

The Clermont City Council met in regular session on May 16, 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.

Schrader moved, Cummings seconded, to approve the May 2, 2022 minutes. Roll Call: Motion carried 5-0.

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

Lehmann moved, Taylor seconded to approve the building permit for Todd & Cindy Rounds provided a new drawing is submitted and since the placement of the fence has been moved, the variance is no longer needed. Roll Call: Motion carried 5-0.

Taylor moved, Cummings seconded, to approve Steven Wander's building permit. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve the building permit for Litisha & Justin Spies. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to approve the alcohol permit renewal for Skip A Way pending the dram shop. Roll Call: Motion carried 5-0.

Mayor Matt declared the public hearing for the Budget Amendment – Fiscal Year 2021-2022 open at 7:20 p.m. There were no oral or written objections.

Schott moved, Lehmann seconded, to close the public hearing for the Budget Amendment – Fiscal Year 2021-2022 at 7:32 p.m. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Resolution 2022-12 Budget Amendment – Fiscal Year 2021-2022. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve Resolution 2022-13 Certify Utility Acct. #28702 & #34006 to Property Taxes. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to remove Brittney Treloar from the bank signatures and add Litisha Spies. Roll Call: Motion carried 5-0.

Cummings moved, Taylor seconded, to change the date of the July meeting to Tuesday, July 12, 2022 at 7:00 p.m. and have only one meeting in July due to the 4<sup>th</sup> of July Holiday. Roll Call: Motion carried 5-0.

Taylor moved, Cummings seconded, to approve Utility Acct. #42300's request. After the new owner pays their portion of the past due bill, write a letter to the Fayette Co. Treasurer's office, and remove the past certifications, and remove the late charges from the account and close the old account. Roll Call: Motion carried 5-0.

Citizen Comments: LeAnn Larson, Bruce & Sharon Kleve stated their objections to having chickens in their neighborhood. John Stirewalt commented on the proposed traffic cameras.

Taylor moved, Cummings seconded, to send the City Clerk to the Municipal Professional Academy & the Iowa League of Cities Conference providing that the classes are not the same classes in each conference. Roll Call: Motion carried 5-0.

Taylor moved, Schott seconded, to go into closed session at the request of Jenean Niedert for Employee Evaluations – Iowa Code § 21.5 (1) (i) (2011) at 8:30 p.m. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to come out of closed session at 8:40 p.m. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to adjourn the meeting at 8:54 p.m. Motion carried 5-0.

**DISBURSEMENTS 5/16/2022**

**PUBLIC SAFETY**

Sandry Fire Supply, L.L.C.	F.D. Equipment Repair/Maintenance	\$1,175.50
Andrew's Repair & Welding LLC	F.D. Vehicle Repair/Maintenance	\$965.00
	Total	\$2,140.50

**PUBLIC WORKS**

Bodensteiner Implement Co.	Tractor Repair/Maintenance	\$2,385.37
Bruening Rock	Ground Asphalt	\$408.41
	Total	\$2,793.78

**CULTURE & RECREATION**

Bodensteiner Implement Co.	Mower Repair/Maintenance	\$46.53
NE IA Mechanical	Park Building Repair/Maintenance	\$1,452.93
	Total	\$1,499.46

**GENERAL GOVERNMENT**

Hofmeyer & Hanson	Legal Fees	\$270.00
The Fayette Co Union	Publications	\$141.60
Shred-It	Misc. Charges	\$48.15
Unity Point Clinic Occ. Medicine	Misc. Charges	\$42.00
Jamie Germann/Stephanie Herma	Larrabee Building Repair/Maintenance	\$550.00
Access Systems	Office Equip. Repair/Maintenance	\$200.64
	Total	\$1,252.39

**BUSINESS TYPE ACTIVITIES**

Keystone Laboratories, Inc	Water/Sewer Tests	\$627.25
	Total	\$627.25

**DISBURSEMENTS PAID AFTER LAST MEETING 5/16/2022**

Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
John Deere Financial	FD & Opera House Building Repair/Maint. RUT Tools, & Water Line Repair/Maint.	\$347.63
Kluesner Sanitation, LLC	Garbage Hauling	\$1,647.00
AcenTek	Telephone/DSL/Fax	\$429.11
Casey's Business Master Card	F.D. Veh. Gas & RUT Veh. Gas	\$522.77
Jenean Niedert	Wages	\$1,155.79
Brian Schroeder	Wages	\$1,315.48
Ann Dibble	Wages	\$27.50
Rebecca White	Wages	\$552.11
Julie Lansing	Wages	\$22.97
Martin Gibson	Wages	\$331.63
Litisha Spies	Wages	\$8.59
Alliant Energy	Electricity	\$4,194.88
Citibusiness Card	Lib. Misc. Charges, Books, DVDs, & Equipment	\$352.42
Ingram	Lib. Books	\$403.59
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$130.60
Riley's Inc.	Lib. Office Supplies	\$99.95
	Total	\$12,367.02

<b>DISBURSEMENTS</b>	\$8,313.38
<b>DISBURSEMENTS PAID AFTER LAST MEETING</b>	\$12,367.02
<b>GRAND TOTAL</b>	\$20,680.40

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC