

The Clermont City Council met in regular session on June 7, 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 Harris, Schott, Lehmann, and Craig were present. Taylor was absent.

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

Craig moved, Schott seconded, to approve the May 17 & 26, 2021 minutes. Roll Call: Motion carried 4-0.

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

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

Craig moved, Lehmann seconded, to approve maintenance report. Roll Call: Motion carried. 4-0.

Schott moved, Harris seconded, to approve enter into agreement with Fehr Graham Agreement for street project. Roll Call: Motion carried 4-0.

Citizen comments: Craig Everman discussed building permit with council. Vicki Rowland commented on the Opera House tables and employee job performance.

Schott moved, Craig seconded, to add the Local Option Sales Tax on the November 2, 2021 ballot with the following language: 0% for property tax relief. The specific purpose for which revenues will otherwise be expended is: 100% for any and all essential and/or elective city expenditures allowed under the Code of Iowa, including but not limited to specific purposes of fire, sewer, water, parks, streets, alleys, cemetery, and library. Roll Call: Motion carried 4-0.

Schott moved, Lehmann seconded, to approve Resolution 2021-19 Transfer for Fiscal Year 2020-2021. Roll Call: Motion carried 4-0.

Harris moved, Lehmann seconded, to approve Resolution 2021-20 Deposit Amount. Roll Call: Motion carried 4-0.

Lehmann moved, Schott seconded, to approve Resolution 2021-21 Bank Signatures. Roll Call: Motion carried 4-0.

Craig moved, Lehmann seconded, to approve purchase of new time clock for \$199.99. Roll Call: Motion carried 4-0.

Harris moved, Lehmann seconded, to approve to send Assistant City Clerk to the Municipal Professionals Institute Training. Roll Call: Motion carried 4-0.

Schott moved, Craig seconded, to approve \$500.00 to Skip-A-Way for the Fireworks Donation Requests.

Schott moved, Lehmann seconded, to approve to open up Opera House to public rental. Roll Call: Motion carried 4-0.

Lehmann moved, Schott seconded, approve renewal of the Employee Health Insurance. Roll Call: Motion carried 4-0.

Schott moved, Craig seconded, to go into closed session at the request of Brian Schroeder for employee evaluation at 8:17 p.m. Roll Call: Motion carried 4-0.

Schott moved, Craig seconded, to come out of closed session at 8:34 p.m. Roll Call: Motion carried 4-0.

Harris moved, Schott seconded, to go into closed session at the request of Jenean Niedert for employee evaluation at 8:35 p.m. Roll Call: Motion carried 4-0.

Craig moved, Schott seconded, to come out of closed session at 8:45 p.m. Roll Call: Motion carried 4-0.

Schott moved, Craig seconded, to give the employees a 3% raise. Schott moved, Craig seconded, to amend the motion to give City Superintendent and City Clerk a \$0.75 raise. Roll Call: Motion 3 Ayes, Harris Nay motion carried 3-1. Final motion to read; to give employees 3% raise amended to 75 cent raise for City Superintendent and City Clerk \$0.75. Roll Call: 3 Ayes, Harris Nay motion carried 3-1.

Lehmann moved, Craig seconded, to raise wages from \$14.16 to \$15.00 per hour for Assistant City Superintendent and Assistant City Clerk. Roll Call: Motion carried 4-0.

Harris moved, Schott seconded, to approve Resolution 2021-18 Setting Wages for Fiscal Year 2021-2022. Roll Call: Motion carried 4-0.

Schott moved, Harris seconded, to adjourn the meeting at 9:28 p.m. Motion carried 4-0.

DISBURSEMENTS

6/7/2021

PUBLIC SAFETY

Easton's Water Conditioning	F.D. Bld. Repair/Maint.	\$33.00
	Total	\$33.00

PUBLIC WORKS

Bodensteiner Implement Co.	RUT Minor Equip./Tools	\$208.99
Randy Wiedenhoff	City Clean Up	\$136.00
	Total	\$344.99

CULTURE & RECREATION

John Bolsinger	Reimburse for Historical Comm. Schooling	\$25.00
Viafield	Park Misc. Grounds Maintenance	\$67.70
Bruening Rock	Cem. Road Repairs	\$183.92
	Total	\$276.62

GENERAL GOVERNMENT

Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
Northeast Iowa Regional League	Dues/Memberships	\$10.00
Fayette Co. Econ. Dev & Tourism	Dues/Memberships	\$601.44
Access Systems	Office Equipment Repair/Maint	\$139.09
Northeast Iowa RC & D	Recreational Trail Expense	\$3,500.00
Office 365 Premium	City Software Expense	\$35.67
Go Daddy	Web Page Expense	\$21.17
	Total	\$4,320.37

BUSINESS TYPE ACTIVITIES

Iowa One Call	One Call	\$26.10
Office 365 Premium	Water/Sewer Software Expense	\$71.32
Eric Keppler	Utility Deposit Refund	\$300.00
Bodensteiner Implement Co.	Sewer Oper. Equip. Repair/Maint.	\$125.21
Viafield	Sewer Misc. Supplies	\$67.70
	Total	\$590.33

DISBURSEMENTS PAID AFTER LAST MEETING

6/7/2021

Randy Wiedenhoff	Reimburse for Cem. Misc. Supplies	\$27.99
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$132.00
Ingram	Lib. Books	\$417.42
Citibusiness Card	Lib. Summer Reading, Books, & DVDs	\$44.12
Jenean Niedert	Wages	\$1,110.81
Brian Schroeder	Wages	\$1,268.40
Ann Dibble	Wages	\$26.46
Rebecca White	Wages	\$564.10
Julie Lansing	Wages	\$21.95
Martin Gibson	Wages	\$373.81
Brittney Treloar	Wages	\$106.63
Federal Tax	Federal Tax	\$2,090.95
State Tax	State Tax	\$314.00
IPERS	IPERS	\$1,453.78
B & M Trucking	Cold Patch	\$2,393.96
Krivachek Janitorial Supply	FD Bld. Repair/Maint	\$85.00
Amazon	Office Supplies	\$13.23
Amazon	Water/Sewer Office Supplies	\$107.79
Caseys	Sewer Oper. Equip. Rep/Maint	\$13.04
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
AcenTek	Telephone/DSL/Fax	\$436.96
Casey's Business Master Card	F.D., Rural Fire, RUT Vehicle Gas & Mower Gas	\$423.44
	Total	\$12,250.84

DISBURSEMENTS

\$5,565.31

DISBURSEMENTS PAID AFTER LAST MEETING

\$12,250.84

GRAND TOTAL

\$17,816.15

MAY REVENUE

General	\$39,723.60
Road Use Tax	\$6,439.84
Special Revenue	\$7,335.18
Local Option Sales Tax	\$4,299.32
Cem. Trust	\$11.39
Debt Service	\$13,975.31
Capital Project	\$0.81
Water	\$2,606.14
Sewer	\$2,657.37
TOTAL	\$77,048.96


 Mayor James Matt

Attest:

 Brittney Treloar
 Assistant City Clerk