

The Clermont City Council met in regular session on October 18, 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, and Schott were present. Lehmann was absent.

Schott moved, Taylor seconded, to approve the agenda. Roll Call: Motion carried 3-0.

Taylor moved, Harris seconded, to change the tree to trees and approve the October 4, 2021 minutes. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to approve the disbursements. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to accept Kluesner Sanitation LLC's bid for a 3-year contract for garbage hauling. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to approve the Can Kennel contract with Kornhill Redemption. Roll Call: Motion carried 3-0.

Schott moved, Harris seconded, to approve the Maintenance Report. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to table Ordinance 2021-03 Utility Rates to the November 1, 2021 meeting. Roll Call: Motion carried 3-0.

Schott moved, Harris seconded, to approve Resolution 2021-30 Certify Utility Acct. # 28702 to Property Taxes. Roll Call: Motion carried 3-0.

Taylor moved, Harris seconded, to send the City Clerk to the Iowa League of Cities Budget Workshop. Roll Call: Motion carried 3-0.

Harris moved, Taylor seconded, to adjourn the meeting at 8:14 p.m. Motion carried 3-0.

**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

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC