

CITY OF CLERMONT

MARCH 6, 2023

The Clermont City Council met in regular session on March 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, Lehmann seconded, to approve the agenda. Roll Call: Motion carried 5-0.

Mayor Matt declared the public hearing for the Budget – Fiscal Year 2023-2024 open at 6:01 p.m. There were no oral or written objections.

Taylor moved, Schott seconded, to approve the February 20, 2023 minutes. Roll Call: Motion carried 5-0.

Taylor moved, Schott seconded, to approve the 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 Steve & Cindy Metzger's building permit. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to approve Ashley & Thomas Durnan's building permit. Roll Call: Motion carried 5-0.

Schrader moved, Taylor seconded, to approve John Bolsinger's building permit. Roll Call: Motion carried 5-0.

Lehmann moved, Cummings seconded, to approve the alcohol permit renewal for Skip A Way pending dram shop. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to close the public hearing for the Budget – Fiscal Year 2023-2024 at 6:13 p.m. and approve Resolution 2023-07 Budget – Fiscal Year 2023-2024. Roll Call: Motion carried 5-0.

Schrader moved, Taylor seconded, to approve Green Lawn Care's bid for weed spraying and fertilizing for a cost of \$875.00 for Fiscal Year 2022-2023 and contract for 3 years per the bid. Roll Call: 4 Ayes, Schott Abstained due to conflict of interest, Motion carried 4-0.

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

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Schott moved, Schrader seconded, to send nuisance abatement letters to 5 property owners. Roll Call: Motion carried 5-0.

Taylor moved, Schrader seconded, to send the City Clerk to IMFOA for a cost of \$125.00. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to adjourn the meeting at 7:37 p.m.

DISBURSEMENTS 3/6/2023**PUBLIC SAFETY**

Bodensteiner Implement Co.	F.D. Vehicle Repair/Maintenance	\$71.58
	Total	\$71.58

PUBLIC WORKS

B&M Trucking	Hauling Sand	\$237.55
	Total	\$237.55

GENERAL GOVERNMENT

USPS	Post Office Box Rent	\$38.00
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
	Total	\$51.00

BUSINESS TYPE ACTIVITIES

U.S. Cellular	Cell Phone	\$50.00
Microbac Laboratories, Inc.	Water/Sewer Tests	\$673.75
USPS	Post Office Box Rent	\$76.00
	Total	\$799.75

DISBURSEMENTS PAID AFTER LAST MEETING

Fayette Co. Fair Board	Donation	\$1,500.00
Brittney Treloar	Water Deposit Refund	\$9.44
Jenean Niedert	Wages	\$1,210.44
Brian Schroeder	Wages	\$1,393.63
Ann Dibble	Wages	\$89.15
Rebecca White	Wages	\$487.01
Julie Lansing	Wages	\$24.83
Martin Gibson	Wages	\$261.95
Litisha Spies	Wages	\$25.03
Federal Tax	Federal Tax	\$2,252.91
State Tax	State Tax	\$368.70
IPERS	IPERS	\$1,495.11
AcenTek	Telephone/DSL/Fax	\$501.30
Kluesner Sanitation, LLC	Garbage Hauling	\$1,647.00
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Ag Vantage FS	LP Fuel	\$4,036.63
Casey's Business Master Car	F.D. Veh. Gas, RUT & Snow Rem. Veh. Ga	\$518.29
	Total	\$16,646.42

DISBURSEMENTS	\$1,159.88
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DISBURSEMENTS PAID AFTER LAST MEETING	\$16,646.42
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GRAND TOTAL	\$17,806.30
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FEBRUARY REVENUE

3/6/2023

General	\$9,018.43
Road Use Tax	\$6,700.36
Special Revenue	\$336.95
Local Option Sales Tax	\$5,276.44
Library Trust	\$485.00
Cemetery Trust	\$4.57
Debt Service	\$127.50
Cap. Project	-\$21.24
Water	\$9,452.84
Sewer	\$7,802.91
TOTAL	\$39,183.76



Mayor James Matt

Attest:



Ltisha Spies, Assistant City Clerk