

The Clermont City Council met in regular session on October 4, 2021 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 7:00 p.m.

Roll Call: Council members Taylor, Harris, Lehmann, and Schott were present. Craig was absent.

Schott moved, Taylor seconded, to approve the agenda. Roll Call: Motion carried 4-0.

Taylor moved, Harris seconded, to approve the September 14, 2021 minutes. Roll Call: Motion carried 4-0.

Harris moved, Schott seconded, to approve the disbursements. Roll Call: Motion carried 4-0.

Schott moved, Taylor seconded, to approve monthly budget. Roll Call: Motion carried 4-0.

Harris moved, Taylor seconded, to allow the Historical Society to replace the locks on the three Historical Society rooms in order to get one key that works all three locks. The Historical Society will pay for the locks. Roll Call: Motion carried 4-0.

Taylor moved, Lehmann seconded, to thank Emma Holthaus for her donation to Clermont and put the money towards the concession stand project. Roll Call: Motion carried 4-0.

Schott moved, Taylor seconded, to accept Sunset Tree Service bid of \$996.00 to remove the trees on Olive Street. Terry & Lorry Kohls will pay ½ of the cost. Roll Call: Motion carried 4-0.

Citizen Comments: Allan & Jessica Billmeyer and Jeff Alber commented on the Downtown Housing Grant Program.

Lehmann moved, Taylor seconded, to accept Roger Craig's resignation from Council. Roll Call: Motion carried 4-0.

Harris moved, Schott seconded, to participate in the Northeast Iowa Community Action Corporation – LIHWAP Program. Roll Call: Motion carried 4-0.

Schott moved, Taylor seconded, to accept Green Lawn's lawn care bid of \$709.82. Roll Call: Motion carried 4-0.

Harris moved, Lehmann seconded, to accept the Maintenance Report. Roll Call: Motion carried 4-0.

CITY OF CLERMONT

OCTOBER 4, 2021

Schott moved, Harris seconded, to raise the Bulk Water/Tanker Dispersal rate to \$50.00 for the first 1,000 gallons and \$9.00 per 1,000 gallons after that. This will be added to Ordinance 2021-03 Water/Sewer/Garbage/Landfill/Bulk Water Rates and the 1st reading will be at the October 18, 2021 Council meeting. Roll Call: Motion carried 4-0.

Schott moved, Harris seconded, to approve Resolution 2021-28 Annual RUT Report – Fiscal Year 2020-2021. Roll Call: Motion carried 4-0.

Harris moved, Taylor seconded, to approve Resolution 2021-29 Annual Report – Fiscal Year 2020-2021. Roll Call: Motion carried 4-0.

Taylor moved, Harris seconded, to adjourn the meeting at 8:43 p.m. Motion carried 4-0.

DISBURSEMENTS**10/18/2021****PUBLIC SAFETY**

Kraig R. Allison	F.D. Building Repair/Maintenance	\$1,200.00
	Total	\$1,200.00

PUBLIC WORKS

Midwest Patch	Rut Street Repair/Maint	\$109.00
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,991.25
Fayette Co. Solid Waste Management	Landfill Contract	\$5,266.14
Fayette Co. Recycling	Landfill Contract	\$1,938.66
	Total	\$9,305.05

GENERAL GOVERNMENT

Access Systems	Office Equip. Repair/Maintenance	\$52.79
Storey Kenworthy	Office Supplies	\$125.72
NE IA Mechanical	Larrabee Building Equip. Repair/Maint.	\$211.14
The Fayette Co Union	Publications	\$266.24
	Total	\$655.89

BUSINESS TYPE ACTIVITIES

Storey Kenworthy	Water/Sewer Office Supplies	\$251.42
Brian Schroeder	Reimburse Water/Sewer Travel/Mileage	\$307.34
Keystone Laboratories, Inc	Water/Sewer Tests	\$512.00
	Total	\$1,070.76

CAPITAL PROJECT

Fehr Graham	Union Street Water Line/Drainage Project	\$1,559.25
	Total	\$1,559.25

DISBURSEMENTS PAID AFTER LAST MEETING**10/18/2021**

Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Battery Products, Inc.	F.D. Equip. Repair/Maintenance	\$376.17
Brittney Treloar	Reimburse for Notary Dues	\$30.00
Craig Bennett	Misc. Charges	\$125.00
IAWEA	Water/Sewer Schooling	\$35.00
Casey's Business Master Card	F.D. Veh. Gas, Park Mower Gas, Veh. Gas, & 2021 Flood Expense	\$502.89
Alliant Energy	Electricity	\$4,891.56
Jenean Niedert	Wages	\$1,110.40
Brian Schroeder	Wages	\$1,310.28
Ann Dibble	Wages	\$82.49
Rebecca White	Wages	\$560.26
Julie Lansing	Wages	\$22.97
Martin Gibson	Wages	\$300.36
Brittney Treloar	Wages	\$64.54
John Deere Financial	Sewer Safety Supplies	\$49.99
Treasurer State of Iowa	Sales Tax	\$361.00
Treasurer State of Iowa	WET Sales Tax	\$1,737.00
USPS	Sewer Postage	\$21.20
U.S. Cellular	Cell Phone	\$50.00
Ingram	Lib. Books	\$276.17
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$130.96
Citibusiness Card	Lib. Books	\$28.53
	Total	\$12,891.77

DISBURSEMENTS	\$13,790.95
DISBURSEMENTS PAID AFTER LAST MEETING	\$12,891.77
GRAND TOTAL	\$26,682.72



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC