

The Clermont City Council met in regular session on August 16, 2021 at the Larrabee Building Room #4.

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

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

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

Taylor moved, Schott seconded, to approve the August 2, 2021 minutes. Roll Call: Motion carried 5-0.

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

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

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

Schott moved, Taylor seconded, to approve The Green Door's Alcohol Permit Renewal. Roll Call: Motion carried 5-0.

Taylor moved, Craig seconded, to approve Matt Roling's building permit. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to approve Jake Borntreger's building permit and collect the permit fee. Roll Call: Motion carried 5-0.

Taylor moved, Craig seconded, to approved Fire Department Members. Roll Call: Motion carried 5-0.

Taylor moved, Craig seconded, to approve 2019 and 2020 Fire Department Annual Reports. Roll Call: Motion carried 5-0.

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

Schott moved, Lehmann seconded, to consider Ordinance 2021-02 Alliant Energy Franchise read and approve the 2nd Reading. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded to waive 3rd reading of Ordinance 2021-02 Alliant Energy Franchise and approve the 3rd and Final Reading. Roll Call: Motion carried 5-0.

Schott moved, Harris seconded, motion to adopt Ordinance 2021-02 Alliant Energy Franchise. Roll Call: Motion carried 5-0.

Harris moved, Schott seconded, to write letter of support for the Northeast Iowa Regional Housing Trust Fund after clarification and include the statement Clermont has budgeted \$1,000.00 for fiscal year 2021-2022. Roll Call: Motion carried 5-0.

Lehmann moved, Harris seconded, to move forward with bidding of Union Street & Stone Street water main connection project & the Thompson Street sewer project, with options in the bid forms. Roll Call: Motion carried 5-0.

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

Citizen Comments: Evelyn Green & Lorry Kohls addressed the Council on the tree located at 801 Stone Street. Bids will be requested, and the item will be brought back to Council on September 14, 2021. Rod Wagner commented on Opera House deck. Chuck Brainard discussed his business Brickyard Wines LLC and asked the Council to consider writing a letter of support to the Iowa Alcohol Beverages Division in support of business based out of his home. The item will be placed on the September 14, 2021 Council meeting.

Schott moved, Lehmann seconded, to set up savings account for American Rescue Plan project. Roll Call: Motion carried 5-0.

Taylor moved, Lehmann seconded, to table Water Conservation Ordinance until the September 14, 2021 Council meeting. Roll Call: Motion carried 5-0.

Taylor moved, Schott seconded, to table 2021 Legislative Summary until the September 14, 2021 Council meeting. Roll Call: Motion carried 5-0.

Harris moved, Schott seconded, to send a nuisance abatement letter to 410 Stone Street for weeds, brush, and dense growth of brush around the house. A 30-day timeline will be given to the owner to complete the abatement order. Roll Call: Motion carried 5-0.

Taylor moved, Craig seconded, to adjourn the meeting at 9:45 p.m. Motion carried 5-0.

DISBURSEMENTS

8/16/2021

PUBLIC SAFETY

Fayette Co. Emer. Man. Associationy	Fiscal Year 2021-2022 Payment	\$2,072.96
Bodensteiner Implement Co.	F.D. Building Repair/Maint. & Veh. Repair	\$347.44
Chapman Electric	F.D. Building Repair/Maintenance	\$588.58
	Total	\$3,008.98

PUBLIC WORKS

Bodensteiner Implement Co.	RUT Tools/Minor Equip.	\$5.25
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,991.25
	Total	\$1,996.50

GENERAL GOVERNMENT

Stress Less Tech Solutions	City Technology	\$107.00
Jenean Niedert	Reimburse Travel/Mileage	\$225.02
	Total	\$332.02

BUSINESS TYPE ACTIVITIES

Stress Less Tech Solutions	Water/Sewer Technology	\$214.00
Jenean Niedert	Reimburse Water/Sewer Travel/Mileage	\$450.02
IDNR	Sewer Dues	\$210.00
Keystone Laboratories, Inc	Water/Sewer Tests	\$569.90
IA Assn. of Municipal Utilities	Water Dues	\$295.56
	Total	\$1,739.48

CAPITAL PROJECT

Fehr Graham	Water Drainage/Street Project	\$8,215.00
	Total	\$8,215.00

DISBURSEMENTS PAID AFTER LAST MEETING**8/16/2021**

Amazon	Office Supplies	\$54.64
Amazon	Office Supplies	\$76.00
Alliant Energy	Electricity	\$8,151.55
Jenean Niedert	Wages	\$1,152.69
Brian Schroeder	Wages	\$1,310.29
Ann Dibble	Wages	\$397.57
Rebecca White	Wages	\$560.26
Julie Lansing	Wages	\$90.00
Martin Gibson	Wages	\$290.68
Brittney Treloar	Wages	\$151.67
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Roger Berg Construction	Consession Stand Repairs	\$435.00
Troy Guyer	Consession Stand Repairs	\$675.00
U.S. Cellular	Cell Phone	\$50.00
Josh Mackey	Cem. Mowing	\$740.00
Iowa Rural Water Association	Dubuque Fall Conference	\$160.00
Acentek	Telephone/DSL/Fax	\$435.68
Casey's Business Master Card	F.D. Veh. Gas, Park Mower Gas, Veh. Gas,	\$498.72
	Total	\$16,054.75

DISBURSEMENTS

\$15,291.98

DISBURSEMENTS PAID AFTER LAST MEETING

\$16,054.75

GRAND TOTAL

\$31,346.73



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC