The Clermont City Council met in regular session on March 21, 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, Lehmann, Cummings, Schrader, and Schott were present.

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

Taylor moved, Cummings seconded, to approve the March 7, 2022 minutes. Roll Call: Motion carried 5-0.

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

Cummings moved, Lehmann seconded, to approve The Green Door's alcohol permit renewal pending dram shop. Roll Call: Motion carried 5-0.

Mayor Matt declared the Public Hearing for the 2022 Street Improvements open at 7:05 p.m. There were no oral or written objections.

Taylor moved, Schrader seconded, to allow a cabinet to be placed in the Opera House to hold the dishes/pots/etc. that the Amish need when they have their monthly suppers. The cabinet will be similar to the cabinet that the Community Club owns. Roll Call: Motion carried 5-0.

Lehmann moved, Schott seconded, to approve the 28 E Agreement - Fayette Co. Road Construction Agreement. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to close the Public Hearing for the 2022 Street Improvements at 7:45 p.m. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to approve Resolution 2022-09 Awarding 2022 Street Improvements Project. Accepting the lowest bid on Division #1 – Stone/Spring Street - Bacon Concrete LLC - \$499,925.00. Roll Call: Motion carried 5-0.

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

Taylor moved, Schrader seconded, to approve the placement of the markers for the Turkey River Safari at the Larrabee Building and the Opera House. Roll Call: Motion carried 5-0.

Taylor moved, Cummings seconded, to accept Brittney Treloar's resignation. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to advertise for part-time clerk. Roll Call: Motion carried 5-0.

Taylor moved, Cummings seconded, to adjourn the meeting at 9:25 p.m. Motion carried 5-0.

	DISBURSEMENTS PUBLIC SAFETY	3/21/2022	
Ag Vantage FS	F.D. Fuel		\$519.60
Bodensteiner Implement Co.	F.D. Vehicle Repair/Maintenance		\$59.40
Bodonsteiner implement 66.	1.B. Vernoie Repair/Maintenance	Total	\$579.00
		10101	φονοίσο
	PUBLIC WORKS		
Olsgard Auto Sales & Service	Snow Rem. Vehicle Repair/Mainten	ance	\$1,831.04
		Total	\$1,831.04
	OUR TURE & RECREATION		
As Ventese ES	CULTURE & RECREATION		¢4 020 20
Ag Vantage FS	Opera House Fuel	Total	\$1,039.20 \$1,039.20
		TOtal	Φ1,039.20
	GENERAL GOVERNMENT		
Northeast Iowa RC&D	Misc. Charges		\$375.00
The Fayette Co Union	Publications		\$211.94
Northeast Iowa Regional League			\$10.00
Ag Vantage FS	Larrabee Building Fuel		\$4,916.39
Access Systems	Office Equip. Repair/Maintenance		\$52.79
•		Total	\$5,566.12
	BUSINESS TYPE ACTIVITIES		
Hawkins, Inc.	Water/Sewer Chemicals		\$1,993.90
		Total	\$1,993.90
	CARITAL PROJECT		
Caba Caabaaa	CAPITAL PROJECT		\$7.532.00
Fehr Graham	2021-22 Street Project	Total	\$7,533.00
Fehr Graham		Total	\$7,533.00 \$7,533.00
Fehr Graham DISBURSEMENTS PAID AFTER	2021-22 Street Project		
	2021-22 Street Project	Total 3/21/2022	
DISBURSEMENTS PAID AFTER	2021-22 Street Project R LAST MEETING Dues	3/21/2022	\$7,533.00
DISBURSEMENTS PAID AFTER	2021-22 Street Project R LAST MEETING	3/21/2022	\$7,533.00 \$52.68
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repa	3/21/2022	\$7,533.00 \$52.68 \$36.50
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repa	3/21/2022	\$7,533.00 \$52.68 \$36.50 \$4,917.11
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co.	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repart Electricity Flood Insurance	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc.	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repair Electricity Flood Insurance Lib. Technology	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repair Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repair Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Falbib. Books	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram Citibusiness Card Jenean Niedert Brian Schroeder	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repair Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa Lib. Books Lib. Books and DVDs Wages Wages	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80 \$1,315.49
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram Citibusiness Card Jenean Niedert Brian Schroeder Ann Dibble	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repair Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa Lib. Books Lib. Books and DVDs Wages Wages Wages	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80 \$1,315.49 \$27.50
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram Citibusiness Card Jenean Niedert Brian Schroeder Ann Dibble Rebecca White	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repart Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa Lib. Books Lib. Books and DVDs Wages Wages Wages Wages Wages	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80 \$1,315.49 \$27.50 \$563.01
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram Citibusiness Card Jenean Niedert Brian Schroeder Ann Dibble Rebecca White Julie Lansing	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repair Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa Lib. Books Lib. Books and DVDs Wages Wages Wages Wages Wages Wages	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80 \$1,315.49 \$27.50 \$563.01 \$22.97
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram Citibusiness Card Jenean Niedert Brian Schroeder Ann Dibble Rebecca White Julie Lansing Martin Gibson	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repart Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa Lib. Books Lib. Books and DVDs Wages Wages Wages Wages Wages Wages Wages Wages Wages	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80 \$1,315.49 \$27.50 \$563.01 \$22.97 \$293.91
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram Citibusiness Card Jenean Niedert Brian Schroeder Ann Dibble Rebecca White Julie Lansing	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repair Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa Lib. Books Lib. Books and DVDs Wages Wages Wages Wages Wages Wages	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80 \$1,315.49 \$27.50 \$563.01 \$22.97 \$293.91 \$83.91
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram Citibusiness Card Jenean Niedert Brian Schroeder Ann Dibble Rebecca White Julie Lansing Martin Gibson	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repart Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa Lib. Books Lib. Books and DVDs Wages Wages Wages Wages Wages Wages Wages Wages Wages	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80 \$1,315.49 \$27.50 \$563.01 \$22.97 \$293.91
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram Citibusiness Card Jenean Niedert Brian Schroeder Ann Dibble Rebecca White Julie Lansing Martin Gibson Brittney Treloar	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repart Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa Lib. Books Lib. Books and DVDs Wages Wages Wages Wages Wages Wages Wages Wages Wages	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80 \$1,315.49 \$27.50 \$563.01 \$22.97 \$293.91 \$83.91 \$11,209.25
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram Citibusiness Card Jenean Niedert Brian Schroeder Ann Dibble Rebecca White Julie Lansing Martin Gibson	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repart Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa Lib. Books Lib. Books Lib. Books and DVDs Wages Wages	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80 \$1,315.49 \$27.50 \$563.01 \$22.97 \$293.91 \$83.91 \$11,209.25 \$18,542.26
DISBURSEMENTS PAID AFTER IMFOA John Deere Financial Alliant Energy American Bankers Insurance Co. Riley's Inc. AcenTek Ingram Citibusiness Card Jenean Niedert Brian Schroeder Ann Dibble Rebecca White Julie Lansing Martin Gibson Brittney Treloar	2021-22 Street Project R LAST MEETING Dues RUT Tools & Snow Rem. Veh. Repart Electricity Flood Insurance Lib. Technology Office DSL & Lib. Telephone/DSL/Fa Lib. Books Lib. Books Lib. Books and DVDs Wages Wages	3/21/2022 air/Maint.	\$7,533.00 \$52.68 \$36.50 \$4,917.11 \$2,098.00 \$105.00 \$130.26 \$282.37 \$124.74 \$1,155.80 \$1,315.49 \$27.50 \$563.01 \$22.97 \$293.91 \$83.91 \$11,209.25

Mayor James Matt

Attest:

Jenean Niedert, MMC, ICMC