

The Clermont City Council met in regular session on August 15, 2022, 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, Schott seconded, to approve the August 1, 2022 minutes. Roll Call: Motion carried 5-0.

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

Schott moved, Cummings seconded, to approve the building permit for Gary Kittleson. Roll Call: Motion carried 5-0.

Taylor moved, Cummings seconded, to approve Turkey River Saloon Alcohol Permit Renewal. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Utility Account #43700 request for \$40.00 sewer credit due to leak. Roll Call: Motion carried 5-0.

Schott moved; Cummings seconded to approve the Fire Department VFA Grant and approve the reimbursement of \$3,500.00 to the Fire Department account. Roll Call: Motion carried 5-0

Schott moved, Taylor, seconded, to give street committee authority to determine where the spoilage from Stone Street Road Project will be placed. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to purchase two aerators without floats for the lagoon at a cost of \$11,7600.00. Roll Call: Motion carried 5-0

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

Lehmann moved, Schott seconded, to approve the Green Lawn bid for spraying for a cost of \$709.82. Roll Call: Motion carried 5-0.

Schott moved; Taylor seconded to approve Resolution 2022-21 Transfer Gen. Funds to Pay DS Fire Truck Kerndt Brothers Loan - Extra Payment – Left over Budget Fiscal Year 2021-2022. Roll Call: Motion carried 5-0

Lehmann moved, Schrader seconded, to adjourn the meeting at 8:40 p.m. Motion carried 5-0.

**DISBURSEMENTS**

8/15/2022

**PUBLIC SAFETY**

Sandry Fire Supply, L.L.C.	F.D Clothing	\$786.53
City Laundering Co.	F.D. Building Repair/Maintenance	\$60.93
Bodensteiner Implement Co.	F.D. Vehicle Repair/Maintenance	\$511.25
Fayette Co. Emer. Man. Association	Fiscal Year 2022-2023 Payment	\$2,155.88
	Total	\$3,514.59

**PUBLIC WORKS**

Auto Xtras	Vehicle Repair/Maintenance	\$200.00
	Total	\$200.00

**CULTURE & RECREATION**

SMI Co.	Park Misc. Grounds Maintenance	\$1,293.00
City Laundering Co.	Opera House Building Repair/Maintenance	\$38.21
NE IA Mechanical	Opera House Equipment Repair/Maintenance	\$559.61
Bodensteiner Implement Co.	Mower Repair/Maintenance	\$13.17
	Total	\$1,903.99

**GENERAL GOVERNMENT**

Jenean Niedert	Travel/Mileage	\$120.97
Stress Less Tech Solutions	Technology	\$100.00
City Laundering Co.	Larrabee Building Repair/Maintenance	\$38.21
The Fayette Co Union	Publications	\$102.59
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
	Total	\$374.77

**BUSINESS TYPE ACTIVITIES**

Jenean Niedert	Water/Sewer Travel/Mileage	\$241.94
Stress Less Tech Solutions	Water/Sewer Technology	\$200.00
Lechtenberg Electric LLC	Water Oper. Equip. Repair/Maintenance	\$112.50
IDNR	Sewer Dues/Memberships	\$210.00
Utility Equipment Co.	Water Oper. Equip. Repair/Maintenance	\$109.86
Microbac Laboratories, Inc.	Water/Sewer Tests	\$454.25
	Total	\$1,328.55

**DISBURSEMENTS PAID AFTER LAST MEETING**

8/15/2022

Jenean Niedert	Wages	\$1,211.65
Brian Schroeder	Wages	\$1,371.33
Ann Dibble	Wages	\$168.39
Rebecca White	Wages	\$415.00
Julie Lansing	Wages	\$24.83
Martin Gibson	Wages	\$424.74
Litisha Spies	Wages	\$36.70
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Kluesner Sanitation, LLC	Garbage Hauling	\$1,672.00
AcenTek	Telephone/DSL/Fax	\$436.68
Radisson Hotel Ames Conference Center	Travel/Mileage	\$199.36
Sunset Tree Service	Park Misc. Grounds Maintenance	\$1,900.00
U.S. Cellular	Cell Phone	\$50.00
Aric & Wendy Steffens	Sidewalk Assistance Expense	\$250.00
Treasurer State of Iowa	Sales Tax	\$107.71
Treasurer State of Iowa	Water Excise Tax	\$468.81
thINK Custom	City Sign Expense	\$6,424.00
Alliant Energy	Electricity	\$4,917.16
K&F Lawn Care & Snow Removal	Cem. Mowing	\$780.00
Ag Vantage FS	LP Fuel & Sewer Misc. Supplies	\$3,216.08
John Deere Financial	Opera House Building Repair/Maint., RUT Tools, and Sewer Misc. Supplies	\$126.03
Casey's Business Master Card	F.D. Veh. Gas, Park Mower Gas, & RUT Veh. Gas	\$563.41
	Total	\$25,588.88

**DISBURSEMENTS**

\$7,321.90

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$25,588.88

**GRAND TOTAL**

\$32,910.78

  
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 Mayor James Matt

Attest:

  
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 Litisha Spies, Assistant City Clerk