
- LIBRARY676.89

KNORR ELECTRIC MOTOR & WELL-LIBRARY FURNACE...45.00
DEMCO-LIBRARY.....70.47
MIKE JOHNSON
-MOWING MUSEUM70.00
AGSOURCE - SEWER520.00
HAWKINS
- WATER SUPPLIES.....10.00
HANCOCK CO COOP OIL
- FUEL.....315.83
WELLMARK - K. WEILAND'S HEALTH INSURANCE1,028.07
MIKE JOHNSON
-MOWING.....570.00
VISUAL EDGE IT
- CITY HALL.....57.51
DAKOTA SUPPLY GROUP
- WATER PLANT.....780.64
JASPERSEN INSURANCE
- WORKERS COMPENSATION .378.00
BLANK CONSTRUCTION
-WINDOW.....395.00
TINY'S PLUMBING & HEATING
-WATER PLANT.....183.61
IOWA DNR - ANNUAL NPDES PERMIT FEE210.00
STAPLES-SUPPLIES53.47
IOWA ONE CALL18.90
CINTAS-CITY HALL164.54
MID-AMERICA PUBL. CORP.
- PUBLICATION-JULY-MINUTES89.60
NIACOG - ANNUAL MEMBERSHIP DUES418.95
TOTAL25,361.41

Published in The Leader on Wednesday, Aug. 16, 2023

PROBATE | Richard J. Lauen

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF RICHARD J. LAUEN, Deceased CASE NO. ESPR012167 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Richard J. Lauen, Deceased, who died on or about April 17, 2023: You are hereby notified that on August 7, 2023, the last will and testament of Richard J. Lauen, deceased, bearing date of January 16, 1970 was admitted to probate in the above named court and that Carol A. Lauen was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or there-

after be forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated August 9, 2023.

Carol A. Lauen, Executor of Estate
160 Richard Lauen Rd.
Searcy AR 72143

Timothy M. Anderson, ICIS#: AT0000454
Attorney for Executor
Timothy M. Anderson
165 E. 4th St.
Garner, IA 50438
Date of second publication:
Wednesday, Aug. 23, 2023

Published in The Leader on Wednesday, Aug. 16 and Aug. 23, 2023

PROBATE | Maxine Upmeyer

THE IOWA DISTRICT COURT FOR HANCOCK COUNTY IN THE MATTER OF THE ESTATE OF MAXINE UPMEYER, Deceased CASE NO. ESPR012164 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS

To All Persons Interested in the Estate of Maxine Upmeyer, Deceased, who died on or about May 16, 2023: You are hereby notified that on July 19, 2023, the undersigned was appointed administrator of the estate.

Notice is hereby given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated,

for allowance, and unless so filed by the later to occur four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated on July 20, 2023.

Jill Dean, Administrator of the Estate
624 South Polk Ave
Mason City, IA 50401

Philip L. Garland, ICIS#: AT0001786
Attorney for the Administrator
Garland & Rodriguez
Attorneys at Law
200 State Street
PO Box 134
Garner, IA 50438
Date of second publication:
Wednesday, Aug. 16, 2023
Probate Code Section 230

Published in The Leader on Wednesday, Aug. 9 and Aug. 16, 2023

GHV WORK SESSION 8.2.23

Work Session 7:30 A.M. August 2nd 2023 High School Superintendent Office

Members Present: Dan Goll, Jay Larkin, Pam Roberts, & Kim Upmeyer

1. President Larkin to order at 7:10 A.M.
2. Kim Upmeyer & Dan Goll approved the agenda as presented. Ayes: 4 Nays:0. Carried
3. Approval of Agenda
 - a. Staff Contracts
 - i. Dominic Armitage- 7th/8th Grade Math
 - b. Staff Resignations

- i. Noah Krabbe- Head Baseball Coach
- c. Pam Roberts & Kim Upmeyer approved the agenda as presented. Ayes: 4 Nays:0. Carried
4. Confirm Date & time of Next Meeting
 - a. August 14th, 2023 @ 6:30 P.M. Regular Meeting.
 5. Adjournment
 - a. President Larkin adjourned the meeting at 7:13 A.M.
 - b. Dan Goll motioned to adjourn the meeting & Pam Roberts seconded the motion. Ayes: 4 Nays:0 Carried

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HANCOCK COUNTY AGRICULTURAL EXTENSION • PUBLISHED REPORT 7.1.22 — 6.30.23

Hancock County Agricultural Extension District Published Report - Operating 07/01/2022 to 6/30/2023

Beginning Balance and Receipts:
Balance: July 1, 2022.....
Total Balance: July 1, 2022.....\$322,946.71

Receipts:
Grant Revenue\$8,500.00
Interest Revenue\$309.83
Other Revenue\$39.00
Program Fee Revenue...\$32,330.47
Property Tax Revenue...\$263,037.85
Resale Revenue\$2,200.00
Total Receipts:.....\$306,417.15
Total Beginning Balance and Receipts:.....\$629,363.86
Disbursements:
4H Agents-Professional Development Training Expense.....\$475.00
4-H Mail-Non-Fee Proj Act Expense.....\$68.20
Aatrix-e-File Expense\$24.95
Aldi-Program Fee Expense...\$14.50
Amazon-Equipment & Supplies Expense.....\$4,119.44
American United Life Insurance Company-Benefits Expense.....\$2,148.06
American Poultry-Program Fee Expense.....\$60.00
Anderson, Kylie J.-Net Wages and Travel.....\$648.15
Apple Inc.-Equipment Expense.....\$512.53
Arba Inc.-Program Fee Expense.....\$81.69
B&H-Non-Fee Proj Act Expense.....\$507.13
Banners on the Cheap-Program Fee Expense\$67.18
Barickman Snow Services-Facility Expense.....\$195.00
Bomgaars-Grant Expense...\$22.95
Britt Chamber of Commerce-Memberships, Dues Expense.....\$170.00
Britt Food Center-Grant Expense.....\$64.52
Brothers Ace Garner-Supply Ex-

pense.....\$363.94
Brunsvold, Kristy -Net Wages and Travel.....\$43,552.80
Casey's-Supply Expense...\$483.55
Cenex-Grant Expense.....\$709.53
ChickFiLA-Travel Expense...\$26.46
Circuit-Memberships, Dues Expense.....\$32.04
City Of Garner-Facility Expense.....\$8,150.00
Clay County Fair-Program Fee Expense.....\$10.00
Comm1-Telecommunications Expense.....\$2,815.54
Constant Contact-Marketing Expense.....\$370.90
D&D Sales, Inc-Program Fee Expense.....\$35.00
DeWaard, Kristi-Program Fee Expense.....\$99.65
Dollar General Store-Supply Expense.....\$367.69
Duncan Ballroom-Program Fee Expense.....\$35.00
EMC National Company-Benefits Expense.....\$84.00
EstesRockets.com-Grant Expense.....\$499.93
Euken, Jolene A.-Net Wages and Travel.....\$281.63
Facebook-Program Fee Expense.....\$100.00
Fareway-Grant Expense.....\$77.30
Farm News-Advertising Expense...\$100.00
First Advantage-Background Checks Expense.....\$852.41
First For Inspiration-Grant Expense.....\$1,721.00
Forge & Build-Program Fee Expense.....\$83.86
Garner Chamber Of Commerce-Memberships, Dues Expense.....\$225.00
Garner Lumber-Grant Expense.....\$554.27
Garner Rotary Club-Memberships, Dues Expense.....\$341.00
Gateway-Other Travel Expense.....\$133.28

Gifts Sew Sweet-Program Fee Expense.....\$1,533.67
Grunhqvod, Rick-Grant Expense.....\$220.00
GSS Print Shop-Program Fee Expense.....\$3,993.40
Hadacek, Hayden-Program Fee Expense.....\$50.00
Hancock County Conservation Board-Grant Expense.....\$39.00
Hancock County-Benefits Expense.....\$13,073.02
Hanson, Kris-Program Fee Expense.....\$200.00
Hanson, Rachael M.-Net Wages and Travel.....\$4,731.90
Harrington, Jennifer-Program Fee Expense.....\$17.03
Hobby Lobby-Grant Expense.....\$119.16
Hoover Hatchery-Program Fee Expense.....\$19.68
House of Treasure-Grant Expense.....\$7.49
Humboldt Engraving-Supply Expense.....\$229.24
Hy-Vee-Grant, Program and Supplies Expense.....\$2,858.93
Iowa Extension Council Association-Memberships, Dues Expense.....\$315.00
Iowa State Fair-Program Fee Expense.....\$18.00
Iowa State University-Shared Support, Program, Materials.....\$28,361.85
Iowa Workforce Development-Unemployment Expense.....\$123.58
IPERS-Retirement Plan Expense...\$17,289.30
Java 18-Meeting Expense...\$46.81
Joann Fabric-Grant Expense.....\$88.86
KIOW-Advertising Expense.....\$1,147.40
Kopacek, Kay-Non-Fee Proj Act Expense.....\$50.00
Kossuth County Extension-Professional Development Training Expense.....\$109.66

Kunkel, Lisa-Program Fee Expense.....\$5.00
Learer, Marilyn-Non-Fee Proj Act Expense.....\$89.39
Kwik Star-Program Fee Expense...\$197.35
Lego Education-Non-Fee Proj Act Expense.....\$2,987.50
Levy the Great's Magic & DJ Service-Program Fee Expense.....\$300.00
Lonneman, Theresa J.-Net Wages and Travel.....\$6,278.57
Louie's Custom Meats-Meeting Expense.....\$59.76
Madison Concourse Hotel-Travel Expense.....\$318.78
Makerbot.com-Non-Fee Proj Act Expense.....\$4,898.29
Marco Inc-Equipment Expense...\$7,142.89
Marshall, Lynda A.-Net Wages and Travel.....\$2,805.49
McMurray, Murray-Program Fee Expense.....\$153.54
Meinders, Signe Grace-Net Wages and Travel.....\$2,923.95
Mettife-Benefits Expense...\$622.30
Michaels-Program Fee Expense...\$7.98
Mid-America Publishing Corporation-Advertising Expense...\$320.96
Miller & Sons-Non-Fee Proj Act Expense.....\$175.00
Mills, Dawn-Program Fee Expense.....\$25.00
National 4-H Council-Non-Fee Proj Act Expense...\$2,695.98
Nielsen, Sara-Program Fee Expense.....\$20.00
North Central Iowa Research Association-Program Fee Expense.....\$2,500.00
North Iowa Media Group-Advertising Expense.....\$338.72
NuWay-Program Fee Expense.....\$7.67
Ostercamp, Grace -Program Fee Expense.....\$18.28
Pagel, Katelin E.-Net Wages and

Travel.....\$1,566.98
Paypal-Grant Expense.....\$45.16
Pergande, Quinten-Program Fee Expense.....\$24.37
PGI-Telecommunications Expense.....\$39.93
Pitney Bowes Bank, Inc. Reserve Acct.-Postage Expense...\$1,500.00
Pizza Ranch-Program Fee Expense.....\$129.40
Poppe Promotions-Marketing Expense.....\$3,160.85
R & D Storage-Program Fee Expense.....\$550.00
Rahm, Christina-Grant Expense.....\$210.00
Red Shed Gardens-Program Fee Expense.....\$50.00
Registration Max-Non-Fee Proj Act Expense.....\$500.00
Reliance State Bank-Bank Charges, Fees, Interest Expense...\$39.00
Richter, Alexis Marie-Net Wages and Travel.....\$6,197.73
Rob Sand, Auditor of State-Audit Expense.....\$1,361.00
Roberts, Paige D.-Net Wages and Travel.....\$4,223.17
Schmidt, Victoria R.-Net Wages and Travel.....\$28,907.71
SP Breakout Incorp-Grant Expense.....\$105.93
Staples-Equipment and Supplies Expense.....\$2,843.94
Steffensmeier, Kara L.-Net Wages and Travel.....\$5,144.35
Sweet Snax-Marketing Expense...\$216.00
Target-Program Fee Expense.....\$57.02
Tipsy Cow-Travel Expense...\$18.56
Titanium Lunch Box-Program Fee Expense.....\$985.63
Toypro LLC-Grant Expense...\$19.60
Treasurer State of Iowa-Payroll Taxes.....\$4,226.00
Tutto Pasta-Travel Expense...\$17.87
U.S. Post Office-Postage Expense.....\$1,819.55

Uplift Desk-Equipment Expense.....\$5,888.00
US Bank Stadium-Grant Expense...\$1,100.00
US Cellular-Telecommunications Expense.....\$416.51
US DEPT Treasury-Payroll Taxes...\$25,991.30
Valley Vet-Non-Fee Proj Act Expense.....\$1,269.00
Walmart-Grant Expense...\$176.82
Wayfair-Supplies Expense...\$191.97
Weiland, Carla-Program Fee Expense.....\$15.00
Wesley Community Center-Program Fee Expense.....\$175.00
Whitfield & Eddy Law-Professional Contracted Services Expense.....\$954.50
Wright County Extension-Professional Development Training Expense.....\$25.00
Wunder, Brenda-Program Fee Expense.....\$20.00
Total\$281,003.31
Total Disbursements: ...\$281,003.31
Net Balance: June 30, 2023\$348,360.55
STATE OF IOWA - Hancock County
I, Mary Greiman, Chair, and I, Heidi Konz, Treasurer of the Hancock County Agricultural Extension Council, being duly sworn on oath, state to the best of our knowledge and belief, that the items included in the foregoing Financial Report are true and correct statement of receipts and expenditures of the Hancock County Agricultural Extension Fund.
Signed Mary Grieman , Chair
Signed Heidi Konz, Treasurer
Subscribed and sworn to before me on this day of 2023.
Kristy Brunsvold 816818
Notary Public

Published in The Leader on Wednesday, Aug. 16, 2023

KANAWHA CITY COUNCIL MINUTES 8.8.23

Kanawha City Council Proceedings from August 8th, 2023

The Kanawha City Council met in regular open session Tuesday, August 8th, 2023. Council members present: Ray Bassett, Judy Vander-Ploeg, Carmen Myers and Mathieu Lemay. Absent: Jeremy Purvis. The Mayor called the meeting to order at 6:00 p.m.

Bassett moved approval of the agenda. The motion was seconded. All were in favor. Motion carried.

Bassett moved approval of the minutes, clerk's report and payment of the following:
Visual Edge, copier.....14.95
USA Blue Book, chemicals...771.13
Odp Solutions, office supplies.....166.80
Nelson Septic, portable restroom...160.50
Iowa One Call, locates.....17.10
Trulson Auto, car serviced.....77.83
Wells Fargo, copier.....118.23
Amazon, tools, cages, other...231.90
Purchase Power, equip lease.....201.00
NIACOG, membership, codification.....1425.10
Mid-America Publishing, publications.....164.86
Swenson Hdwe, round-up, deflector, other.....289.01
CID, garbage bags f.d.....110.00
N la Lumber, lumber for sign...35.52
la DNR, annual fee.....210.00
Hawkins, chlorine.....50.00
JD Financial, parts.....282.08
Gold Eagle, fuel.....882.19
Nieman Excavating, mowing...675.00
North la Environmental, operator fee.....615.00
The motion was seconded. All

were in favor. Motion carried.
The following report was given:
June 2023 Expenditures
IRS, 941 tax.....2796.24
IPERS, ipers.....1836.92
Treas of Iowa, W.E.T.....583.40
First Citizens, bond pymt...32622.50
First Citizens, bond pymt...44075.00
Comm1, phone.....494.46
Kendra Harms, mailbox.....39.99
Postmaster, box rent.....114.00
Principal, insurance.....88.57
Grit, renewal.....19.95
Transparent Language, online prog.....540.00
CFG, insurance.....51549.00
Reliable Glass, windshield repair...650.55
Shirley Baker, flower maintenance...100.00
JD Financial, repairs.....1422.21
Spencer Steel, grates.....1083.78
Lodin Lawn, parks.....747.00
Mid-America Publishing, publications.....587.49
Pitney Bowes, equip lease...163.53
Odp Business, trash bags, other...124.14
ALELM, legal fees.....480.00
Gold-Eagle, fuel.....724.97
Cl Sanitary, testing.....115.00
Visual Edge, water copier.....14.95
R&M, service calls.....105.00
Hawkins, chlorine.....50.00
Hach, accuvas.....283.22
BW Gas, gas, propane tank...107.95
Waste Mgmt, tags.....145.00
Iowa Law Enforcement, training...25.00
la Financial, parts.....282.08
la Dept of Public Safety, on line warrants.....300.00
Visa, ammo.....127.03
NC la Narcotics, dues.....381.60
Reliant Fire, pumper repair...2617.91
Delta Dental, insurance.....133.68

Ryan Oleson, reimb permit...92.23
MacQueen Emergency, firefighter ppe.....1933.04
B&T, book order.....61.00
Visa, library supply.....451.23
MCI, phone.....44.53
Ryan Oleson, reimb phone case...16.00
NILC, Beacon support.....789.73
Library Corp, printer renewal...88.00
First Citizens, library postage...68.59
Lake Dental, cafeteria benefit.....300.00
Marvin L Johnson, sidewalk program.....630.00
Al Lang, sidewalk program...846.00
Demco, lib supply.....340.42
Electronic Engineering, chargers, battery.....577.42
Gold-Eagle, fire dept fuel...78.92
Hancock Clerk, filing fee.....60.00
Postmaster, water bill postage...101.76
June 2023 Expenditure by Fund General.....57950.87
RUT.....11268.02
Emp Benefit.....2114.03
Debt Service.....76697.50
Library.....4410.20
Water.....9502.71
Sewer.....2338.37
June 2023 Revenue by Fund General.....5826.35
RUT.....10158.13
Emp Benefit.....1054.32
Local Option.....9063.35
Debt Service.....1194.45
Library.....814.52
Water.....12128.06
Sewer.....6106.63
Storm Water.....1431.29
The following police report was given:
Comp hours for the year.....1
Hours worked Jul 11 to Aug 8...174

Training hours8
Calls for service69
EMT calls2
Citations/Charges21
Arrests1
Discussion on electronic locks for city buildings and abatement.
Bassett moved approval of the police report. The motion was seconded. All were in favor. Motion carried.
Items discussed under the superintendent of public works report included:
Filling in of the pond at Arden's Grove and a bid from Nieman Excavating for the work and also removal of trees, Iowa Pump Works has been here and all pumps are working well. Certification in water, water distribution and sewer can begin 6 months after hire. Bassett moved approval of the supt. of public works report. The motion was seconded. All were in favor. Motion carried.
Lemay moved to cease adding fluoride to the city's water after using the current supply. The motion was seconded. All were in favor. Motion carried.
VanderPloeg moved approval of North Iowa Environmental's report for July 2023. The motion was seconded. All were in favor. Motion carried.
There were no citizen comments and Matt Schnabel was a no-show.
Kanawha Fire Chief Nat Hill asked the Council to purchase a loan for personal protective gear. VanderPloeg moved approval to pursue the loan from First Citizens in the amount of not to exceed \$35,000. The motion was seconded. All were in favor. Motion carried.

Bassett offered the second reading of proposed ordinance #071123, an ordinance dealing with water rates and moved approval of same. The motion was seconded by Lemay. All were in favor. Motion carried.

Bassett offered the second reading of proposed ordinance #071123-2, an ordinance dealing with sewer rates and moved approval of same. The motion was seconded by Lemay. Motion carried.
Bassett then offered the following resolution and moved approval of same. The motion was seconded by VanderPloeg. All were in favor. Motion carried.

RESOLUTION 080823 A RESOLUTION ACCEPTING AND APPROVING THE CITY STREET FINANCE REPORT FOR YEAR 2023

WHEREAS, the City of Kanawha, Iowa, has prepared a City Street Finance Report, detailing revenues and expenditures for the year ending June 30, 2023, and WHEREAS, the report has been reviewed by the City Council. NOW, THEREFORE, BE IT RESOLVED by the City Council of Kanawha, Iowa, that the proposed City Street Finance Report for year ending June 30, 2023, is hereby approved and adopted, and the City Clerk is hereby authorized and directed to file the adopted report with the Iowa Department of Transportation. WHEREUPON, Mayor Gloria Sobek declared said resolution duly passed and approved this 8th day of August, 2023.
Gloria Sobek, Mayor

Attest:
Sharon Grimm, City Clerk
Bassett made a motion to secure the shelter house located by the tennis courts and use for city storage. The motion was seconded. All were in favor. Motion carried.

VanderPloeg made a motion to purchase 2 sets of pickle ball nets for the tennis court. The motion was seconded. All were in favor. Motion carried.
Discussion on hiring someone to fill in for City Clerk was had. No action was taken.
Bassett moved to make the needed repairs to the street sweeper for approximately \$6000. The motion was seconded. All were in favor. Motion carried.

A bid was received for electric locks for city buildings. No action was taken.
A bid was received from Walk Construction to repair the roof at the lift station. VanderPloeg made a motion to hire Walk Construction for \$3300 to do the repair. The motion was seconded. All were in favor. Motion carried.

Bassett made a motion to accept a bid in the amount of \$11080 from Eddy's Glass to replace the windows on the front of the City Hall building with insulated glass. The motion was seconded. All were in favor. Motion carried.
With there being no further business, a motion was made to adjourn the meeting. The motion was seconded. All were in favor. Motion carried.

Sharon Grimm, City Clerk
Gloria Sobek, Mayor

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