

The Clermont City Council met in regular session on March 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, Schott, and Lehmann were present.

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

Taylor moved, Lehmann seconded, to approve the February 15, 2021 minutes. Roll Call: Motion carried 5-0.

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

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

Mayor Matt declared the Public Hearing for the USDA Grant – City Truck open at 7:04 p.m. There were no oral or written objections.

Mayor Matt declared the Public Hearing #2 City Budget – Fiscal Year 2021-2022 open at 7:05 p.m. There were no oral or written objections.

Schott moved, Taylor seconded, to donate \$1,250.00 to the Fayette Co. Fair. Roll Call: Motion carried 5-0.

Schott moved, Craig seconded, to close the Public Hearing for the USDA Grant – City Truck at 7:16 p.m. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve Resolution 2021-11 Authorizing the Application for the USDA Grant – City Truck. Roll Call: Motion carried 5-0.

Craig moved, Taylor seconded, to close the Public Hearing #2 City Budget – Fiscal Year 2021-2022 at 7:17 p.m. Roll Call: Motion carried 5-0.

Lehmann moved, Craig seconded, to approve Resolution 2021-10 City Budget – Fiscal Year 2021-2022. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to allow Utility Acct. # 25003 to be paid in 3 months without any late charges incurred. Roll Call: Motion carried 5-0.

CITY OF CLERMONT

MARCH 1, 2021

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

Craig moved, Lehmann seconded, to approve Resolution 2021-08 Temporary Embargo. Roll Call: Motion carried 5-0.

Residents: Blake & Tammy Hackmann, Allan & Jessica Billmeyer, Bob & Deb Jacobsen, Joe Daughton, Lucy Durnan, Litisha Spies, Sarah Lehmann, and Sharon Rich addressed their comments to the Council on the Nuisance Abatement agenda item.

Taylor moved, Craig seconded, to allow the City Clerk to attend IMFOA and be put on the waiting list for registration. Roll Call: Motion carried 5-0.

Citizen Comments: Joe Daughton informed the Council about the Softball Tournament event to be held.

Harris moved, Lehmann seconded, to adjourn the meeting at 8:17 p.m. Motion carried 5-0.

**DISBURSEMENTS****3/1/2021****PUBLIC SAFETY**

City Laundering Co.	F.D. Building Repair/Maintenance	\$63.08
Consolidated Energy Co.	F.D. Fuel	\$454.31
	Total	\$517.39

**PUBLIC WORKS**

Gibson's Garage	Snow Rem. Veh. Repair/Maintenance	\$441.99
Olson Electric & More	Maint. Shop Building Repair/Maint. & Street Light Repair/Maintenance	\$758.00
	Total	\$1,199.99

**CULTURE & RECREATION**

City Laundering Co.	Opera House Building Repair/Maintenance	\$27.66
Consolidated Energy Co.	Opera House Fuel	\$641.15
	Total	\$668.81

**GENERAL GOVERNMENT**

City Laundering Co.	Larrabee Building Repair/Maintenance	\$29.44
Consolidated Energy Co.	Larrabee Building Fuel	\$1,328.96
Easton's Water Conditioning Access Systems	Larrabee Building Operating Supplies Office Equip. Repair/Maintenance	\$13.00 \$89.54
	Total	\$1,460.94

**BUSINESS TYPE ACTIVITIES**

Consolidated Energy Co.	Well House Fuel	\$121.66
	Total	\$121.66

**DISBURSEMENTS PAID AFTER LAST MEETING**

Jenean Niedert	Wages	\$1,110.81
Brian Schroeder	Wages	\$1,268.40
Ann Dibble	Wages	\$26.46
Rebecca White	Wages	\$564.10
Julie Lansing	Wages	\$21.95
Martin Gibson	Wages	\$445.49
Federal Tax	Federal Tax	\$2,113.67
State Tax	State Tax	\$324.00
IPERS	IPERS	\$1,469.63
Amazon	Office Supplies	\$81.75
	Total	\$7,426.26

**DISBURSEMENTS**

\$3,968.79

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$7,426.26

**GRAND TOTAL**

\$11,395.05

**FEBRUARY REVENUE**

**3/1/2021**

General	\$8,008.89
Road Use Tax	\$5,523.89
Special Revenue	\$188.25
Library Trust	\$15.00
Cemetery Trust	\$11.74
Debt Service	\$33.94
Cap. Project	\$330,011.75
Water	\$2,350.74
Sewer	\$2,118.60
<b>TOTAL</b>	<b>\$348,262.80</b>



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Mayor James Matt

Attest:

  
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Jeanan Niedert, MMC, ICMC