

The Clermont City Council met in regular session on May 3, 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, Lehmann, and Craig were present.

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

Lehmann moved, Schott seconded, to approve the April 19, 2021 minutes. Roll Call: Motion carried 5-0.

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

Schott moved, Taylor seconded, to approve Pavel Makarov's building permit. Roll Call: Motion carried 5-0.

Lehmann moved, Harris seconded, to approve Kerner Construction's bid of \$1,560.00 for Larrabee Building sidewalk removal. Roll Call: Motion carried 5-0.

Schott moved, Harris seconded, to approve Bill Schott Backhoe Service's bid of \$2,140.00 for Larrabee Building playground equipment and asphalt removal. Roll Call: Motion carried 5-0.

Schott moved, Craig seconded, to consider Ordinance 2021-01 Amending Provisions to Flood Plain Management read and approve the 3rd & final reading. Roll Call: Motion carried 5-0.

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

Schott moved, Lehmann seconded, to approve Resolution 2021-13 Transfer \$7,500.00 from General to Debt Service – Firefighter Loan. Roll Call: Motion carried 5-0.

Schott moved, Craig seconded, to set the public hearing for the Budget Amendment – Fiscal Year 2020-2021 for May 17, 2021 at 7:00 p.m. Roll Call: Motion carried 5-0.

Lehmann moved, Schott seconded, to adjourn the meeting at 8:35 p.m. Motion carried 5-0.

DISBURSEMENTS **5/3/2021**

PUBLIC SAFETY

Sandry Fire Supply, L.L.C.	F.D. 911 Equip./Rural Fire Expense	\$1,495.88
	Total	\$1,495.88

PUBLIC WORKS

The Fayette Co Union	RUT Street Sign Repair/Maintenance	\$76.75
	Total	\$76.75

CULTURE & RECREATION

NE IA Mechanical	Park Building Repair/Maintenance	\$36.21
	Total	\$36.21

GENERAL GOVERNMENT

NE IA Mechanical	Larrabee Building Repair/Maintenance	\$82.42
Jenean Niedert	Travel/Mileage	\$90.07
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
Storey Kenworthy	Office Supplies	\$28.14
Consolidated Energy Co.	Larrabee Building Fuel	\$377.67
White Insurance Agency	City Insurance	\$91.00
The Fayette Co Union	Publications	\$153.51
	Total	\$835.81

BUSINESS TYPE ACTIVITIES

Jenean Niedert	Water/Sewer Travel/Mileage	\$180.16
	Total	\$180.16

DEBT SERVICE

UMB	2020 Bond Payment #1	\$6,443.75
	Total	\$6,443.75

DISBURSEMENTS PAID AFTER LAST MEETING

5/3/2021

Quartz	Employee Health Insurance	\$1,974.22
Fire Service Training Bureau	Fire Truck Loan Payment	\$7,500.00
Clermont EMTs	Payment	\$1,066.00
Jenean Niedert	Wages	\$1,110.81
Brian Schroeder	Wages	\$1,268.41
Rebecca White	Wages	\$617.61
Julie Lansing	Wages	\$21.95
Martin Gibson	Wages	\$368.72
Brittney Treloar	Wages	\$274.24
Federal Tax	Federal Tax	\$2,195.67
State Tax	State Tax	\$330.00
IPERS	IPERS	\$1,528.84
Homewood Suites	Travel/Mileage	\$228.14
AcenTek	Telephone/DSL/Fax	\$436.96
Casey's Business Master Car	F.D., Rural Fire, RUT Vehicle Gas	\$535.64
	Total	\$19,457.21

DISBURSEMENTS

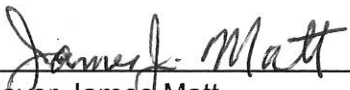
\$9,068.56

DISBURSEMENTS PAID AFTER LAST MEETING

\$19,457.21


GRAND TOTAL

\$28,525.77



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC