

The Clermont City Council met in regular session on February 7, 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 Schott were present. Lehmann was absent.

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

Taylor moved, Schrader seconded, to approve the January 17, 2022 minutes. Roll Call: Motion carried 4-0.

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

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

Taylor moved, Schrader seconded, to accept Maureen Johnson's resignation and appoint Sharron Harris to the Historic Preservation Commission. Troy Schott will be the Council Liaison. Roll Call: Motion carried 4-0.

Taylor moved, Cummings seconded, to approve Moser School of Dance Agreement Renewal. Roll Call: Motion carried 4-0.

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

Cummings moved, Schott seconded, to approve Northeast Iowa Community Action Corporation's budget request of \$586.00. Roll Call: Motion carried 4-0.

Schott moved, Schrader seconded, to set the public hearing #2 for the Fiscal Year Budget 2022-2023 for March 7, 2022 at the Larrabee Room #4 at 7:00 p.m. Roll Call: Motion carried 4-0.

Taylor moved, Schrader seconded, to reinvest General CD# 40203 for 12 months at Kerndt Brothers Savings Bank. Roll Call: Motion carried 4-0.

Taylor moved, Schrader seconded, to adjourn the meeting at 8:25 p.m. Motion carried 4-0.

DISBURSEMENTS**2/21/2022****PUBLIC SAFETY**

Ag Vantage FS	F.D. Fuel	\$779.40
Sandry Fire Supply, L.L.C.	F.D. Clothing/Gear	\$174.49
	Total	\$953.89

PUBLIC WORKS

Lechtenberg Electric LLC	Street Light Repair/Maintenance	\$369.91
	Total	\$369.91

CULTURE & RECREATION

Ag Vantage FS	Opera House Fuel	\$779.40
Jenean Niedert	Opera House Building Repair/Maint.	\$2.98
	Total	\$782.38

GENERAL GOVERNMENT

The Fayette Co Union	Publications	\$282.02
Office of Auditor of State	Audit	\$1,200.00
Ag Vantage FS	Larrabee Building Fuel	\$2,792.85
Jenean Niedert	Larrabee Building Repair/Maint. & Mileage	\$64.88
Lechtenberg Electric LLC	Larrabee Building Repair/Maintenance	\$681.88
Stress Less Tech Solutions	Technology	\$100.00
Access Systems	Office Equip. Repair/Maintenance	\$137.74
	Total	\$5,259.37

BUSINESS TYPE ACTIVITIES

Keystone Laboratories, Inc	Water/Sewer Tests	\$443.50
IA Assn. of Municipal Utilities	Water Dues	\$649.00
Ag Vantage FS	Well House Fuel	\$389.83
Jenean Niedert	Water/Sewer Mileage	\$46.28
Stress Less Tech Solutions	Water/Sewer Technology	\$200.00
	Total	\$1,728.61

CAPITAL PROJECT

Wadsworth Construction, Inc.	Cap. Project - HRDP Grant Expense	\$24,000.00
Fehr Graham	2021 Street Project	\$7,954.25
	Total	\$31,954.25

DISBURSEMENTS PAID AFTER LAST MEETING**2/21/2022**

U.S. Cellular	Cell Phone	\$50.00
Alliant Energy	Electricity	\$5,014.01
Quartz	Employee Health Insurance	\$2,176.20
Jenean Niedert	Wages	\$1,152.02
Brian Schroeder	Wages	\$1,315.48
Ann Dibble	Wages	\$254.63
Rebecca White	Wages	\$438.24
Julie Lansing	Wages	\$22.97
Martin Gibson	Wages	\$179.72
Brittney Treloar	Wages	\$61.32
Book Systems, Inc.	Lib. Atrium Book System	\$100.00
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$130.05
Ingram	Lib. Books	\$231.54
	Total	\$11,126.18

DISBURSEMENTS

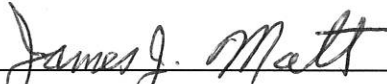
\$41,048.41

DISBURSEMENTS PAID AFTER LAST MEETING

\$11,126.18

GRAND TOTAL

\$52,174.59

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Mayor James Matt

Attest:

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Jenean Niedert, MMC, ICMC