

The Clermont City Council met in regular session on January 3, 2022 at the Larrabee Building Room #4.

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

Roll Call: Council members Taylor, Schott, Cummings, Schrader, and Lehmann were present.

Schott moved, Taylor seconded, to approve the agenda. Roll Call: Motion carried 5-0.

Taylor moved, Lehmann seconded, to approve the December 20, 2021 minutes. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to approve the disbursements. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to approve the monthly budget. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader, seconded, to write a letter of commitment from the City to waive up to \$10,000.00 in water/sewer charges and pay for 50% of the cost for writing the grant for the Downtown Housing Grant – Brick City Bar & Grill. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to proceed with the drainage easement with Viafield for the Stone Street drainage project. Roll Call: Motion carried 5-0.

Lehmann moved, Taylor seconded, to approve the Area Ambulance Agreement. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to approve the Rural Fire Annual Review. Roll Call: Motion carried 5-0.

Taylor moved, Lehmann seconded, to approve the Fire Department members. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve and record the Quit Claim Deed for Kevin & Caroline Bemiss. The attorney fees and cost of recording the document will be paid for by Kevin & Caroline Bemiss. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve the budget request of \$1,000.00 by Northeast Iowa Regional Housing Trust Fund. Roll Call: Motion carried 5-0.

Lehmann moved, Taylor seconded, to set the public hearing date for the Proposed Property Tax Levy for January 17, 2022 at 7:00 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Lehmann moved, Cummings seconded, to approve Resolution 2022-01 Transfer from General to Debt Service for Kerndt Brothers – Fire Truck Loan Payment #2. Roll Call: Motion carried 5-0.

Citizen Comments: Vicki Rowland addressed the Council on Covid-19 protocol.

Lehmann moved, Taylor seconded, to adjourn the meeting at 8:42 p.m. Motion carried 5-0.

DISBURSEMENTS

1/3/2022

GENERAL GOVERNMENT

Glenn's Lock & Key	Larrabee Building Repair/Maintenance	\$75.00
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
NE IA Mechanical	Larrabee Building Equip. Repair/Maint.	\$130.02
	Total	\$218.02

DISBURSEMENTS PAID AFTER LAST MEETING

1/3/2022

Quartz	Employee Health Insurance	\$4,352.40
Jenean Niedert	Wages	\$1,114.18
Brian Schroeder	Wages	\$1,310.28
Ann Dibble	Wages	\$27.50
Rebecca White	Wages	\$583.03
Julie Lansing	Wages	\$22.97
Martin Gibson	Wages	\$218.45
Brittney Treloar	Wages	\$67.78
Federal Tax	Federal Tax	\$2,555.70
State Tax	State Tax	\$313.00
IPERS	IPERS	\$1,620.79
	Total	\$12,186.08

DISBURSEMENTS

\$218.02

DISBURSEMENTS PAID AFTER LAST MEETING

\$12,186.08

GRAND TOTAL

\$12,404.10

DECEMBER REVENUE

General	\$14,724.21
Road Use Tax	\$5,835.25
Special Revenue	\$294.51
Local Option Sales Tax	\$4,899.64
Library Trust	\$29.89
Cemetery Trust	\$152.04
Debt Service	\$7,530.51
Cap. Project	\$14.26
Water	\$2,371.09
Sewer	\$1,438.23
Total	\$37,289.63



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC