

The Clermont City Council met in regular session on September 14, 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 August 16, 2021 minutes. Roll Call: Motion carried 4-0.

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

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

Harris moved, Taylor seconded, to approve Donald & Rita Anderson's building permit. Roll Call: Motion carried 4-0.

Schott moved, Taylor seconded, to approve St. Peter Catholic Church's building permit. Roll Call: Motion carried 4-0.

Schott moved, Lehmann seconded, to approve Ralph & Jean Hoeck's building permit. Roll Call: Motion carried 4-0.

Taylor moved, Harris seconded, to approve James Matt's building permit. Roll Call: Motion carried 4-0.

Schott moved, Taylor seconded, to approved William Searles' building permit and collect the permit fee. Roll Call: Motion carried 4-0.

Harris moved, Schott seconded, to approve Chuck Brainard's request to be allowed to have his Brickyard Wines business at his residence & give a letter of approval to the Iowa Alcohol Beverages Division. Roll Call: Motion carried 4-0.

Schott moved, Harris seconded, to approve Fayette County Sheriff's annual report and notify them of the City's new census numbers. Roll Call: Motion carried 4-0.

Harris moved, Taylor seconded, to use the American Rescue Plan funds to pay for well house control system improvements. Roll Call: Motion carried 4-0.

Schott moved, Taylor seconded, motion to advertise and receive bids for garbage hauling contract. Roll Call: Motion carried 4-0.

Harris moved, Lehmann seconded, motion to follow Fehr Graham's recommendation and accept Mehmert Tiling Inc. - Division 1 bid of \$55,221.16 for the Union Street Water Line Project. Roll Call: Motion carried 4-0.

Harris moved, Taylor seconded, to reimburse Roger Amundson \$133.85 for a sewer line back up that was the City's line. Roll Call: Motion carried 4-0.

Lehmann moved, Harris seconded, to retire old American/Iowa flags at the Larrabee Building and purchase new flags. Roll Call: Motion carried 4-0.

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

Taylor moved, Schott seconded, to approve SF 568-Elections 2021 legislative changes. Roll Call: Motion carried 4-0.

Taylor moved, Lehmann seconded, to table Water Conservation Ordinance until the September 14, 2021 Council meeting. Roll Call: Motion carried 5-0.

Harris moved, Taylor seconded, to approve NE IA Safety Association Dissolution/ISEP Group Participant Agreement. Roll Call: Motion carried 4-0.

Lehmann moved, Schott seconded, to send City Clerk and Assistant City Clerk to IMFOA fall conference. Roll Call: Motion carried 4-0.

Schott moved, Harris seconded, approved the City Clerk's notary renewal. Roll Call: Motion carried 4-0.

Harris moved, Taylor seconded, approved Resolution 2021-27 Certify Account #28702 to Taxes for lawn mowing. Roll Call: Motion carried 4-0.

Taylor moved, Lehmann seconded, to adjourn the meeting at 9:08 p.m. Motion carried 4-0.

DISBURSEMENTS

9/14/2021

PUBLIC SAFETY

| | | |
|---------------------------|-----------------------------------|------------|
| Fayette Co. Sheriff | 2020-2021 Payment | \$6,320.00 |
| City Laundering Co. | F.D. Building Repair/Maintenance | \$125.00 |
| Kevin Wescott | Reimburse for F.D. Vehicle Gas | \$20.00 |
| Elan City | Speed Sign Batteries | \$402.00 |
| Proshield Fire & Security | F.D. Equipment Repair/Maintenance | \$144.50 |
| Hankes Garage Doors, Inc. | F.D. Building Repair/Maintenance | \$67.50 |
| | Total | \$7,079.00 |

PUBLIC WORKS

| | | |
|-----------------------------|---------------------------|------------|
| Meyer Concrete, LLC | Street Repair/Maintenance | \$450.00 |
| Black Hawk Waste Disp, Inc. | Garbage Hauling | \$1,991.25 |
| Fayette Co. Road Department | Road Agreement | \$1,649.00 |
| | Total | \$4,090.25 |

CULTURE & RECREATION

| | | |
|---------------------------|---|----------|
| City Laundering Co. | Opera House Building Repair/Maintenance | \$64.62 |
| Strahm Hardware | Park Misc. Grounds Maintenance | \$15.88 |
| Proshield Fire & Security | Opera House Equipment Repair/Maint. | \$60.84 |
| | Total | \$141.34 |

GENERAL GOVERNMENT

| | | |
|-----------------------------|--|----------|
| Easton's Water Conditioning | Larrabee Building Operating Supplies | \$13.00 |
| City Laundering Co. | Larrabee Building Repair/Maintenance | \$64.62 |
| Fayette Co. Treasurer | Misc. Charges | \$4.00 |
| The Fayette Co Union | Publications | \$84.31 |
| Access Systems | Office Equip. Repair/Maintenance | \$195.57 |
| Hofmeyer & Hanson | Legal Fees | \$54.00 |
| Proshield Fire & Security | Larrabee Building Equip. Repair/Maint. | \$45.63 |
| | Total | \$461.13 |

BUSINESS TYPE ACTIVITIES

| | | |
|---------------------------|-----------------------------------|------------|
| Strahm Hardware | Water Misc. Supplies | \$30.98 |
| Brian Schroeder | Reimburse for Water Postage | \$4.80 |
| Chapman Electric | Water Building Repair/Maintenance | \$60.00 |
| Proshield Fire & Security | Water/Sewer Equip. Repair/Maint. | \$30.43 |
| Hawkins, Inc. | Water/Sewer Chemicals | \$2,347.92 |
| Clermont Pin Doctors | Water Postage | \$19.19 |
| | Total | \$2,493.32 |

CAPITAL PROJECT

| | | |
|--------------------|----------------------------------|----------|
| Jim Matt | Reimburse for 2021 Flood Expense | \$11.17 |
| Blazek Corporation | 2021 Flood Expense | \$195.00 |
| Bruening Rock | 2022 Flood Expense | \$128.10 |
| | Total | \$334.27 |

DISBURSEMENTS PAID AFTER LAST MEETING

9/14/2021

| | | |
|------------------------------|--|-------------|
| Jenean Niedert | Wages | \$1,152.69 |
| Brian Schroeder | Wages | \$1,310.29 |
| Ann Dibble | Wages | \$128.32 |
| Rebecca White | Wages | \$583.03 |
| Julie Lansing | Wages | \$91.91 |
| Martin Gibson | Wages | \$493.52 |
| Brittney Treloar | Wages | \$19.35 |
| Sunset Tree Service | Cem. Tree Removal | \$1,300.00 |
| John Deere Financial | Park Bld Repair/Oper Supp | |
| | Sewer Misc/OH Oper, RUT Misc | |
| | Larr Bld Oper Supplies | \$83.37 |
| Quartz | Aug./Sept. Employee Health Insurance | \$4,352.40 |
| USPS | Postage | \$670.25 |
| Ingram | Lib. Books | \$553.04 |
| Acentek | Office DSL & Lib. Telephone/DSL/Fax | \$132.74 |
| Citibusiness Card | Lib. Misc. Supplies, Books, & DVDs | \$182.43 |
| AWE Learning | Lib. ARPA Expense | \$3,468.00 |
| Midwest Tape | Lib. ARPA Expense | \$1,000.00 |
| Jenean Niedert | Wages | \$1,152.70 |
| Brian Schroeder | Wages | \$1,680.46 |
| Ann Dibble | Wages | \$27.50 |
| Rebecca White | Wages | \$610.76 |
| Julie Lansing | Wages | \$22.97 |
| Brittney Treloar | Wages | \$96.81 |
| Federal Tax | Federal Tax | \$3,443.71 |
| State Tax | State Tax | \$525.00 |
| IPERS | IPERS | \$2,373.22 |
| USPS | Sewer Postage | \$19.00 |
| USPS | Sewer Postage | \$11.40 |
| IDNR | Water Supply Construction Permit | \$100.00 |
| IDNR | Sanitary Sewer Construction Permit | \$100.00 |
| Area Ambulance | Payment | \$400.00 |
| Dale Bilden | Opera House & Larrabee Building Janitor | \$425.00 |
| USPS | Postage | \$7.00 |
| U.S. Cellular | Cell Phone | \$50.00 |
| USPS | Water Postage | \$6.80 |
| Acentek | Telephone/DSL/Fax | \$435.68 |
| Casey's Business Master Card | F.D. Veh. Gas, Park Mower Gas, Veh. Gas, | \$291.73 |
| | Total | \$27,301.08 |

DISBURSEMENTS

\$14,599.31

DISBURSEMENTS PAID AFTER LAST MEETING

\$27,301.08

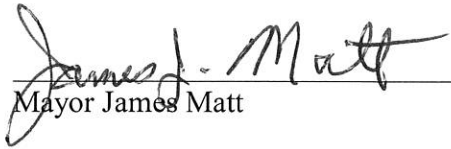
GRAND TOTAL

\$41,900.39

AUGUST REVENUE

9/14/2021

| | |
|------------------------|--------------------|
| General | \$4,403.48 |
| Road Use Tax | \$5,871.59 |
| Local Option Sales Tax | \$4,713.94 |
| Library Trust | \$125.00 |
| Cemetery Trust | \$373.86 |
| Debt Service | \$34.72 |
| Cap. Project | \$43,441.31 |
| Water | \$4,192.92 |
| Sewer | 3001.77 |
| TOTAL | \$66,158.59 |



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC