

The Clermont City Council met in regular session on March 22, 2021. In order to help stop the spread of the COVID-19 virus, this meeting of the Clermont City Council was held with the council members meeting in person and residents could attend the meeting electronically via Zoom.

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

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

Schott moved, Taylor seconded, to approve the agenda. Roll Call: Motion carried 4-0.

Taylor moved, Lehmann seconded, to approve the March 1, 2021 minutes. Roll Call: Motion carried 4-0.

Schott moved, Taylor seconded, to approve the disbursements. Roll Call: Motion carried 4-0.

Schott moved, Lehmann seconded, to approve Doug Rocke's building permit. Roll Call: Motion carried 4-0.

Lehmann moved, Taylor seconded, to approve Robert Mast's building permit. Robert will need to purchase a new water meter. Roll Call: Motion carried 4-0.

Taylor moved, Schott seconded, to approve Shane & Victoria Anderson/Community Club's building permit. Roll Call: Motion carried 4-0.

Lehmann moved, Taylor seconded, to approve Jess & Jed Dean's building permit. Roll Call: Motion carried 4-0.

Lehmann moved, Taylor seconded, to allow the Library Story Walk sign to be placed in front of the Larrabee Building. The Superintendent will install the sign. Roll Call: Motion carried 4-0.

Harris moved, Lehmann seconded, to change the deductible for the city insurance to \$2,500.00 and approve the insurance renewal. Roll Call: Motion carried 4-0.

Harris moved, Lehmann seconded, to accept Tim Olson's resignation from the Cemetery Board. Appoint Troy Schott & reappoint Randy Wiedenhoff to the Cemetery Board. Roll Call: 3 Ayes, Schott Abstained due to conflict of interest. Motion carried 3-0.

Taylor moved, Harris seconded, to go ahead with Jon Biederman's recommendations on the Flood Plain Ordinance. Changing page 4 to 50%, page 12 to the base language, and ask Jon to attend the next Council meeting to answer questions pertaining to the ordinance. Roll Call: 3 Ayes, Lehmann Nay. Motion carried 3-1.

CITY OF CLERMONT

MARCH 22, 2021

Schott moved, Taylor seconded, to purchase rock for various areas in town. Roll Call: Motion carried 4-0.

Schott moved, Harris seconded, to not replace the Library locks with the keypad locks. Roll Call: Motion carried 4-0.

Harris moved, Schott seconded, to offer the part time office job to Brittany Treloar for \$14.16 per hour. She will have a review in 6 months. Roll Call: Motion carried 4-0.

Harris moved, Lehmann seconded, to renew the Larrabee Window CD# 39701 for 12 months at Kerndt Brothers Savings Bank. Roll Call: Motion carried 4-0.

Taylor moved, Harris seconded, to adjourn the meeting at 9:20 p.m. Motion carried 4-0.

DISBURSEMENTS

4/5/2021

PUBLIC SAFETY

Consolidated Energy Co.	F.D. Fuel	\$338.48
Bodensteiner Implement Co.	Rural Fire Expense	\$8.58
	Total	\$347.06

CULTURE & RECREATION

Consolidated Energy Co.	Opera House Fuel	\$220.99
Bodensteiner Implement Co.	Park Mower Repair/Maintenance	\$85.82
	Total	\$306.81

GENERAL GOVERNMENT

Consolidated Energy Co.	Larrabee Building Fuel	\$493.42
Winona Controls, Inc.	Larrabee Building Equip. Repair/Maint.	\$622.71
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
	Total	\$1,129.13

BUSINESS TYPE ACTIVITIES

USA Blue Book	Water Chemicals	\$101.64
IA Assn. of Municipal Utilities	Water Dues	\$295.56
Consolidated Energy Co.	Well House Fuel	\$84.73
	Total	\$481.93

4/5/2021

DISBURSEMENTS PAID AFTER LAST MEETING

Quartz	Employee Health Insurance	\$1,974.22
Jenean Niedert	Wages	\$1,110.81
Brian Schroeder	Wages	\$1,268.41
Ann Dibble	Wages	\$26.46
Rebecca White	Wages	\$590.86
Julie Lansing	Wages	\$21.95
Martin Gibson	Wages	\$121.86
Quartz	Employee Health Insurance	\$1,974.22
Jenean Niedert	Wages	\$1,110.82
Brian Schroeder	Wages	\$1,268.40
Ann Dibble	Wages	\$97.04
Rebecca White	Wages	\$574.59
Martin Gibson	Wages	\$286.42
Federal Tax	Federal Tax	\$3,003.79
State Tax	State Tax	\$459.00
IPERS	IPERS	\$2,037.86
White Insurance Agency	City Insurance	\$46,289.00
AcenTek	Telephone/DSL/Fax	\$436.96
IMFOA	Schooling	\$125.00
Casey's Business Master Card	Snow Rem. Veh. Repair/Maintenance	\$5.76
Casey's Business Master Card	Snow Rem. Veh. Gas	\$271.71
	Total	\$63,055.14

DISBURSEMENTS

\$2,264.93

DISBURSEMENTS PAID AFTER LAST MEETING

\$63,055.14

GRAND TOTAL

\$65,320.07

MARCH REVENUE

General	\$6,893.70
Road Use Tax	\$2,735.69
Special Revenue	\$802.96
Local Option Sales Tax	\$7,327.88
Library Trust	\$39.67
Cem. Trust	\$245.22
Debt Service	\$29.45
Capital Project	\$5,035.93
Water	\$4,308.43
Sewer	\$1,503.95
Total	\$28,922.88



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC