

PROCEEDINGS: Klemme

Klemme City Council Proceedings Monday October 5, 2020

The Klemme City Council met at the regular meeting on Monday October 5, at 6:30 PM, Community Room, City Hall.

The meeting was called to order by Mayor Blank. Present: Trampel, Crotty, and Boge-Miller. Absent Wolf and Taft.

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

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

Trampel made a motion, with a second from Boge-Miller, 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 informed the council that the new loader had been delivered. The corner of Iowa and Front Street had been cut out and pavement would be put down this week. Fire hydrant by UCC Church had been damaged. Two service lines in town have water leaks and Mort's will be repairing, along with two curb stops.

Crotty made a motion to have Halloween Trick or Treat on Saturday October 31 from 5 to 7 pm. Boge-Miller seconded the motion. Motion carried.

Trampel made a motion, with a second from Boge-Miller to hold the regular council meeting Monday November 9, 2020 at 6:30 p.m. Due to the General Election.

Boge-Miller made a motion, with a second from Crotty to adjourn. Meeting adjourned. Colleen Rout, City Clerk/Treasurer

Income for Oct.- General:\$21,237.63; Road:\$7,200.26; Water:\$4,827.13.

Colleen Rout,

Attest, Mayor

CITY OF KLEMME - BILLS TO ALLOW OCTOBER 5, 2020

SALARIES	Gross	Net
Colleen Rout		
-City Clerk	1,539.75	1,325.11
Kathy Olthoff-Library ..	2,273.25	1,691.36
Kenneth Blank-Mayor ...	150.00	138.52
Gloria Hasenwinkel		

-Library	0.00	0.00
Donna Weiland-Janitor		
For City Hall	310.90	267.57
Ken Weiland		
-Public Works	3,528.00	2,605.28
Scott Ginapp-Sewer	180.15	155.04
Reliance State Bank		
-Withholding	1,644.25	
Treas. St Of Iowa-Withholding.....	198.00	
IPERS-Withholding	1,231.98	

OTHER BILLS

Waste Management Of N. IA		
-Garbage & Recycling.....	3,337.30	
Waste Management Of N. IA		
-Roll Off Dumpster	263.44	
Aramark-City Hall	623.35	
Hancock Co. Sheriff		
-Monthly Fee	2,112.50	
Communication 1-Library	119.27	
Communication 1-City Hall	48.85	
Communication 1-Water	94.26	
Communication 1-Museum.....	34.33	
Alliant Energy-General	2,062.35	
Alliant Energy-Water.....	510.69	
Black Hills Energy-Natural Gas	134.70	
Amazon-Library	179.75	
State Library Of Iowa-Library.....	55.42	
Rick Birkenholtz-Library.....	25.00	
Marlin Johnson-Museum Mowing...	105.00	
Agsources-Sewer	490.00	
Hawkins-Water Supplies	10.00	
Mid-America Publ. Corp.		
-Publication-Minutes	70.01	
Hancock Co Coop Oil-Fuel.....	122.12	
Marco Inc-Maintenance/Copier	51.98	
Wellmark-K. Weiland's		
Health Insurance	811.66	
Marlin Johnson-Mowing.....	345.00	
The Leader-City Hall Subscription	52.00	
Iowa DNR-Water Use Fee	95.00	
Plumb Supply-Supplies	73.34	
Staples-Supplies.....	123.07	
Mid-American Research Chemical		
-Supplies	135.03	
Treasurer-State Of Iowa		
-Sales Tax	858.00	
Colleen Rout		
-Mileage Reimbursement.....	194.88	
TOTAL	22,395.41	

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