

The Clermont City Council met in regular session on November 7, 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, Schrader, Cummings, and Schott were present.

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

Schott moved, Cummings seconded, to approve the October 17, 2022 minutes. Roll Call: Motion carried 5-0.

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

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

Cummings moved, Schrader seconded, to approve T.J. Pizza Alcohol Permit Renewal pending Dram Shop. Roll Call: Motion carried 5-0.

Lehmann moved, Schott seconded, to accept Jim Matt's bid of \$2,001.00 for the 1998 City Truck. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve the 2022 Street Improvements – Change Order #2 - credit of \$15,517.70. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to approve the 2022 Street Improvements – Partial Pay Estimate #3 - \$293,522.36. Roll Call: Motion carried 5-0.

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

Lehmann moved, Taylor seconded, to approve Resolution 2022-28 ARPA-SLFRF Funds. Roll Call: Motion carried 5-0.

Lehmann moved, Schott seconded, to approve Resolution 2022-29 Certify Utility Acct. #34006 to Property Taxes. Roll Call: Motion carried 5-0.

Taylor moved, Schott seconded, to change the time for the December 19, 2022 meeting to 6:00 p.m. instead of 7:00 p.m. Roll Call: Motion carried 5-0.

Taylor moved, Schott seconded, to adjourn the meeting at 8:12 p.m. Motion carried 5-0.

**DISBURSEMENTS**

11/7/2022

**PUBLIC SAFETY**

Bodensteiner Imp. Co.	F.D. Equipment Repair/Maintenance	4.88
Hankes Garage Doors, Inc.	F.D. Building Repair/Maintenance	\$290.62
City Laundering Co.	F.D. Building Repair/Maintenance	\$128.92
Easton's Water Conditioning	F.D. Building Repair/Maintenance	\$12.00
Fayette Electronics	F.D. Equipment Repair/Maintenance	\$415.50
	Total	\$851.92

**PUBLIC WORKS**

Olsgard Auto	Snow Removal Vehical Repair/Maint.	\$447.00
B&M Trucking	Rock	\$446.12
Lechtenberg Electric	Street Light Repair/Maintenance	\$274.91
	Total	\$1,168.03

**CULTURE & RECREATION**

Bodensteiner Imp. Co.	Park Mower Repair/Maintenance	\$70.26
City Laundering Co.	Opera House Building Repair/Maintenance	\$106.20
NE IA Mechanical	Park Building Repair/Maintenance	\$83.75
	Total	\$260.21

**GENERAL GOVERNMENT**

Jenean Niedert	Travel/Mileage	\$149.51
City Laundering Co.	Larrabee Building Repair/Maintenance	\$106.20
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$21.00
gWorks	City Technology Expense	\$1,094.34
	Total	\$1,371.05

**BUSINESS TYPE ACTIVITIES**

Jenean Niedert	Water/Sewer Travel/Mileage	\$299.02
Microbac Laboratories, Inc.	Water Tests	\$25.25
Iowa Rural Water Association	Water/Sewer Dues	\$225.00
Iowa One Call	One Calls	\$26.10
gWorks	Water/Sewer Technology Expense	\$2,188.66
Microbac Laboratories, Inc.	Water/Sewer Tests	\$454.25
	Total	\$3,218.28

**CAPITAL PROJECT**

Fehr Graham	2021-2022 Street Project	\$5,620.25
	Total	\$5,620.25

**DISBURSEMENTS PAID AFTER LAST MEETING**

11/7/2022

Overhead Door Co. of Waterloo	F.D. Building Repair/Maintenance	\$115.00
Quartz	Employee Health Insurance	\$2,089.73
Amazon	Water/Sewer Office Supplies	\$31.98
Iowa League of Cities	Schooling	\$50.00
Jenean Niedert	Wages	\$1,211.64
Brian Schroeder	Wages	\$1,371.33
Ann Dibble	Wages	\$274.36
Rebecca White	Wages	\$598.57
Julie Lansing	Wages	\$24.83
Martin Gibson	Wages	\$342.68
Litisha Spies	Wages	\$16.70
Diane Butikofer	Wages	\$189.33
Federal Tax	Federal Tax	\$2,415.92
State Tax	State Tax	\$424.00
IPERS	IPERS	\$1,654.90
Double Tree Des Moines	Travel/Mileage	\$262.54
John Deere Financial	Park Building Repair/Maint., RUT Misc. Supplies, & Sewer Safety Supplies	\$56.54
Casey's Business Master Card	F.D. Veh. Gas, Park Mower Gas, Veh. Gas,	\$347.81
Kluesner Sanitation, LLC	Garbage Hauling	\$1,647.00
AcenTek	Telephone/DSL/Fax	\$242.81
Treasurer State of Iowa	Water Excise Tax	\$437.06
	<b>Total</b>	<b>\$13,804.73</b>

**DISBURSEMENTS**

\$12,489.74

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$13,804.73

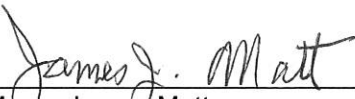
**GRAND TOTAL**

\$26,294.47


11/7/2022

**OCTOBER REVENUE**

General	\$84,307.18
Road Use Tax	\$6,749.66
Special Revenue	\$17,252.82
Local Option Sales Tax	\$3,542.29
Library Trust	\$824.43
Cemetery Trust	\$6.55
Debt Service	\$131.79
Cap. Project	\$613.98
Water	\$7,998.39
Sewer	\$6,912.87
<b>TOTAL</b>	<b>\$128,339.96</b>

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC