

The Clermont City Council met in regular session on April 19, 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 Craig were present. Lehmann was absent.

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

Taylor moved, Harris seconded, to approve the April 5, 2021 minutes. Roll Call: Motion carried 4-0. Lehmann arrived at 7:06 p.m.

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

Schott moved, Taylor seconded, to approve Jerry & Darcy Marlow's building permit. Roll Call: Motion carried 5-0.

Taylor moved, Craig seconded, to approve Eric Winter's building permit. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve Charles & Cathy Wittman's building permit. Roll Call: Motion carried 5-0.

Craig moved, Lehmann seconded, to approve the cigarette permit renewal for Casey's General Store # 3534. Roll Call: Motion carried 5-0.

Craig moved, Taylor seconded, to put the Schlage Georgian Antique Brass door locks on both of the Library rooms. Roll Call: Motion carried 5-0.

Harris moved, Craig seconded, to accept Brian Schroeder's resignation from the Cemetery Board and appoint Hannah Frederick to the board. The length of term will be determined by the Cemetery Board. Roll Call: Motion carried 5-0.

Harris moved, Taylor seconded, if there is \$5,535.00 left in the FY 2020-2021 Larrabee Building budget, to put this money aside and be added to the matching funds for the HRDP Grant. Roll Call: Motion carried 5-0.

Harris moved, Taylor seconded, the City will support the HRDP Grant application and the Mayor will write a letter of support for the grant. Roll Call: Motion carried 5-0.

CITY OF CLERMONT

APRIL 19, 2021

Schott moved, Harris seconded, to consider Ordinance 2021-01 Amending Provisions to Flood Plain Management read and approve the 2<sup>nd</sup> Reading. Roll Call: Motion carried 5-0.

Harris moved, Taylor seconded, to approve Resolution 2021-12 Transfer \$8,000.00 General Fund to Cap. Project Fund. Roll Call: 4 Ayes, Schott Nay, motion carried 4-1.

Schott moved, Craig seconded, to adjourn the meeting at 8:38 p.m. Motion carried 5-0.

**DISBURSEMENTS** 4/19/2021**PUBLIC SAFETY**

Viafield	F.D. Building Repair/Maint	\$181.46
Thompson Truck & Repair	F.D. Equipment Repair/Maint	\$251.54
Mississippi Welders Supply Co	F.D. Clothing/Gear	\$167.99
Clermont Fire Department	Reimburse for F.D. Scholing	\$50.00
Napa Auto Parts	Rural Fire Expense	\$50.49
Fayette Co. Sheriff	2020-2021 Payment	\$6,320.00
City Laundering Co.	F.D. Building Repair/Maintenance	\$63.08
	Total	\$7,084.56

**PUBLIC WORKS**

Fayette Co Recycling	Landfill Contract	\$1,938.66
Fayette Co Solid Waste Management	Landfill Contract	\$5,266.14
Gibson's Garage	Snow Rem/Veh Rep & Maint.	\$192.99
Black Hawk Waste Disp	Garbage Hauling	\$1,991.25
	Total	\$9,389.04

**CULTURE & RECREATION**

Strahm Hardware	Park Bld. Repair/Maint	\$16.99
NE IA Mechanical	Opera House & Park Bld. Repair/Mait.	\$623.07
City Laundering Co.	Opera House Building Repair/Maint.	\$27.66
	Total	\$667.72

**GENERAL GOVERNMENT**

The Fayette Co Union	Publications	\$161.47
Access Systems	Office Equip. Repair/Maintenance	\$49.35
Northeast Iowa Regional League	Dues	\$10.00
City Laundering Co.	Larrabee Building Repair/Maintenance	\$27.66
	Total	\$248.48

**BUSINESS TYPE ACTIVITIES**

Keystone Laboratories, Inc	Water/Sewer Tests	\$508.40
Hawkins, Inc	Water Oper. Equip. Repair & Water/Sewer Chemicals	\$1,736.48
	Total	\$2,244.88

**DISBURSEMENTS PAID AFTER LAST MEETING**

4/19/2021

Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
U.S. Cellular	Cell Phone	\$50.00
Jenean Niedert	Wages	\$1,110.81
Brian Schroeder	Wages	\$1,421.94
Ann Dibble	Wages	\$97.04
Rebecca White	Wages	\$542.08
Julie Lansing	Wages	\$21.95
Martin Gibson	Wages	\$330.12
Brittney Treloar	Wages	\$140.14
Bodensteiner Implement Co.	Z930M Lawn Mower	\$10,200.00
Citibusiness Card	Lib. Office Supplies & DVDs	\$117.77
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$132.10
Ingram	Lib. Books	\$377.21
Book Systems	Lib. Atrium Book Systems	\$100.00
Consumer Reports	Lib. Subscriptions	\$30.00
Riley's Inc.	Lib. Trust Fund Expense	\$1,479.80
Stress Less Tech Solutions	Lib. Equip. Repair/Maint.	\$46.25
USPS	Postage	\$672.55
John Deere Financial	F.D. Oper. Supplies, RUT Misc. Supplies & Building Repair/Maint., & Park Supplies	\$152.69
Iowa League of Cities	Schooling	\$195.00
Alliant Energy	Electricity	\$5,156.93
Treasurer State of Iowa	Sales Tax	\$282.00
Treasurer State of Iowa	Water Excise Tax	\$1,509.00
	Total	\$24,990.38

**DISBURSEMENTS**

\$19,634.68

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$24,990.38

**GRAND TOTAL**

\$44,625.06




---

Mayor James Matt

Attest:




---

Jenean Niedert, MMC, ICMC