

The Clermont City Council met in regular session on April 3, 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, Lehmann, Schott, and Schrader were present. Taylor was absent.

Schott moved, Schrader seconded, to approve the agenda. Roll Call: Motion carried 4-0.

Schrader moved, Schott seconded, to approve the March 20, 2023 minutes. Roll Call: Motion carried 4-0.

Lehmann moved, Cummings seconded, to approve the disbursements. Roll Call: Motion carried 4-0.

Schrader moved, Schott seconded, to table Erick Steinlage's building permit until the April 17, 2023. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to allow Kristen Halverson to place a "Turkey River Little Free Library" in the City Park. The city will donate \$300.00 for the materials to put up the library and Kristen will maintain it. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to allow Mike & Meca Loftsgard to place a bee hive on their property. Roll Call: Motion carried 4-0.

Citizen Comments: Kyle & Kathy Wander addressed the Council on State Street issues.

Schott moved, Schrader seconded, to approve the renewal of City Insurance for a cost of \$68,942.00. Roll Call: Motion carried 4-0.

Cummings moved, Lehmann seconded, to approve the final HRDP grant report for the Larrabee Building Window Project and submit the report. Roll Call: Motion carried 4-0.

Lehmann moved, Cummings seconded, to purchase a concrete cutting machine for a cost of \$250.00. Roll Call: Motion carried 4-0.

Schrader moved, Cummings seconded, to accept the Maintenance Report. Roll Call: Motion carried 4-0.

Schott moved, Schrader seconded, to go back to 7:00 p.m. for the start time of the Council meeting beginning April 17, 2023. Roll Call: Motion carried 4-0.

Lehmann moved, Schrader seconded to adjourn the meeting at 8:02 p.m. Motion carried 4-0.

DISBURSEMENTS

4/3/2023

PUBLIC SAFETY

Krivachek Janitorial Supply	F.D. Vehicle Repair/Maintenance	\$296.99
Andrews Repair & Welding LLC	F.D. Vehicle Repair/Maintenance	\$170.00
	Total	\$466.99

PUBLIC WORKS

Brothers Auto Repair	Snow Rem. Vehicle Repair/Maintenance	\$267.50
	Total	\$267.50

GENERAL GOVERNMENT

Stress Less Tech Solutions	Technology	\$699.96
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$30.50
	Total	\$730.46

BUSINESS TYPE ACTIVITIES

Stress Less Tech Solutions	Water/Sewer Technology	\$1,399.90
IA Assn. of Municipal Utilities	Water Dues	\$681.00
	Total	\$2,080.90

CAPITAL PROJECT

Mitchell's Construction, LLC	Cap. Project - Water Meters	\$11,011.80
	Total	\$11,011.80

4/3/2023

DISBURSEMENTS PAID AFTER LAST MEETING

Jenean Niedert	Wages	\$1,214.12
Brian Schroeder	Wages	\$1,393.63
Rebecca White	Wages	\$607.86
Julie Lansing	Wages	\$24.83
Martin Gibson	Wages	\$124.26
Litisha Spies	Wages	\$33.35
Carol Berns	Wages	\$61.53
Federal Tax	Federal Tax	\$2,285.07
State Tax	State Tax	\$349.23
IPERS	IPERS	\$1,505.92
Gworks	Technology	\$2,500.00
Host Gator	Web Page Hosting	\$287.64

Total \$10,387.44

DISBURSEMENTS

\$14,557.65

DISBURSEMENTS PAID AFTER LAST MEETING

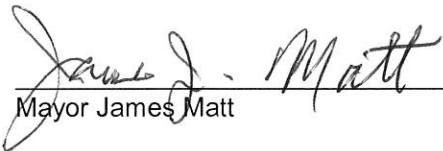
\$10,387.44

GRAND TOTAL

\$24,945.09

MARCH REVENUE

General	\$8,419.25
Road Use Tax	\$3,887.51
Special Revenue	\$722.34
Local Option Sales Tax	\$4,723.71
Library Trust	\$6.73
Cem. Trust	\$7.64
Debt Service	\$123.13
Capital Project	\$14,000.00
Water	\$7,538.81
Sewer	\$6,758.98
TOTAL	\$46,188.10



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC