

The Clermont City Council met in regular session on July 12, 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.

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

Schott moved, Schrader seconded, to approve the June 20, 2022 minutes. Roll Call: Motion carried 5-0.

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

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

Schrader moved, Lehmann seconded, to approve the building permit for KJ's Ag Service LLC. Roll Call: Motion carried 5-0.

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

Schrader moved, Cummings seconded, to approve Old Times Inc.'s alcohol permit with corrections & pending the dram shop. Roll Call: Motion carried 5-0.

Citizen Comments: Cassie Wander, Bella Streif, Ashley Roney, James Knutson, & Linzie Sebastian discussed the dog nuisance abatement topic with the Council.

Schott moved, Schrader seconded, to donate \$500.00 annually to the Community Club. Roll Call: Motion carried 5-0.

Cummings moved, Schott seconded, to approve the Larrabee Building Window Washing/Painting bid from Brink's Professional Painting, Inc. - \$17,455.00. Roll Call: Motion carried 5-0.

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

Cummings moved, Taylor seconded, to adjourn the meeting at 8:55 p.m. Motion carried 5-0.

DISBURSEMENTS

7/12/2022

PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance	\$60.93
Bodensteiner Implement Co.	F.D. Vehicle Repair/Maintenance	\$5.84
	Total	\$66.77

PUBLIC WORKS

Fayette Co. Solid Waste Management	Landfill Contract	\$4,882.86
Fayette Co. Recycling	Landfill Contract	\$1,797.56
B&M Trucking	Rock/Cold Patch	\$2,239.17
	Total	\$8,919.59

CULTURE & RECREATION

City Laundering Co.	Opera House Building Repair/Maintenance	\$38.21
Bodensteiner Implement Co.	Mower Repair/Maintenance	\$71.10
B&M Trucking	Park Misc. Grounds Maintenance	\$179.16
	Total	\$288.47

HEALTH & SOCIAL SERVICES

Northeast Iowa Comm. Action Corp.	Health & Social Services	\$568.00
Helping Services for Northeast Iowa	Health & Social Services	\$100.00
NE IA Regional Housing Trust Fund	Health & Social Services	\$1,000.00
	Total	\$1,668.00

GENERAL GOVERNMENT

City Laundering Co.	Larrabee Building Repair/Maintenance	\$38.21
The Fayette Co Union	Publications	\$189.82
Shred-It	Misc. Charges	\$48.15
	Total	\$276.18

BUSINESS TYPE ACTIVITIES

IA Assn. of Municipal Utilities	Water Dues	\$325.11
	Total	\$325.11

CAPITAL PROJECT

B&M Trucking	2021 Flood Expense	\$520.97
	Total	\$520.97

DISBURSEMENTS PAID AFTER LAST MEETING

7/12/2022

USPS	Water Postage	\$6.85
Jenean Niedert	Wages	\$1,155.80
Brian Schroeder	Wages	\$1,315.48
Ann Dibble	Wages	\$27.50
Rebecca White	Wages	\$540.23
Julie Lansing	Wages	\$22.97
Martin Gibson	Wages	\$484.56
Litisha Spies	Wages	\$33.50
Federal Tax	Federal Tax	\$2,352.86
State Tax	State Tax	\$416.00
IPERS	IPERS	\$1,562.72
Mehmert Tiling, Inc.	Partial Payment #2 & #3 - Final	\$2,976.05
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.77
Ingram	Lib. Books	\$660.34
Citibusiness Card	Lib. Misc. Supplies, Books, DVDs, Equip., Technology, & Programming	\$268.90
Consumer Reports	Lib. Subscriptions	\$30.00
Dessel-Roach Furniture & Floors	Lib. Equipment	\$350.00
Riley's Inc.	Lib. Office Supplies	\$109.95
Sim's TV & Electronics	Lib. Equipment	\$1,491.97
USPS	Water Postage	\$9.90
Ingram	Lib. Books	\$38.42
Absolute Science	Lib. Summer Reading Expense	\$500.00
Bodensteiner Imp. Co.	F.D. Vehicle Repair/Maintenance	\$671.57
Chapman Electric	F.D. Building Repair/Maintenance	\$195.06
Earl's Locksmith	Larrabee Building Repair/Maintenance	\$12.50
Easton's Water Conditioning	Larrabee Building Oper. Supplies	\$13.00
Hankes Garage Doors, Inc.	F.D. Building Repair/Maintenance	\$330.62
Iowa One Call	One Calls	\$21.60
NE IA Mechanical	Park Building Repair/Maintenance	\$437.24
Randy Wiedenhoff	City Clean Up Expense	\$145.00
Sharon Harris	Historical Comm. Schooling/Mileage	\$318.56
Storey Kenworthy	Office Supplies	\$104.20
Jenean Niedert	Wages	\$1,160.61
Brian Schroeder	Wages	\$1,315.48
Ann Dibble	Wages	\$27.50
Rebecca White	Wages	\$558.72
Julie Lansing	Wages	\$22.97
Martin Gibson	Wages	\$524.73
Litisha Spies	Wages	\$4.19
Dale Bilden	Larrabee Building & Opera House Janitor	\$425.00
U.S. Cellular	Cell Phone	\$50.00
Area Ambulance	Payment	\$400.00
AcenTek	Telephone/DSL/Fax	\$436.68
Kluesner Sanitation, LLC	Garbage Hauling	\$1,647.00
USPS	Postage	\$710.70
Treasurer State of Iowa	Sales Tax	\$111.16
Casey's Business Master Card	F.D. Veh. Gas, Park Mower Gas, & RUT Veh. Gas	\$1,101.75
	Total	\$25,231.61

DISBURSEMENTS

\$12,065.09

DISBURSEMENTS PAID AFTER LAST MEETING

\$25,231.61

GRAND TOTAL

\$37,296.70

JUNE REVENUE

7/12/2022

General	\$123,778.77
Road Use Tax	\$10,275.97
Special Revenue	\$308.48
Local Option Sales Tax	\$4,896.67
Library Trust	\$6.86
Cemetery Trust	\$2.07
Debt Service	\$58,258.66
Cap. Project	\$18.89
Water	\$8,620.80
Sewer	\$7,308.39
TOTAL	\$213,475.56



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC