

The Clermont City Council met in regular session on April 18, 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 April 4, 2022 minutes. Roll Call: Motion carried 5-0.

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

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

Schott moved, Cummings seconded, to approve Jim Bodensteiner's livestock request. Roll Call: Motion carried 5-0.

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

Taylor moved, Cummings seconded, to set May 20th & 21st, 2022 for City Clean Up Days. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to purchase 4 iPad cases, Option #3 – Gray. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Resolution 2022-10 Certify Utility Acct# 28702 & # 34006 to Property Taxes. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to offer the part-time clerk position to Litisha Spies for \$14.40 per hour with a review after 90 days. Roll Call: Motion carried 5-0.

Lehmann moved, Schott seconded, to set the date for the public hearing for the Budget Amendment – Fiscal Year 2021-2022 for May 16, 2022 at 7:00 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Lehmann moved, Schott seconded, to adjourn the meeting at 8:20 p.m. Motion carried 5-0.

The Clermont City Council met in special session on April 19, 2022, at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 4:11 p.m.

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

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

Utility Equipment Co. was at the meeting to discuss water meters.

Lehmann moved, Cummings seconded, to adjourn the meeting at 5:18 p.m.

DISBURSEMENTS

4/18/2022

Sandry Fire Supply, L.L.C.
Ag Vantage FS**PUBLIC SAFETY**F.D. Clothing/Gear
F.D. Fuel\$869.25
\$727.44

Total

\$1,596.69

Ag Vantage FS

CULTURE & RECREATION

Opera House Fuel

\$1,013.22

Total

\$1,013.22

Stress Less Tech Solutions
Ag Vantage FS
Access Systems**GENERAL GOVERNMENT**Technology
Larrabee Building Fuel
Office Equip. Repair/Maintenance\$699.72
\$2,338.20
\$52.79

Total

\$3,090.71

Stress Less Tech Solutions
Westrum Leak Detection
Municipal Pipe & Tool Co., LLC**BUSINESS TYPE ACTIVITIES**Water/Sewer Technology
Water Line Repair/Maintenance
Sewer Line Repair/Maintenance\$1,399.44
\$1,372.50
\$1,860.00

Total

\$4,631.94

Fehr Graham

CAPITAL PROJECT

2021-2022 Street Project

\$1,512.75

Total

\$1,512.75

UMB
UMB
Kerndt Brothers Savings Bank
Fire Service Training Bureau**DEBT SERVICE**2020 Bond Payment #3
2020 Bond Fee
#3 Payment
#3 Payment\$46,443.75
\$600.00
\$4,258.23
\$7,500.00

Total

\$58,801.98

DISBURSEMENTS PAID AFTER LAST MEETING

4/18/2022

Jenean Niedert	Wages	\$1,155.79
Brian Schroeder	Wages	\$1,315.49
Ann Dibble	Wages	\$27.50
Rebecca White	Wages	\$546.18
Julie Lansing	Wages	\$22.97
Martin Gibson	Wages	\$179.72
Brittney Treloar	Wages	\$51.64
Federal Tax	Federal Tax	\$2,127.38
State Tax	State Tax	\$345.00
IPERS	IPERS	\$1,433.06
IMFOA	Schooling	\$126.50
Kerndt Brothers Savings Bank	Deposit Slips	\$43.52
USPS	Sewer Postage	\$12.90
Casey's Business Master Card	F.D., Snow Rem., & RUT Veh. Gas	\$500.85
AcenTek	Telephone/DSL/Fax	\$429.11
Quartz	Employee Health Insurance	\$2,176.20
Kluesner Sanitation, LLC	Garbage Hauling	\$1,647.00
Area Ambulance	Payment	\$400.00
City Laundering Co.	F.D., Larr. Bld., & Opera House Building Repair/Maintenance	\$652.28
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
Fayette Co. Recycling	Landfill Contract	\$1,938.66
Fayette Co. Solid Waste Managemen	Landfill Contract	\$5,266.14
IA Assn. of Municipal Utilities	Water Dues	\$325.11
Keystone Laboratories	Water/Sewer Tests	\$564.25
Marc	Park Misc. Grounds Maint. and Sewer Oper. Equip. Repair/Maint.	\$260.94
Sandry Fire Supply, L.L.C.	F.D. Clothing/Gear	\$98.50
Storey Kenworthy	Office Supplies	\$253.00
The Fayette Co. Union	Publications	\$343.18
U.S. Cellular	Water/Serwer Cell Phone	\$50.00
Jenean Niedert	Wages	\$1,155.80
Brian Schroeder	Wages	\$1,315.48
Ann Dibble	Wages	\$27.50
Rebecca White	Wages	\$574.88
Martin Gibson	Wages	\$224.90
Brittney Treloar	Wages	\$48.40
U.S. Cellular	Water/Serwer Cell Phone	\$50.00
Alliant Energy	Electricity	\$4,635.28
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$130.81
Ingram	Lib. Books	\$394.53
Citibusiness Card	Lib. Programing, Office Supplies, & DVDs	\$95.80
Riley's Inc.	Lib. Office Supplies	\$99.95
White Insurance Agency	City Insurance	\$52,172.00
	Total	\$83,656.20

DISBURSEMENTS

\$70,647.29

DISBURSEMENTS PAID AFTER LAST MEETING

\$83,656.20

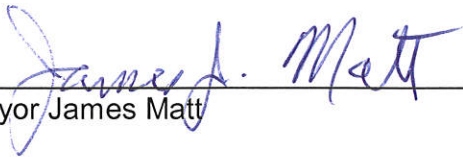
GRAND TOTAL

\$154,303.49

MARCH REVENUE

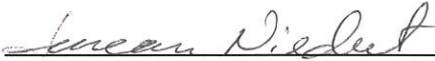
4/18/2022

General	\$9,473.65
Road Use Tax	\$3,659.74
Special Revenue	\$726.63
Local Option Sales Tax	\$4,162.34
Library Trust	\$14.75
Cem. Trust	\$2.02
Debt Service	\$28.13
Capital Project	\$15.26
Water	\$11,416.36
Sewer	\$8,570.84
TOTAL	\$38,069.72



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC