

The Clermont City Council met in regular session on October 2, 2023 at the Larrabee Building Room #4.

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

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

Schott moved, Schrader seconded, to approve the agenda. Roll Call: Motion carried 3-0.

Taylor moved, Schott seconded, to approve the September 18, 2023 minutes. Roll Call: Motion carried 3-0.

Schrader moved, Taylor seconded, to approve the disbursements. Roll Call: Motion carried 3-0.

Taylor moved, Schrader seconded, to send the City Superintendent to the Region 1 conference. Roll Call: Motion carried 3-0.

Taylor moved, Schott seconded, to accept Sunset Tree Service's bid for tree removal at 905 Locust Street not including the stump removal. Roll Call: Motion carried 3-0.

Schott moved, Taylor seconded, to approve Resolution 2023-21 Appointing Representative & Alternate to Clayton Co. E911 Board. Roll Call: Motion carried 3-0.

Taylor moved, Schott seconded, to consider Ordinance 2023-01 Mayor/Council Compensation read and approve the 3rd & Final Reading. Roll Call: Motion carried 3-0.

Schrader moved, Taylor seconded, to not appoint the council vacancy and wait until the election. Roll Call: 3 Nays, motion failed 3-0.

Citizen Comments: Gordon Shepard discussed the drainage issue on Circle Drive and the Cemetery name correction.


Schott moved, Schrader seconded, to adjourn the meeting at 8:18 p.m. Motion carried 3-0.

DISBURSEMENTS		10/2/2023
PUBLIC SAFETY		
Fayette Co. Emergency Man. Assoc.	Emergency Management	\$2,155.88
City Laundering Co.	F.D. Building Repair/Maintenance	\$64.10
	Total	\$2,219.98
CULTURE & RECREATION		
City Laundering Co.	Opera House Building Repair/Maintenance	\$40.00
	Total	\$40.00
GENERAL GOVERNMENT		
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
Jenean Niedert	Travel/Mileage	\$69.15
City Laundering Co.	Larrabee Building Repair/Maintenance	\$40.00
	Total	\$122.15
BUSINESS TYPE ACTIVITIES		
IDNR	Water Dues	\$115.00
Jenean Niedert	Water/Sewer Travel/Mileage	\$138.28
Microbac Laboratories, Inc.	Water Tests	\$275.00
	Total	\$528.28
DISBURSEMENTS PAID AFTER LAST MEETING		10/2/2023
Quartz	Employee Health Insurance	\$4,854.94
Jenean Niedert	Wages	\$1,288.60
Brian Schroeder	Wages	\$1,493.66
Ann Dibble	Wages	\$64.13
Rebecca White	Wages	\$674.11
Martin Gibson	Wages	\$242.81
Litisha Spies	Wages	\$18.44
Carol Berns	Wages	\$128.66
Diane Butikofer	Wages	\$64.34
Federal Tax	Federal Tax	\$2,563.29
State Tax	State Tax	\$430.51
IPERS	IPERS	\$1,667.40
Iowa Rural Water Association	Water/Sewer Schooling	\$180.00
AcenTek	Telephone/DSL/Fax	\$502.85
Double Tree by Hilton - Cedar Rapids	Travel/Mileage	\$363.61
U.S. Cellular	Water/Sewer Ipad	\$64.13
	Total	\$14,601.48
DISBURSEMENTS		\$2,910.41
DISBURSEMENTS PAID AFTER LAST MEETING		\$14,601.48
GRAND TOTAL		\$17,511.89

SEPTEMBER REVENUE

1/0/1900

General	\$40,120.15
Road Use Tax	\$9,155.41
Special Revenue	\$2,680.36
Local Option Sales Tax	\$5,565.37
Library Trust	\$125.41
Cemetery Trust	\$37.05
Debt Service	136.49
Water	\$9,368.24
Sewer	\$7,873.32
TOTAL	\$75,061.80



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC