

The Clermont City Council met in regular session on June 21, 2021 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 7:00 p.m.

Roll Call: Council members Harris, Schott, Lehmann, Taylor, and Craig were present.

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

Schott moved, Craig seconded, to approve the June 7, 2021 minutes with a correction. Roll Call: Motion carried 5-0.

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

Taylor moved, Schott seconded, to approve Alyssa Schuler's building permit, verifying the fence will be 2' off the property line. If the fence will be placed on the property line, then a variance must be submitted to the Council before the permit is approved. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to begin the process to enter into a franchise agreement with Alliant Energy with a 1% franchise fee. Roll Call: Motion carried 5-0.

Harris moved, Schott seconded, to purchase 3 dehumidifiers. Roll Call: Motion carried 5-0.

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

Lehmann moved, Harris seconded, to proceed with the updated Solar Panel information minus the Sewer Plant and Booster Station as presented and authorize the Mayor to sign all the necessary documents. Roll Call: Motion carried 5-0.

Schott moved, Harris seconded, to approve Resolution 2021-23 American Rescue Plan. Roll Call: Motion carried 5-0.

Harris moved, Taylor seconded, to renew the custodial contract with Dale Bilden. Roll Call: Motion carried 5-0.

Lehmann moved, Schott seconded, to approve Resolution 2021-22 Transfer \$4,258.23 from General Fund to Debt Service Fund – Kerndt Brothers Fire Truck Loan #1. Roll Call: Motion carried 5-0.

Lehmann moved, Taylor seconded, to adjourn the meeting at 9:00 p.m. Motion carried 5-0.

DISBURSEMENTS

6/21/2021

PUBLIC SAFETY

FOC, Inc.	F.D. Equip. Repair/Maint. & Rural Fire Expense	\$525.00
	Total	\$525.00

PUBLIC WORKS

Black Hawk Waste Disp., Inc.	Garbage Hauling/City Clean Up	\$2,638.85
	Total	\$2,638.85

CULTURE & RECREATION

Bodensteiner Implement Co.	Park Mower Repair/Maintenance	\$24.99
	Total	\$24.99

GENERAL GOVERNMENT

Kerner Construction LLC	Larrabee Building Repair/Maintenance	\$1,860.00
The Fayette Co Union	Publications	\$476.50
Access Systems	Office Equip. Repair/Maintenance	\$52.79
Hofmeyer & Hanson	Legal Fees/Nuisance Abatement	\$774.00
	Total	\$3,163.29

BUSINESS TYPE ACTIVITIES

Keystone Laboratories, Inc	Water/Sewer Tests	\$411.40
City of Calmar	Water Meter Purchase	\$830.00
	Total	\$1,241.40

DEBT SERVICE

Kerndt Brothers Savings Bank	Fire Truck Loan Payment #1	\$4,258.23
	Total	\$4,258.23

DISBURSEMENTS PAID AFTER LAST MEETING**6/21/2021**

U.S. Cellular	Cell Phone	\$50.00
Jenean Niedert	Wages	\$1,110.81
Brian Schroeder	Wages	\$1,279.01
Rebecca White	Wages	\$574.59
Julie Lansing	Wages	\$21.95
Martin Gibson	Wages	\$253.91
Brittney Treloar	Wages	\$167.56
Josh Mackey	Cem. Mowing	\$1,110.00
Citibusiness Card	Lib. Summer Reading, Office & Misc. Supplies, Books, & DVDs	\$554.92
Ingram	Lib. Books	\$514.99
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.25
Demco, Inc.	Lib. Misc. Supplies & Summer Reading	\$61.59
Alliant Energy	Electricity	\$4,949.32
Iowa League of Cities	Dues	\$688.00
Premier Real Estate	Fireworks Donation	\$500.00
Acro-Print	Time Clock	\$229.35
Home Depot	Baby Swing	\$69.54
Home Depot	4 Swings	\$174.11
Lowe's	Rubber Mulch	\$2,523.86
Dick's Sporting Goods	Volley Ball Net	\$128.39
City Laundering Co.	F.D., Opera House, & Larrabee Building Supplies	\$263.08
Home Depot	Basketball Hoop	\$498.10
USPS	Water Postage	\$55.70
Quartz	Employee Health Insurance	\$3,948.44
	Total	\$19,858.47

DISBURSEMENTS

\$11,851.76

DISBURSEMENTS PAID AFTER LAST MEETING

\$19,858.47


GRAND TOTAL

\$31,710.23



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC