

The Clermont City Council met in regular session on April 5, 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.

Harris moved, Schott seconded, to approve the March 22, 2021 minutes. Roll Call: Motion carried 4-0.

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

Lehmann moved, Schott seconded, to approve the monthly budget. Roll Call: Motion carried 4-0.

Lehmann moved, Taylor seconded, to purchase the Z930M Ztrack lawn mower for a cost of \$10,200.00. Roll Call: Motion carried 4-0.

Schott moved, Lehmann seconded, to set the City Clean Up date for May 14 & 15, 2021. Roll Call: Motion carried 4-0.

Taylor moved, Schott seconded, to accept the Maintenance Report. Roll Call: Motion carried 4-0.

Harris moved, Schott seconded, to consider Ordinance 2021-01 Amending Provisions to Flood Plain Management read and approve the 1st Reading. Roll Call: Motion carried 4-0.

Harris moved, Taylor seconded, to move \$8,000.00 into the Larrabee Building Window Savings account and adjust the budget amendment. Roll Call: 3 Ayes, Schott Nay, motion carried 3-1.

Harris moved, Taylor seconded, to approve the Title VI Review with the updates. Roll Call: Motion carried 4-0.

Harris moved, Schott seconded, to send the City Clerk to the Municipal Professionals Academy. Roll Call: Motion carried 4-0.

CITY OF CLERMONT

APRIL 5, 2021

Schott moved, Lehmann seconded, to allow the Superintendent to close the alley behind the Union Sunday School when the Union Sunday School tree is cut down. Roll Call: 3 Ayes, Harris Nay, motion carries 3-1.

Taylor moved, Schott seconded, to adjourn the meeting at 9:30 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