

The Clermont City Council met in regular session on February 6, 2023 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 6:00 p.m.

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

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

Taylor moved, Cummings seconded, to approve the January 23, 2023 minutes. Roll Call: Motion carried 5-0.

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

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

Cummings moved, Taylor seconded, to approve Rodney Flack's building permit. Roll Call: Motion carried 5-0.

Citizen Comments: Allen & Jennifer Schott, Meca Loftsgard, and Cornell Baker discussed the dog barking nuisance complaint.

Cummings moved, Lehmann seconded, to approve the 2022 Street Improvement Project – Partial Pay Estimate #5 - \$20,409.81. Roll Call: Motion carried 5-0.

Taylor moved, Schrader seconded, to purchase a pipe crimping tool for a cost of \$1,000.00. Roll Call: Motion carried 5-0.

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

Schrader moved, Cummings seconded, to advertise for sealed bids for fertilizing the City Park and lawn spraying in the fall. Roll Call: Motion carried 5-0.

Lehmann moved, Schott seconded, to cash in the General CD# 40203 and put it in general checking. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve Resolution 2023-03 Deposit Agreement. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve Resolution 2023-04 FTC ID Theft Policy. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve Resolution 2023-05 Investment Policy. Roll Call: Motion carried 5-0.

Cummings moved, Taylor seconded, to approve Option A - \$2,310.00 for flood insurance renewal. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to adjourn the meeting at 7:53 p.m. Motion carried 5-0.

**DISBURSEMENTS****2/6/2023****PUBLIC SAFETY**

Bodensteiner Imp. Co.	F.D. Vehicle Repair/Maintenance	\$406.35
Battery Products, Inc.	F.D. 911 Equip./Pagers	\$464.16
	Total	\$870.51

**GENERAL GOVERNMENT**

Jenean Niedert	Travel/Mileage	\$35.15
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
IMFOA	Dues	\$50.00
Storey Kenworthy	Office Supplies	\$32.66
	Total	\$130.81

**BUSINESS TYPE ACTIVITIES**

Jenean Niedert	Water/Sewer Travel/Mileage	\$70.32
Iowa One Call	One Calls	\$20.70
Microbac Laboratories, Inc.	Water/Sewer Tests	\$597.50
Storey Kenworthy	Water/Sewer Office Supplies	\$65.32
Brian Schroeder	Sewer Travel/Mileage	\$89.74
Outdoor Water Solutions	Sewer Oper. Equip. Repair/Maintenance	\$12,143.24
	Total	\$12,986.82

**CAPITAL PROJECT**

Fehr Graham	2021-2022 Street Project	\$562.50
	Total	\$562.50

2/6/2023

**DISBURSEMENTS PAID AFTER LAST MEETING**

USPS	Postage	\$739.20
Amazon	Office Supplies	\$26.08
Casey's Business Master Card	Office Supplies	\$7.48
Jenean Niedert	Wages	\$1,214.11
Brian Schroeder	Wages	\$1,393.63
Rebecca White	Wages	\$583.70
Julie Lansing	Wages	\$49.67
Martin Gibson	Wages	\$216.88
Litisha Spies	Wages	\$18.36
Diane Butikofer	Wages	\$123.07
Federal Tax	Federal Tax	\$3,445.86
State Tax	State Tax	\$529.62
IPERS	IPERS	\$2,337.55
Casey's Business Master Card	Office Supplies	\$6.41
Ag Vantage FS	LP Fuel	\$4,167.99
Kluesner Sanitation, LLC	Garbage Hauling	\$1,647.00
AcenTek	Telephone/DSL/Fax	\$501.30
Casey's Business Master Card	RUT & Snow Rem. Vehicle Gas	\$600.38
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
U.S. Cellular	Cell Phone	\$50.00
	Total	\$18,483.29

**DISBURSEMENTS**

\$14,550.64

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$18,483.29

**GRAND TOTAL**

\$33,033.93

**JANUARY REVENUE**

General	\$19,093.90
Road Use Tax	\$5,803.80
Special Revenue	\$2,884.78
Local Option Sales Tax	\$4,744.96
Library Trust	\$281.95
Cemetery Trust	\$223.14
Debt Service	\$145.06
Water	\$7,437.88
Sewer	\$6,831.67
<b>TOTAL</b>	<b>\$47,447.14</b>

  
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Mayor James Matt

Attest:

  
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Jenean Niedert, MMC, ICMC