

The Clermont City Council met in regular session on October 3, 2022, at the Larrabee Building Room #4.

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

Roll Call: Council members Taylor, Lehmann, Cummings, Schrader, and Schott were present.

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

Taylor moved, Schott seconded, to approve the September 19, 2022 minutes. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve disbursements. Roll Call: Motion carried 5-0.

Schrader moved, Lehmann seconded, to approve Gary Kittelson's building permit. Roll Call: Motion carried 5-0.

Citizen Comments: Roger Radloff & Tom Cummings thanked the Council for the new blacktop on Oak Ridge Drive.

Lehmann moved, Cummings seconded, to approve the 2022 Street Improvements – Change Order #1 for \$3,956.00. Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve the 2022 Street Improvements – Partial Pay Estimate #2 for \$101,365.76. Call: Motion carried 5-0.

Cummings moved, Taylor seconded, to approve the Fayette Co. Sheriff Annual Report. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to purchase a snowplow deflector. Roll Call: Motion carried 5-0.

Taylor moved, Cummings seconded, to purchase the HT 105 Tree Trimmer. Roll Call: Motion carried 5-0.

Lehmann moved, Taylor seconded, to adjourn the meeting at 8:04 p.m. Motion carried 5-0.

DISBURSEMENTS**10/3/2022****PUBLIC SAFETY**

Fayette Co. Sheriff	Contract - Fiscal Year 2022-2023	\$5,860.00
Bodensteiner Imp. Co.	F.D. Vehicle Repair/Maintenance	\$396.74
City Laundering Co.	F.D. Building Repair/Maintenance	\$60.93
Sandry Fire Supply	F.D. Clothing/Gear	\$63.55
	Total	\$6,381.22

CULTURE & RECREATION

City Laundering Co.	Opera House Building Repair/Maintenance	\$38.21
	Total	\$38.21

GENERAL GOVERNMENT

Access Systems	Office Equip. Repair/Maintenance	\$58.46
City Laundering Co.	Larrabee Building Repair/Maintenance	\$38.21
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
NE IA Mechanical	Larrabee Building Repair/Maintenance	\$88.34
	Total	\$198.01

BUSINESS TYPE ACTIVITIES

Marty Gibson	Water Travel/Mileage	\$200.00
Microbac Laboratories, Inc.	Water/Sewer Tests	\$1,035.40
Hawkins, Inc.	Water Line Repair/Maint., Sewer Oper.	
	Equip. Repair/Maint. & Sewer Chemicals	\$3,824.24
	Total	\$5,059.64

CAPITAL PROJECT

B&M Trucking	2022 Solar Panel Project	\$482.74
Utility Equipment Co.	Water Meter Project	\$90.00
	Total	\$572.74

DISBURSEMENTS PAID AFTER LAST MEETING

10/3/2022

Gary Kittelson	Sidewalk Assistance Expense	\$250.00
Bacon Concrete, LLC	Cap. Proj. - 2022 Stone Street Expense	\$69,057.02
Jenean Niedert	Wages	\$1,103.77
Brian Schroeder	Wages	\$1,371.33
Ann Dibble	Wages	\$128.77
Rebecca White	Wages	\$519.12
Julie Lansing	Wages	\$24.83
Martin Gibson	Wages	\$312.69
Litisha Spies	Wages	\$93.40
Federal Tax	Federal Tax	\$2,250.94
State Tax	State Tax	\$408.00
IPERS	IPERS	\$1,517.34
Jade Gerndt	Water Deposit Refund	\$250.40
USPS	Postage	\$739.20
	Total	\$78,026.81

DISBURSEMENTS

\$12,249.82

DISBURSEMENTS PAID AFTER LAST MEETING

\$78,026.81

GRAND TOTAL

\$90,276.63

SEPTEMBER REVENUE

General	\$37,383.85
Road Use Tax	\$9,190.12
Special Revenue	\$4,069.37
Local Option Sales Tax	\$5,632.60
Library Trust	\$116.87
Cemetery Trust	\$3.00
Debt Service	33212.42
Cap. Project	92871.98
Water	\$7,505.04
Sewer	\$7,255.38
TOTAL	\$197,240.63



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC