

The Clermont City Council met in regular session on February 5, 2024 at the Larrabee Building Room #4.

Mayor James Matt Called the meeting to order at 6:00 p.m.

Roll Call: Council members Schott, Schrader, Larson, Cummings, and Mitts were present.

Schott moved, Cummings seconded, to approve the agenda. Roll Call: Motion carried 5-0.

Schrader moved, Larson seconded, to approve the January 22, 2024 minutes. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve the disbursements. Roll Call: Motion carried 5-0.

Citizen Comments: Bruce Lehmann commented on the proposed placement of the speed camera.

Schrader moved, Mitts seconded, to approve Carmen Moser Payne – Opera House Agreement renewal for the 2024-2025 school year. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Option A - \$2,310.00 for the Flood Insurance renewal. Roll Call: Motion carried 5-0.

Cummings moved, Schott seconded, to set the public hearing date/time for the Proposed Property Tax Levy for April 1, 2024 – 6:00 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Cummings moved, Mitts seconded, to set the time for the regular City Council meeting on April 1, 2024 for 6:15 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Lehmann moved, Cummings seconded, to adjourn the meeting at 8:06 p.m. Motion carried 5-0.

DISBURSEMENTS**2/5/2024****PUBLIC WORKS**

Bruening Rock	Sand/Salt Mix		\$330.23
		Total	\$330.23

CULTURE & RECREATION

NE IA Mechanical	Opera House Building Repair/Maint.		\$99.48
		Total	\$99.48

GENERAL GOVERNMENT

NE IA Water Systems, LLC	Larrabee Building Oper. Supplies		\$13.00
Ag Vantage FS	Larrabee Building Fuel		\$694.97
Fenix USA LLC	City Technology		\$117.70
		Total	\$825.67

BUSINESS TYPE ACTIVITIES

Fenix USA LLC	Water/Sewer Technology		\$235.40
		Total	\$235.40

2/5/2024

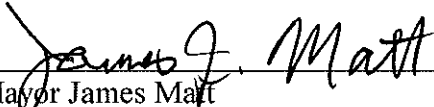
DISBURSEMENTS PAID AFTER LAST MEETING

U.S. Cellular	Water/Sewer Ipad	\$64.13
Jenean Niedert	Wages	\$918.34
Brian Schroeder	Wages	\$1,503.33
Ann Dibble	Wages	\$32.07
Rebecca White	Wages	\$668.23
Martin Gibson	Wages	\$276.28
Litisha Spies	Wages	\$7.41
Federal Tax	Federal Tax	\$3,634.56
State Tax	State Tax	\$660.37
IPERS	IPERS	\$2,396.45
AcenTek	Telephone/DSL/Fax	\$502.92
	Total	\$10,664.09

DISBURSEMENTS	\$1,490.78
DISBURSEMENTS PAID AFTER LAST MEETING	\$10,664.09
GRAND TOTAL	\$12,154.87

JANUARY REVENUE

General	\$21,762.14
Road Use Tax	\$6,860.07
Special Revenue	\$1,297.54
Local Option Sales Tax	\$5,115.31
Library Trust	\$314.07
Cemetery Trust	\$112.41
Debt Service	\$4,274.97
Water	\$8,988.85
Sewer	\$7,505.25
TOTAL	\$56,230.61



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC