

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

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

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

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

Schrader moved, Larson seconded, to approve the February 19, 2024 minutes. Roll Call: Motion carried 4-0.

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

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

Schrader moved, Larson seconded, to approve Michael & Meca Loftsgard's building permit. Roll Call: Motion carried 4-0.

Schott moved, Mitts seconded, to allow Altumint to proceed with the IDOT permitting for the speed cameras. The placement of the proposed cameras would be on Hwy 18/Mill Street by the Green Door and on the pole next to 405 Union Street. Roll Call: Motion carried 4-0.

Schott moved, Larson seconded, to set the public hearing for the speed cameras on March 25, 2024 at the Opera House – 400 Mill Street at 7:00 p.m. Roll Call: Motion carried 4-0.

Larson moved, Schott seconded, to pay for the cost of the tent rental for the 175th Celebration at a cost of \$1,563.00. The City will pay a deposit of \$350.00 to hold the date. Roll Call: Motion carried 4-0.

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

Schott moved, Larson seconded, to approve Resolution 2024-04 Temporary Embargo. Roll Call: Motion carried 4-0.

Schrader moved, Schott seconded, to consider Ordinance 2024-01 Amend Cigarettes & Tobacco Age read and approve the 1st Reading. Roll Call: Motion carried 4-0.

Mitts moved, Schrader seconded, to close out the Water Meter Project and pay the final payment of \$3,559.43 to Mitchell's Construction LLC. Roll Call: Motion carried 4-0.

Schott moved, Mitts seconded, to adjourn the meeting at 7:50 p.m. Motion carried 4-0.

DISBURSEMENTS

3/4/2024

PUBLIC SAFETY

NE IA Mechanical	F.D. Building Repair/Maintenance		\$74.00
		Total	\$74.00

PUBLIC WORKS

Lechtenberg Electric LLC	Street Light Repair/Maintenance		\$341.28
Spahn & Rose Lumber Co.	Street Sign Repair/Maintenance		\$51.66
Brown's Sales & Leasing	RUT Veh. Repair/Maintenance		\$133.03
B&M Trucking	Hauling Rock & RUT Tools		\$1,341.09
		Total	\$1,867.06

CULTURE & RECREATION

NE IA Mechanical	Opera House Building Repair/Maintenance		\$395.00
		Total	\$395.00

GENERAL GOVERNMENT

Access Systems	Office Equip. Repair/Maintenance		\$27.21
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies		\$13.00
		Total	\$40.21

BUSINESS TYPE ACTIVITIES

Hawkins, Inc.	Water Oper. Equip. Repair/Maintenance		\$661.03
Lechtenberg Electric LLC	Well House Building Repair/Maintenance		\$662.17
USA Blue Book	Water Chemicals		\$328.79
		Total	\$1,651.99

DISBURSEMENTS PAID AFTER LAST MEETING**3/4/2024**

Green Lawn	Park Spraying	\$840.75
U.S. Cellular	Water/Sewer Ipad	\$64.13
Amazon	Office Supplies	\$15.38
Jenean Niedert	Wages	\$1,274.34
Brian Schroeder	Wages	\$1,503.34
Ann Dibble	Wages	\$32.07
Rebecca White	Wages	\$632.35
Julie Lansing	Wages	\$26.83
Martin Gibson	Wages	\$190.77
Carol Berns	Wages	\$44.53
Federal Tax	Federal Tax	\$2,442.63
State Tax	State Tax	\$413.98
IPERS	IPERS	\$1,587.64
Ag Vantage FS	LP Fuel	\$1,850.73
AcenTek	Telephone/DSL/Fax	\$502.92
Amazon	Office Supplies	\$65.69
	Total	\$11,488.08

DISBURSEMENTS

\$4,028.26

DISBURSEMENTS PAID AFTER LAST MEETING

\$11,488.08

GRAND TOTAL

\$15,516.34


FEBRUARY REVENUE

General	7800.77
Road Use Tax	\$6,358.20
Special Revenue	\$25.47
Local Option Sales Tax	\$5,202.77
Library Trust	\$40.00
Cemetery Trust	\$78.13
Debt Service	\$15.59
Water	\$9,597.75
Sewer	\$8,143.70
TOTAL	\$37,262.38



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC