

The Clermont City Council met in regular session on September 18, 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, Cummings, Schott, and Schrader were present. Lehmann was absent.

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

Schott moved, Schrader seconded, to approve the August 21, 2023 minutes. Roll Call: Motion carried 4-0.

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

Schott moved, Taylor seconded, to approve the monthly budget. Roll Call: Motion carried 4-0.

Schrader moved, Cummings seconded, to approve Julie Larson's building permit. Roll Call: Motion carried 4-0.

Schott moved, Taylor seconded, to approve Northeast Iowa Rental's building/sidewalk permit. Roll Call: Motion carried 4-0.

Taylor moved, Schott seconded, to approve Roger & Joni Loftsgard's building permit. Roll Call: Motion carried 4-0.

Citizen Comments: Gordon Shepard & Betty Helgerson discussed the drainage on Circle Drive & Pleasant Drive.

Schott moved, Taylor seconded, to set aside \$10,000.00 to be used towards the 175th Celebration. The 175th Celebration committee will be writing grants & doing fundraising to help offset the costs to the city. Roll Call: Motion carried 4-0.

Schott moved, Taylor seconded, to accept the Fayette Co. Sheriff's Annual Report. Roll Call: Motion carried 4-0.

Taylor moved, Cummings seconded, to order Christmas Decorations - 13-18" pole mount banner enhancer/with ornament & banners contingent on the shipping costs. Roll Call: Motion carried 4-0.

Schott moved, Cummings seconded, to accept Fehr Graham's letter recommending acceptance of 2022 Street Improvement Project & accept Resolution 2023-18 approving certification of completion & accepting Stone Street Improvement Project. Roll Call: Motion carried 4-0.

Schott moved, Schrader seconded, to pay the 2022 Street Improvement Project – Partial Pay Estimate #6 – Final. Roll Call: Motion carried 4-0.

Taylor moved, Schott seconded, to send the City Superintendent to the Dubuque Fall Conference. Roll Call: Motion carried 4-0.

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

Schott moved, Taylor seconded, to consider Ordinance 2023-01 Mayor-Council Compensation read and approve the 2nd Reading. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to raise the sidewalk assistance from \$250.00 per application to \$500.00 per application and raise the budget level from \$1,000.00 to \$2,000.00. Roll Call: Motion carried 4-0.

Schrader moved, Schott seconded, to approve Resolution 2023-20 Annual Report - Fiscal Year 2022-2023.

Schott moved, Taylor seconded, to accept Bruce Lehmann's resignation & thank him for all the work he has done as a council member. Roll Call: Motion carried 4-0.

Taylor moved, Cummings seconded, to adjourn the meeting at 8:56 p.m. Motion carried 4-0.

DISBURSEMENTS

9/18/2023

PUBLIC SAFETY

Clermont Fire Department	Reimburse for 2022 VFA Grant Expense	\$4,295.58
AgVantage FS	F.D. Fuel	\$805.89
Fayette Electronics	F.D. 911 Equip./Pagers	\$158.00
Sandry Fire Supply	F.D. Clothing/Gear	\$6,693.65
Proshield Fire & Security	F.D. Equip. Repair/Maintenance	\$215.80
Fayette Co. Sheriff	Payment	\$5,860.00
	Total	\$18,028.92

PUBLIC WORKS

Fayette Co. Road Dept.	Road Agreement	\$1,649.00
	Total	\$1,649.00

CULTURE & RECREATION

Napa Auto Parts	Park Misc. Grounds Maintenance	\$95.62
Proshield Fire & Security	Opera House Equip. Repair/Maintenance	\$112.35
	Total	\$207.97

GENERAL GOVERNMENT

Easton's Water Conditioning	Larrabee Building Operating Supplies	\$39.00
Gworks	Technology	\$676.39
AgVantage FS	Larrabee Building Fuel	\$755.40
Proshield Fire & Security	Larrabee Building Equip. Repair/Maintenance	\$77.70
JCJDW Investments	Larrabee Building Solar Electricity	\$69.71
	Total	\$1,618.20

BUSINESS TYPE ACTIVITIES

Microbac Laboratories, Inc.	Water Tests	\$135.75
U.S. Cellular	Water/Sewer Cell Phone	\$100.00
Gworks	Water/Sewer Technology	\$1,352.78
Municipal Pipe Tool Co., LLC	Sewer Cleaning	\$7,142.74
AgVantage FS	Well House Fuel	\$251.80
Cahoy Pump Services, Inc.	Water Oper. Equip. Repair/Maint.	\$797.50
Proshield Fire & Security	Water/Sewer Equip. Repair/Maintenance	\$71.30
Microbac Laboratories, Inc.	Water/Sewer Tests	\$771.75
JCJDW Investments	Water Solar Electricity	\$142.19
	Total	\$10,765.81

CAPITAL PROJECT

Fehr Graham	2021-2022 Street Project	\$285.00
	Total	\$285.00

DISBURSEMENTS PAID AFTER LAST MEETING

9/18/2023

U.S. Cellular	Water/Sewer Ipad	\$64.13
K&F Lawn Care & Snow Remo	Cem. Mowing	\$570.00
City Laundering Co.	F.D., Larrabee Building, & Opera House	
	Building Repair/Maintenance	\$144.10
Jenean Niedert	Wages	\$1,288.60
Brian Schroeder	Wages	\$1,493.66
Ann Dibble	Wages	\$32.07
Rebecca White	Wages	\$641.48
Julie Lansing	Wages	\$26.83
Martin Gibson	Wages	\$287.42
Litisha Spies	Wages	\$14.62
Federal Tax	Federal Tax	\$2,553.69
State Tax	State Tax	\$457.96
IPERS	IPERS	\$1,678.02
Dollar Store	Opera House & Larrabee Bld. Oper. Supplies	\$83.94
USPS	Postage	\$10.21
FarmTek	Park Misc. Grounds Maintenance	\$608.36
AcenTek	Telephone/DSL/Fax	\$498.49
Mariah Wettleson	Utility Deposit Refund	\$100.00
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Kluesner Sanitation, LLC	Garbage Hauling	\$1,659.20
IMFOA	Schooling	\$206.20
Treasurer State of Iowa	August Water Excise Tax	\$578.40
Treasurer State of Iowa	September Water Excise Tax	\$527.41
Casey's Business Master Card	F.D., RUT, and Park Veh. Gas	\$608.46
John Deere Financial	Park Misc. Grounds Maintenance, Opera	
	House Oper. Supplies, RUT & Sewer	
	Misc. Supplies	\$187.68
Jenean Niedert	Wages	\$1,272.69
Brian Schroeder	Wages	\$1,493.66
Rebecca White	Wages	\$602.33
Julie Lansing	Wages	\$53.65
Martin Gibson	Wages	\$324.59
Litisha Spies	Wages	\$28.80
Alliant Energy	Electricity	\$4,472.80
Ingram	Lib. Books	\$1,002.56
Citibusiness Card	Lib. Summer Reading Expense	\$18.00
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$132.63
Book Systems, Inc.	Lib. Atrium Book Systems	\$895.00
K&F Lawn Care & Snow Remo	Cem. Mowing	\$545.00
Amazon	Office/Water/Sewer Office Supplies	\$297.91
	Total	\$26,285.55

DISBURSEMENTS

\$32,554.90

DISBURSEMENTS PAID AFTER LAST MEETING

\$26,285.55

GRAND TOTAL

\$58,840.45

AUGUST REVENUE

9/18/2023

General	\$5,536.44
Road Use Tax	\$6,516.08
Local Option Sales Tax	\$6,245.51
Library Trust	\$10.00
Cemetery Trust	\$236.64
Debt Service	\$7,051.46
Cap. Project	\$4,295.58
Water	\$10,594.57
Sewer	\$8,256.43
TOTAL	\$48,742.71



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC