

The Clermont City Council met in regular session on January 17, 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, Cummings, Schrader, and Lehmann were present. Schott was absent.

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

Cummings moved, Lehmann seconded, to approve the January 3, 2022 minutes. Roll Call: Motion carried 4-0.

Taylor moved, Schrader seconded, to approve the disbursements. Roll Call: 3 Ayes, Lehmann Abstained due to conflict of interest, motion carried 3-0.

Mayor Matt declared the public hearing for the Public Hearing #1 – Proposed Property Tax Levy open at 7:04 p.m. There were no oral or written objections.

Lehmann moved, Cummings seconded, to close the Public Hearing #1 – Proposed Property Tax Levy at 7:16 p.m. Roll Call: Motion carried 4-0.

Lehmann moved, Schrader seconded, to approve Resolution 2022-02 Maximum Property Tax Dollars. Roll Call: Motion carried 4-0.

Taylor moved, Cummings seconded, to approve the Mayor Appointments. Roll Call: Motion carried 4-0.

Taylor moved, Lehmann seconded, to approve the City Committees. Roll Call: Motion carried 4-0.

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

Lehmann moved, Taylor seconded, to approve the Larrabee Building ceiling fan estimate providing the fan can be reversed with the remote. Roll Call: Motion carried 4-0.

Taylor moved, Cummings seconded, to approve Resolution 2022-03 Wages Paid with the correction. Roll Call: Motion carried 4-0.

Lehmann moved, Schrader seconded, to approve Resolution 2022-04 Transfer from General to Cap. Project for the Ball Diamond – Larrabee Building Park Project. Roll Call: Motion carried 4-0.

Lehmann moved, Schrader seconded, to adjourn the meeting at 8:05 p.m. Motion carried 4-0.

DISBURSEMENTS

1/17/2022

PUBLIC SAFETY

Ag Vantage FS	F.D. Fuel		\$415.68
		Total	\$415.68

PUBLIC WORKS

Martin Gibson	RUT Snow Veh. Repair/Maint./Mileage		\$54.06
Kluesner Sanitation, LLC	Garbage Hauling		\$1,622.60
Fayette Co. Solid Waste Management	Landfill Contract		\$5,266.14
Fayette Co. Recycling	Landfill Contract		\$1,938.66
Croell Inc.	Sand		\$166.10
Midwest Patch	Cold Patch		\$549.50
Bodley Equipment & Repair	Street Light Repair/Maintenance		\$54.70
Lehmann Rock & Lime	Rock		\$1,064.54
		Total	\$10,716.30

CULTURE & RECREATION

Lehmann Rock & Lime	Cem. Rock & Rock/Dirt for Park Project		\$1,616.97
Ag Vantage FS	Opera House Fuel		\$389.70
		Total	\$2,006.67

GENERAL GOVERNMENT

The Fayette Co Union	Publications		\$74.91
Ag Vantage FS	Larrabee Building Fuel		\$1,507.10
		Total	\$1,582.01

BUSINESS TYPE ACTIVITIES

Brian Schroeder	Travel/Mileage		\$174.90
USA Blue Book	Water Chemicals		\$100.33
Lehmann Rock & Lime	Water Line Repair/Maintenance		\$890.00
		Total	\$1,165.23

DISBURSEMENTS PAID AFTER LAST MEETING**1/17/2022**

Jenean Niedert	Wages	\$1,155.79
Brian Schroeder	Wages	\$1,434.86
Ann Dibble	Wages	\$82.49
Rebecca White	Wages	\$633.64
Julie Lansing	Wages	\$45.96
Martin Gibson	Wages	\$374.81
Brittney Treloar	Wages	\$109.72
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Casey's Business Master Card	F.D. Veh. Gas, Veh. Gas & Repair/Maint., Snow Rem. Veh Gas & Repair/Maint., & Sewer Misc. Supplies	\$468.78
John Deere Financial	Park Building Repair/Maint., Snow Veh. Repair/Maint., & Rubber Mats for Park	\$297.62
AcenTek	Telephone/DSL/Fax	\$863.72
U.S. Cellular	Cell Phone	\$50.00
Treasurer State of Iowa	Water Excise Tax	\$1,685.08
Treasurer State of Iowa	Sales Tax	\$418.56
Alliant Energy	Electricity	\$5,268.73
Citibusiness Card	Lib. Technology	\$202.99
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.90
Ingram	Lib. Books	\$238.45
Randy Wiedenhoff	Cem. Snow Removal	\$450.00
USPS	Postage	\$7.58
USPS	Postage	\$710.70
	Total	\$15,456.38

DISBURSEMENTS

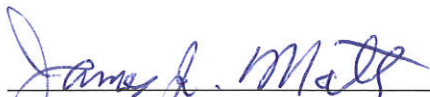
\$15,885.89

DISBURSEMENTS PAID AFTER LAST MEETING

\$15,456.38


GRAND TOTAL

\$31,342.27



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC