

The Clermont City Council met in regular session on July 13, 2021 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 6:00 p.m. with a workshop on utility rates. The regular meeting began at 7:00 p.m.

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

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

Schott moved, Taylor seconded, to approve the June 21, 2021 minutes. Roll Call: Motion carried 5-0.

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

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

Harris moved, Taylor seconded, to approve the building permit for Vince Glass. Roll Call: Motion carried 5-0.

Taylor moved, Craig seconded, to approve Jerald & Debra Kelly's building permit. Roll Call: Motion carried 5-0.

Harris moved, Schott seconded, to implement a 1% Electric Franchise Fee. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to approve Resolution 2021-24 Alliant Energy Franchise Fee Revenue Purpose Statement. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to set the public hearing date/time for Alliant Energy Franchise & the 1st Reading of Ordinance 2021-02 for August 2, 2021 at 7:00 p.m. at the Opera House – 400 Mill Street. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to grant Utility Acct. # 24301 a 3-month payment extension and waive the late fees because of a water leak. Roll Call: Motion carried 5-0.

Citizen Comments: Gaylan & Vada Guyer asked the Council for clarification on the City Code regarding their property.

Harris moved, Taylor seconded, to commit \$12,000.00 to the shortfall of the Larrabee Building window project and look for additional funding. Roll Call: 5 Nays, motion failed 0-5.

Harris moved, Taylor seconded, to commit \$7,000.00 or less towards the Larrabee Building window project and seek additional outside funding. Roll Call: Motion carried 5-0.

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

Taylor moved, Craig seconded, to set the date/time for a public hearing for Optotraffic Speed Cameras for August 2, 2021 at 7:00 p.m. at the Opera House – 400 Mill Street. Roll Call: Motion carried 5-0.

Schott moved, Harris seconded, to contract with Ag Vantage FS for LP Fuel at \$1.299 per gallon. Roll Call: Motion carried 5-0.

Schott moved, Harris seconded, to table the Water Conservation Ordinance until the August 16, 2021 Council meeting. Roll Call: Motion carried 5-0.

Citizen Comments: Chuck Brainard & Marty Gibson addressed the Council regarding the application of tree sap to the alley adjoining their properties.

Harris moved, Lehmann seconded, to approve Resolution 2021-25 Certify Utility Acct. # 28702 to Taxes for Lawn Mowing. Roll Call: Motion carried 5-0.

Harris moved, Schott seconded, to table Resolution 2021-26 28E Agreement with NEIA Community Action Corporation to the August 2, 2021 Council meeting. Roll Call: Motion carried 5-0.

Harris moved, Schott seconded, to adjourn the meeting at 8:50 p.m. Motion carried 5-0.

DISBURSEMENTS 7/13/2021**PUBLIC SAFETY**

NE IA Mechanical	F.D. Building Repair/Maintenance	\$224.70
Consolidated Energy Co.	F.D. Fuel	\$369.85
	Total	\$594.55

PUBLIC WORKS

Fayette Co. Solid Waste Management	Landfill Contract	\$5,266.14
Fayette Co. Recycling	Landfill Contract	\$1,938.66
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,991.25
Gibson's Garage	RUT Veh. Repair/Maintenance	\$142.00
Bruening Rock Products, Inc.	Rock	\$128.29
	Total	\$9,466.34

CULTURE & RECREATION

NE IA Mechanical	Opera House Building Repair/Maintenance	\$451.50
City Laundering Co.	Park & Opera House Oper. Supplies	\$198.07
Consolidated Energy Co.	Opera House Fuel	\$455.00
Dale Bilden	Reimburse for Park & Opera House Suppli	\$14.45
	Total	\$1,119.02

HEALTH & SOCIAL SERVICES

Northeast Iowa Comm. Action Corp.	Health & Social Services	\$632.00
Helping Services for Northeast Iowa	Health & Social Services	\$100.00
	Total	\$732.00

GENERAL GOVERNMENT

NE IA Mechanical	Larrabee Building Repair/Maintenance	\$451.50
Iowa Codification	Codification	\$1,453.00
City Laundering Co.	Larrabee Building Oper. Supplies	\$86.55
Storey Kenworthy	Office Supplies	\$37.49
The Fayette Co. Union	Publications	\$202.36
Consolidated Energy Co.	Larrabee Building Fuel	\$639.73
Dale Bilden	Reimburse for Larrabee Building Supplies	\$7.23
	Total	\$2,877.86

BUSINESS TYPE ACTIVITIES

Utility Equipment Co.	Water Line Repair/Maintenance	\$759.24
City Laundering Co.	Water/Sewer Oper. Supplies	\$37.56
Storey Kenworthy	Water/Sewer Office Supplies	\$74.88
IDNR	Water Dues	\$73.16
Consolidated Energy Co.	Well House Fuel	\$148.20
	Total	\$1,093.04

DISBURSEMENTS PAID AFTER LAST MEETING

7/13/2021

Jenean Niedert	Wages	\$1,110.81
Brian Schroeder	Wages	\$1,268.41
Ann Dibble	Wages	\$26.46
Rebecca White	Wages	\$564.10
Julie Lansing	Wages	\$21.95
Martin Gibson	Wages	\$280.33
Brittney Treloar	Wages	\$149.28
Federal Tax	Federal Tax	\$2,073.26
State Tax	State Tax	\$309.00
IPERS	IPERS	\$1,429.51
USPS	Postage	\$6.60
USPS	Water Postage	\$7.00
Bodensteiner Implement Co.	Fork Lift to Unload Mulch	\$35.65
Amazon	Office Supplies	\$39.95
Citibusiness Card	Lib. Summer Reading, Office Supplies, Books, DVDs, Equip. Purchase, & Audio Books	\$580.53
Ingram	Lib. Books	\$374.65
Dessel-Roach Furniture & Floors	Lib. Equip. Purchase	\$1,550.00
Riley's Inc.	Lib. Office Supplies	\$99.95
Citibusiness Card	Lib. DVDs, Equip. Purchase, & Technology	\$286.14
Cline's Services	Cem. Tree Removal	\$2,000.00
Doug Wettleson	Cem. Misc. Charges	\$125.00
Driveway Specialist	Basketball Court	\$5,200.00
Easton's Water Conditioning	Larrabee Building Oper. Supplies	\$13.00
Iowa One Call	One Calls	\$36.90
Keystone Laboratories	Water Tests	\$458.00
AcenTek	Telephone/DSL/Fax	\$435.68
Hawkins, Inc.	Water Chemicals	\$2,539.48
Roger Berg Construction	Consession Stand Repairs	\$1,202.00
Troy Guyer	Consession Stand Repairs	\$5,218.00
USA BlueBook	Water Chemicals	\$101.72
Casey's Business Master Card	F.D. Veh. Gas & Park Mower Gas	\$362.76
Jenean Niedert	Wages	\$1,152.69
Brian Schroeder	Wages	\$1,310.28
Ann Dibble	Wages	\$27.50
Rebecca White	Wages	\$560.26
Julie Lansing	Wages	\$22.97
Martin Gibson	Wages	\$383.50
Brittney Treloar	Wages	\$112.95
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
U.S. Cellular	Cell Phone	\$50.00
Alliant Energy	Electricity	\$3,641.37
	Total	\$35,992.64

DISBURSEMENTS

\$15,882.81

DISBURSEMENTS PAID AFTER LAST MEETING

\$35,992.64

GRAND TOTAL

\$51,875.45

JUNE REVENUE

7/13/2021

General	\$105,608.88
Road Use Tax	\$8,216.04
Special Revenue	\$1,044.24
Local Option Sales Tax	\$4,299.32
Library Trust	\$15.02
Cemetery Trust	\$5.35
Debt Service	\$32.61
Cap. Project	\$437.20
Water	\$1,594.56
Sewer	\$1,282.15
TOTAL	\$122,535.37



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC