

The Clermont City Council met in regular session on November 15, 2021 at the Larrabee Building Room #4.

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

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

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

Schott moved, Harris seconded, to approve the November 1, 2021 minutes with corrections. Roll Call: Motion carried 3-0.

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

Schott moved, Lehmann seconded, to approve the monthly budget. Roll Call: Motion carried 3-0.

Harris moved, Schott seconded, to approve Dean Johnson's building permit. Roll Call: Motion carried 3-0.

Harris moved, Lehmann seconded, to approve Bilden Custom Home's bid of \$520.00 to fix the Opera House ramp. Roll Call: Motion carried 3-0.

Harris moved, Lehmann seconded, to approve Al Mitchel's bid of \$1,950.00 for a hanging furnace for the Maintenance shop. Roll Call: Motion carried 3-0.

Schott moved, Lehmann seconded, to approve the bid from Superlandscapes - \$5,385.00 to fix the sewer plant fence. Roll Call: Motion carried 3-0.

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

Harris moved, Lehmann seconded, to approve Resolution 2021-31 Flood – Authorizing Signature for Proof of Loss. Roll Call: Motion carried 3-0.

Schott moved, Harris seconded, to consider Ordinance 2021-03 Utility Rates read and approve the 2<sup>nd</sup> Reading. Roll Call: Motion carried 3-0.

Lehmann moved, Harris seconded, to approve Resolution 2021-32 Transfers Fiscal Year 2021-2022. Roll Call: Motion carried 3-0.

Harris moved, Lehmann seconded, to adjourn the meeting at 8:41 p.m. Motion carried 3-0.

**DISBURSEMENTS**

11/15/2021

**PUBLIC SAFETY**

Fayette Electronics	F.D. 911 Equip./Pagers		\$42.50
		Total	\$42.50

**PUBLIC WORKS**

B&M Trucking	Road Rock		\$582.87
Black Hawk Waste Disp, Inc.	Garbage Hauling		\$2,669.55
		Total	\$3,252.42

**CULTURE & RECREATION**

Green Lawn	Park Spraying		\$709.82
		Total	\$709.82

**GENERAL GOVERNMENT**

The Fayette Co Union	Publications		\$371.65
Storey Kenworthy	Office Supplies		\$27.52
Shred-It	Misc. Charges		\$48.15
		Total	\$447.32

**BUSINESS TYPE ACTIVITIES**

Chapman Electric	Water Oper. Equip. Repair/Maint.		\$60.00
Storey Kenworthy	Water/Sewer Office Supplies		\$55.04
Keystone Laboratories, Inc	Water/Sewer Tests		\$584.70
Iowa Rural Water Association	Water/Sewer Dues		\$225.00
		Total	\$924.74

**CAPITAL PROJECT**

Chapman Electric	2021 Flood Expense		\$60.00
Spahn & Rose Lumber Co.	Fayette Co. Grant Expense		\$56.60
		Total	\$116.60

**DEBT SERVICE**

Fire Service Training Bureau	#2 Payment		\$7,500.00
		Total	\$7,500.00

**DISBURSEMENTS PAID AFTER LAST MEETING****11/15/2021**

St. Peter's Catholic Church	Sidewalk Assistance	\$500.00
Casey's Business Master Card	F.D. Veh. Gas, Park Mower Gas, Veh. Gas,	\$211.46
Josh Mackey	Cem. Mowing	\$740.00
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
AcenTek	Telephone/DSL/Fax	\$260.67
Jenean Niedert	Wages	\$834.99
Brian Schroeder	Wages	\$1,310.28
Ann Dibble	Wages	\$100.82
Rebecca White	Wages	\$560.26
Julie Lansing	Wages	\$22.97
Martin Gibson	Wages	\$325.17
Brittney Treloar	Wages	\$22.59
John Deere Financial	Park Building Repair/Maint., RUT Veh. Repair/ Maint., RUT Misc. Supplies, Sewer Safety Supplies & Misc. Supplies, & Fayette Co. Grant Expense	\$314.85
Alliant Energy	Electricity	\$4,203.20
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$86.52
Citibusiness Card	Lib. DVDs	\$19.96
Ingram	Lib. Books	\$453.04
Riley's Inc.	Lib. Office Supplies	\$9.99
Wadsworth Construction, Inc.	Cap. Project - HRDP Grant Expense	\$24,000.00
U.S. Cellular	Cell Phone	\$50.00
Josh Mackey	Cem. Mowing	\$185.00
Tieskoetter Lawn Care	Cem. Weed Spraying	\$500.00
	<b>Total</b>	<b>\$35,536.77</b>

**DISBURSEMENTS**

\$12,993.40

**DISBURSEMENTS PAID AFTER LAST MEETING**


\$35,536.77

**GRAND TOTAL**

\$48,530.17

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC