

The Clermont City Council met in regular session on August 2, 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, and Taylor were present. Lehmann and Craig were absent.

Harris moved, Schott seconded, to approve the agenda. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to approve the July 13, 2021 minutes. Roll Call: Motion carried 3-0.

Taylor moved, Harris seconded, to approve the disbursements. Roll Call: Motion carried 3-0.

Harris moved, Schott seconded, to approve Turkey River Saloon's alcohol permit renewal with the outdoor service. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to approve Casey's General Store # 3534's alcohol permit renewal. Roll Call: Motion carried 3-0.

Taylor moved, Schott seconded, to approve Steve McAllen & Brittany Treloar's building permit. Roll Call: Motion carried 3-0.

Mayor Matt opened the public hearing for the Alliant Energy Franchise at 7:06 p.m. There were no oral or written objections.

Cory Kuzyk – Altumint presented the information about the speed cameras the Council is considering. Citizen Comments: Teresa Loftsgard, Randy Wiedenhoff, Hannah Frederick, and Tracy Johnson spoke in regard to the speed cameras.

Schott moved, Harris seconded, to close the public hearing for the Alliant Energy Franchise at 8:01 p.m. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve the 1st Reading of Ordinance 2021-02 Alliant Energy Franchise. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to spend \$7,000.00 on sewer cleaning. Roll Call: Motion carried 3-0.

Taylor moved, Schott seconded, to send the City Superintendent to the Dubuque Fall Conference. Roll Call: Motion carried 3-0.

Taylor moved, Schott seconded, to accept the Maintenance Report. Roll Call: Motion carried 3-0.

Harris moved, Schott seconded, to table the Water Conservation Ordinance until the August 16, 2021 Council meeting. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to approve Resolution 2021-26 28 E Agreement with Northeast Iowa Community Action Corporation. Roll Call: Motion carried 3-0.

Taylor moved, Harris seconded, to change the date of the first meeting in September due to the Labor Day holiday and have just one meeting on September 14, 2021 at 7:00 p.m. Roll Call: Motion carried 3-0.

Harris moved, Taylor seconded, to adjourn the meeting at 8:55 p.m. Motion carried 3-0.

DISBURSEMENTS**8/2/2021****PUBLIC SAFETY**

Sandry Fire Supply	F.D. Clothing	\$220.50
	Total	\$220.50

PUBLIC WORKS

John's Appliances & Fun Spas	RUT Tools/Minor Equipment	\$209.79
	Total	\$209.79

GENERAL GOVERNMENT

NE IA Mechanical	Larrabee Building Equipment Repair/Maint.	\$832.20
Access Systems	Office Equip. Repair/Maintenance	\$52.79
IIMC	Dues	\$175.00
Upper Explorerland	Schooling/Meetings	\$25.00
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
The Fayette Co Union	Publications	\$130.83
	Total	\$1,228.82

BUSINESS TYPE ACTIVITIES

John's Appliances & Fun Spas	Water Tools/Minor Equipment	\$419.58
Keystone Laboratories, Inc	Water/Sewer Tests	\$508.40
Bill Schott	Water Line Repair/Maint.	\$2,506.00
	Total	\$3,433.98

8/2/2021**DISBURSEMENTS PAID AFTER LAST MEETING**

Josh Mackey	Cem. Mowing	\$605.00
John Deere Financial	Park Building Repair/Maint, RUT Street Repair/Maintenance, and Misc. Supplies	\$80.31
Darrin Crow	Lib. Summer Reading Expense	\$225.00
Citibusiness Card	Lib. Misc. Supplies	\$17.38
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.89
Ingram	Lib. Books	\$129.06
Treasurer State of Iowa	Sales Tax	\$303.00
Treasurer State of Iowa	WET Sales Tax	\$1,458.00
Jenean Niedert	Wages	\$1,152.69
Brian Schroeder	Wages	\$1,321.31
Rebecca White	Wages	\$615.70
Julie Lansing	Wages	\$45.96
Martin Gibson	Wages	\$405.09
Brittney Treloar	Wages	\$61.32
Federal Tax	Federal Tax	\$2,176.37
State Tax	State Tax	\$334.00
IPERS	IPERS	\$1,502.66
NMRMA	Lib. Summer Reading Expense	\$286.20
Dollar Store	Opera House Oper. Supplies & Sewer Misc. Supplies	\$42.27
West Union Hardware	Opera House Oper. Supplies	\$20.81
	Total	\$10,914.02

DISBURSEMENTS	\$5,093.09
----------------------	------------

DISBURSEMENTS PAID AFTER LAST MEETING	\$10,914.02
--	-------------

GRAND TOTAL	\$16,007.11
--------------------	-------------

JULY REVENUE

8/2/2021

General	\$15,060.66
Road Use Tax	\$9,886.26
Special Revenue	\$585.96
Local Option Sales Tax	\$4,299.33
Library Trust	\$216.53
Cemetery Trust	\$636.74
Cap. Project	\$0.83
Debt Service	\$4,289.79
Water	\$24,472.56
Sewer	\$22,120.93
Total	\$81,569.59



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC