

The Clermont City Council met in regular session on February 1, 2021. In order to help stop the spread of the COVID-19 virus, this meeting of the Clermont City Council was held with some of the Council members meeting electronically via Zoom and some of the Council members meeting in person.

Mayor James Matt called the meeting to order at 7:00 p.m.

Roll Call: Council members Taylor, Harris, Craig, Lehmann, and Schott were present.

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

Taylor moved, Craig seconded, to approve the January 18, 2021 minutes. Roll Call: Motion carried 5-0.

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

Schott moved, Taylor seconded, to table the monthly budget to the February 15, 2021 Council meeting. Roll Call: Motion carried 5-0.

Craig moved, Taylor seconded, to approve the building permit for Kevin & Caroline Bemiss. Roll Call: Motion carried 5-0.

Harris moved, Taylor seconded, to reappoint John Bolsinger & Hannah Frederick to the Clermont Historical Preservation Commission for a 3-year term. Roll Call: Motion carried 5-0.

Harris moved, Schott seconded, to approve the Clermont Historical Preservation Commission annual report & send the report in to the State Historical Preservation Office. Roll Call: Motion carried 5-0.

Craig moved, Taylor seconded, to proceed with the USDA Grant for the City Truck and set the public hearing date for March 1, 2021 at 7:00 p.m. Roll Call: Motion carried 5-0.

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

Schott moved, Taylor seconded, to approve the City Superintendent Assistant Job Description with the changes. Roll Call: Motion carried 5-0.

Schott moved, Craig seconded, to approve the City Clerk Assistant Job Description as presented. Roll Call: 4 Ayes, Harris Nay, motion carried 4-1.

Schott moved, Lehmann seconded, to approve the City Clerk/Treasurer Job Description as presented. Roll Call: Motion carried 5-0.

Schott moved, Craig seconded, to approve the Infectious Disease Action Plan Update. Roll Call: 4 Ayes, Harris Nay, motion carried 4-1.

Taylor moved, Lehmann seconded, to approve Option #2 - \$4,932.00 for Flood Insurance Renewal. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve Resolution 2021-04 Transfers Fiscal Year 2020-2021. Roll Call: Motion carried 5-0.

Taylor moved, Craig seconded, to set the public hearing for the Budget Fiscal Year 2021-2022 for March 1, 2021 at 7:00 p.m. Roll Call: Motion carried 5-0.

Taylor moved, Schott seconded, to adjourn the meeting at 8:15 p.m. Motion carried 5-0.

DISBURSEMENTS

2/1/2021

PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance	\$63.08
Consolidated Energy Co.	F.D. Fuel	\$484.38
	Total	\$547.46

CULTURE & RECREATION

City Laundering Co.	Opera House Building Repair/Maintenance	\$27.66
Historical Society	Historical Commission Dues	\$49.00
Consolidated Energy Co.	Opera House Fuel	\$365.15
	Total	\$441.81

GENERAL GOVERNMENT

Office of Auditor of State	Audit	\$1,200.00
City Laundering Co.	Larrabee Building Repair/Maintenance	\$27.66
Consolidated Energy Co.	Larrabee Building Fuel	\$549.29
	Total	\$1,776.95

BUSINESS TYPE ACTIVITIES

Utility Equipment Co.	Water Line Repair/Maintenance	\$494.08
Consolidated Energy Co.	Well House Fuel	\$152.77
	Total	\$646.85

2/1/2021

DISBURSEMENTS PAID AFTER LAST MEETING

Jenean Niedert	Wages	\$1,117.63
Brian Schroeder	Wages	\$1,268.40
Rebecca White	Wages	\$564.10
Julie Lansing	Wages	\$21.95
Martin Gibson	Wages	\$304.70
Federal Tax	Federal Tax	\$1,953.77
State Tax	State Tax	\$286.00
IPERS	IPERS	\$1,347.84
Marcia Wiedenhoff	Cem. Snow Remoal	\$450.00
Daniel Cullen Jr.	Water Deposit Refund	\$300.00
USPS	Postage	\$6.45
USPS	Water Postage	\$17.25
USPS	Sewer Postage	\$17.25
USPS	Sewer Postage	\$19.55
USPS	Sewer Postage	\$17.90
USPS	Sewer Postage	\$18.30
IDNR	Sewer Dues	\$85.00
	Total	\$7,796.09

DISBURSEMENTS

\$3,413.07

DISBURSEMENTS PAID AFTER LAST MEETING

\$7,796.09

GRAND TOTAL

\$11,209.16

JANUARY REVENUE

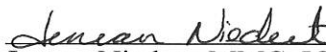
2/1/2021

General	\$29,569.90
Road Use Tax	\$7,311.33
Special Revenue	\$3,520.73
Local Option Sales Tax	\$4,354.85
Library Trust	\$231.29
Cemetery Trust	\$16.84
Debt Service	\$36.74
Cap. Project	\$48,460.32
Water	\$22,754.51
Sewer	22373.3
TOTAL	\$138,629.81



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC