

The Clermont City Council met in regular session on May 17, 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.

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

Schott moved, Craig seconded, to approve the May 3, 2021 minutes. Roll Call: Motion carried 5-0.

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

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

Schott moved, Lehmann seconded, to approve Jason & Summer Klemp's building permit. Roll Call: Motion carried 5-0.

Lehmann moved, Schott seconded, to approve Tracy Johnson's building permit. Roll Call: Motion carried 5-0.

Mayor Matt declared the public hearing for the Budget Amendment – Fiscal Year 2020-2021 open at 7:15 p.m. There were no oral or written objections.

Harris moved, Taylor seconded, to support & sign the National Poppy Day Proclamation. Roll Call: Motion carried 5-0.

Schott moved, Craig seconded, to close the public hearing for the Budget Amendment – Fiscal Year 2020-2021 at 7:45 p.m. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to approve Resolution 2021-15 Budget Amendment – Fiscal Year 2020-2021. Roll Call: Motion carried 5-0.

Lehmann moved, Craig seconded, to allow the Park Committee to go ahead and order the equipment for the Park Project. Roll Call: Motion carried 5-0.

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

Lehmann moved, Harris seconded, to go forward and fix 160 Sandy Lane culvert. Roll Call: Motion carried 5-0.

Harris moved, Craig seconded, to approve and sign the Iowa DOT Agreement for Maintenance and Repair of Primary Roads in Municipalities. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to have a Utility Bill workshop at 6:00 p.m. before the June 7, 2021 Council meeting. Roll Call: Motion carried 5-0.

Harris moved, Taylor seconded, to approve Resolution 2021-14 Transfer RUT to Debt Service for 2020 Bond Payment #1. Roll Call: Motion carried 5-0.

Harris moved, Craig seconded, to approve Resolution 2021-16 Free Water/Sewer/Garbage Incentive. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to approve Resolution 2021-17 Removing Temporary Embargo. Roll Call: Motion carried 5-0.

Harris moved, Schott seconded, to table the Employee Evaluations until the June 7, 2021 Council meeting. Roll Call: Motion carried 5-0.

Schott moved, Harris seconded, to table Resolution 2021-18 Setting Wages for Fiscal Year 2021-2022 until the June 7, 2021 Council meeting. Roll Call: Motion carried 5-0.

Harris moved, Craig seconded, to adjourn the meeting at 8:52 p.m. Motion carried 5-0.

DISBURSEMENTS

5/17/2021

PUBLIC SAFETY

Viafield	F.D. Operating Supplies	\$85.76
City Laundering Co.	F.D. Building Repair/Maintenance	\$125.00
Bodensteiner Implement Co.	F.D. Equip. Expense & Rural Fire Expense	\$96.67
	Total	\$307.43

PUBLIC WORKS

City of Postville	Compost Area Agreement	\$600.00
Black Hawk Waste Disp., Inc.	Garbage Hauling	\$1,991.25
Bruening Rock	Rock	\$113.85
	Total	\$2,705.10

CULTURE & RECREATION

City Laundering Co.	Opera House Building Repair/Maint.	\$59.66
	Total	\$59.66

GENERAL GOVERNMENT

Spahn & Rose Lumber Co.	Larrabee Building Repair/Maintenance	\$56.98
City Laundering Co.	Larrabee Building Repair/Maintenance	\$59.67
Shred-It	Misc. Charges	\$48.15
	Total	\$164.80

BUSINESS TYPE ACTIVITIES

Hawkins, Inc.	Sewer Chemicals	\$1,903.20
Keystone Laboratories, Inc	Water/Sewer Tests	\$583.90
	Total	\$2,487.10

DISBURSEMENTS PAID AFTER LAST MEETING

5/17/2021

Kerndt Brothers Savings Bank	Misc. Charges	\$36.14
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
HI-Viz Safety	RUT Misc. Supplies, Water/Sewer Safety	
	Supplies	\$135.00
U.S. Cellular	Cell Phone	\$50.00
Jenean Niedert	Wages	\$1,110.82
Brian Schroeder	Wages	\$1,268.41
Ann Dibble	Wages	\$26.46
Rebecca White	Wages	\$542.08
Julie Lansing	Wages	\$21.95
Martin Gibson	Wages	\$365.67
Brittney Treloar	Wages	\$155.37
Alliant Energy	Electricity	\$4,517.44
John Deere Financial	F.D. Oper. Supplies, RUT Veh.	
	Repair/Maint. & Park Mower Repair	\$80.36
IDNR	Water/Sewer Certifications	\$120.00
	Total	\$9,254.70

DISBURSEMENTS

\$5,724.09

DISBURSEMENTS PAID AFTER LAST MEETING

\$9,254.70

GRAND TOTAL

\$14,978.79


APRIL REVENUE

General	\$70,677.49
Road Use Tax	\$16,984.30
Special Revenue	\$11,844.63
Local Option Sales Tax	\$3,663.96
Library Trust	\$213.10
Cemetery Trust	\$16.53
Debt Service	\$31.55
Capital Project	\$15,290.58
Water	\$22,210.96
Sewer	\$20,798.77
TOTAL	\$161,731.87



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC