

The Clermont City Council met in regular session on November 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, Schott, Schrader, and Taylor were present.

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

Taylor moved, Cummings seconded, to approve the October 16, 2023 minutes. Roll Call: Motion carried 4-0.

Cummings moved, Schrader 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.

Schott moved, Taylor seconded, to approve Terry Krueger-Rekow's building permit. Roll Call: Motion carried 4-0.

Taylor moved, Schrader seconded, to approve John Bolsinger's building permit. Roll Call: Motion carried 4-0.

Taylor moved, Schott seconded, to approve James Miller's building permit. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to approve Kyle Bugenhagen's sidewalk assistance permit for \$250.00. Roll Call: Motion carried 4-0.

Citizen Comments: Gordon Shepard discussed the street drainage issues on Circle Drive and cemetery issue. Betty Helgerson discussed the drainage concern on Pleasant Drive.

Taylor moved, Schrader seconded, to approve Resolution 2023-23 Contract with Altumint, Inc. Roll Call: Motion carried 4-0.

Taylor moved, Schott seconded, to begin the ordinance process for the Traffic Camera Ordinance. Roll Call: Motion carried 4-0.

Schrader moved, Taylor seconded, to order the Christmas Lights for a cost of \$14,566.00. Roll Call: Motion carried 4-0.

Taylor moved, Cummings seconded, to purchase ½ pallet of bagged cold patch for a cost of \$550.00. Roll Call: Motion carried 4-0.

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

Taylor moved, Schrader seconded, to purchase two vinyl historical pictures for the Opera House windows. Roll Call: Motion carried 4-0.

Schott moved, Cummings seconded, to approve Resolution 2023-22 Transfers - Fiscal Year 2023-2024 #1. Roll Call: Motion carried 4-0.

Schrader moved, Schott seconded, to adjourn the meeting at 7:55 p.m. Motion carried 4-0.

DISBURSEMENTS

11/6/2023

PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance	\$64.10
Easton's Water Conditioning	F.D. Building Repair/Maintenance	\$25.50
	Total	\$89.60

PUBLIC WORKS

Sunset Tree Service	Street Repair/Maintenance	\$650.00
Hi-Viz Safety	RUT Misc. Supplies	\$27.34
	Total	\$677.34

CULTURE & RECREATION

Ft. Atkinson Nursery	Park Misc. Grounds Maintenance	\$640.00
City Laundering Co.	Opera House Building Repair/Maintenance	\$40.00
Green Lawn	Park Spraying	\$725.00
Vicki Rowland	Historic Pres. Travel/Mileage	\$63.52
Hannah Frederick	Historic Pres. Schooling	\$105.00
	Total	\$1,573.52

GENERAL GOVERNMENT

Hofmeyer & Hanson	Legal Fees	\$105.00
City Laundering Co.	Larrabee Building Repair/Maintenance	\$40.00
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
Hi-Viz Safety	Larrabee Building Repair/Maintenance	\$20.00
Riley's Inc.	Office Supplies	\$138.56
	Total	\$316.56

BUSINESS TYPE ACTIVITIES

U.S. Cellular	Water/Sewer Cell Phone	\$100.00
Iowa Rural Water Association	Water/Sewer Dues	\$305.00
Iowa One Call	One Calls	\$20.70
Hi-Viz Safety	Water/Sewer Safety Supplies	\$54.66
Riley's Inc.	Water/Sewer Office Supplies	\$277.14
Microbac Laboratories, Inc.	Water/Sewer Tests	\$653.75
	Total	\$1,411.25

DEBT SERVICE

Fire Service Training Bureau	#6 Payment	\$7,500.00
Kerndt Brothers Savings Bank	#7 Payment	\$4,258.23
	Total	\$11,758.23

DISBURSEMENTS PAID AFTER LAST MEETING

11/6/2023

Quartz	Employee Health Insurance	\$2,427.47
Amazon	Cem. Misc. Supplies	\$32.98
U.S. Cellular	Water/Sewer Ipad	\$64.13
Grand Harbor Resort & Water P	Water/Sewer Travel/Mileage	\$381.44
Jenean Niedert	Wages	\$1,288.60
Brian Schroeder	Wages	\$1,493.66
Ann Dibble	Wages	\$85.51
Rebecca White	Wages	\$543.63
Julie Lansing	Wages	\$53.65
Martin Gibson	Wages	\$350.62
Carol Berns	Wages	\$59.38
Federal Tax	Federal Tax	\$2,495.98
Treasurer State of Iowa	Treasurer State of Iowa	\$403.87
IPERS	IPERS	\$1,627.39
Kerndt Brothers Bank	Misc. Charges	\$105.60
AcenTek	Telephone/DSL/Fax	\$313.91
USPS	Postage	\$818.70
Casey's Business Master Card	F.D. & RUT Veh. Gas & Park Mower Gas	\$355.05
Kluesner Sanitation, LLC	Garbage Hauling	\$1,659.20
	Total	\$14,560.77

DISBURSEMENTS

\$15,826.50

DISBURSEMENTS PAID AFTER LAST MEETING

\$14,560.77

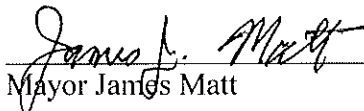
GRAND TOTAL

\$30,387.27

11/6/2023

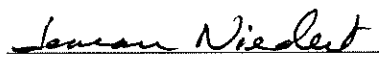
OCTOBER REVENUE

General	\$90,125.29
Road Use Tax	\$6,579.07
Special Revenue	\$14,482.25
Local Option Sales Tax	\$4,418.71
Library Trust	\$332.26
Cemetery Trust	\$111.35
Debt Service	\$140.93
Water	\$9,040.70
Sewer	\$7,877.85
TOTAL	\$133,108.41



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC