

The Clermont City Council met in regular session on May 6, 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, Larson, Cummings, and Mitts were present. Schrader was absent.

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

Cummings moved, Larson seconded, to accept the National Poppy Day Proclamation and designate May 24, 2024 as National Poppy Day in Clermont. Roll Call: Motion carried 4-0.

Schott moved, Cummings seconded, to approve the April 22, 2024 minutes. Roll Call: Motion carried 4-0.

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

Cummings moved, Schott seconded, to approve Kerndt Brother's Savings Bank building permit. Roll Call: Motion carried 4-0.

Schott moved, Larson seconded, to approve Allan Billmeyer's building permit & variance. Roll Call: Motion carried 4-0.

Schott moved, Cummings seconded, to support the Fayette Co. Fair with a donation of \$1,500.00. Roll Call: Motion carried 4-0. Schrader arrived at 6:28 p.m.

Schott moved, Cummings seconded, to approve the purchase of 15 tons of rock. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to accept the Maintenance Report. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to consider Ordinance 2024-02 Changing Council Meeting Time read and approve the 3rd and final reading. Roll Call: Motion carried 5-0.

Cummings moved, Larson seconded, to consider Ordinance 2024-03 Landfill Rates read and approve the 3rd and final reading. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to consider Ordinance 2024-04 Engine-Compression Brakes read and approve the 1st reading. Roll Call: Motion carried 5-0.

Schrader moved, Schott seconded, to approve Resolution 2024-08 Transfers for 2023-2024 #2. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Resolution 2024-09 Certifying Utility Account #34800 to Property Taxes. Roll Call: Motion carried 5-0.

Citizen Comments: Rodney Wagner thanked the City for trimming the trees at Lincoln Park and asked if the City could add some gravel to the alley by Lincoln Park before Memorial Day. Betty Helgerson commented on the Apple Road project. Mike Meeter and Arlette Schneider addressed the Council on the proposed location of the automated traffic enforcement camera.

Schrader moved, Cummings seconded, to adjourn the meeting at 7:38 p.m. Motion carried 5-0.

DISBURSEMENTS**5/6/2024****PUBLIC SAFETY**

Bodensteiner Implement Co.	F.D. Vehicle Repair/Maintenance	\$24.66
Electric Motor Shop Inc.	F.D. Vehicle Repair/Maintenance	\$405.00
City Laundering Co.	F.D. Building Repair/Maintenance	\$72.66
NE IA Water Systems, LLC	F.D. Building Repair/Maintenance	\$25.50
	Total	\$527.82

PUBLIC WORKS

Bodensteiner Implement Co.	Veh. Repair/Maint. & Misc. Supplies	\$226.73
	Total	\$226.73

CULTURE & RECREATION

City Laundering Co.	Opera House Buliding Repair/Maintenance	\$43.35
	Total	\$43.35

GENERAL GOVERNMENT

Jenean Niedert	Travel/Mileage	\$182.28
City Laundering Co.	Larrabee Buliding Repair/Maintenance	\$46.13
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
NE IA Mechanical	Larrabee Buliding Repair/Maintenance	\$268.50
	Total	\$509.91

BUSINESS TYPE ACTIVITIES

Jenean Niedert	Water/Sewer Travel/Mileage	\$364.58
IA Assn. of Municipal Utilities	Water Dues	\$383.00
	Total	\$747.58

DEBT SERVICE

Kerndt Brothers Savings Bank	#8 Payment	\$4,258.23
Fire Service Training Bureau	#7 Payment	\$7,500.00
	Total	\$11,758.23

DISBURSEMENTS PAID AFTER LAST MEETING**5/6/2024**

Jenean Niedert	Wages	\$1,274.34
Brian Schroeder	Wages	\$1,503.33
Ann Dibble	Wages	\$117.58
Rebecca White	Wages	\$661.70
Julie Lansing	Wages	\$26.83
Martin Gibson	Wages	\$365.50
Carol Berns	Wages	\$195.47
Federal Tax	Federal Tax	\$2,538.55
State Tax	State Tax	\$412.22
IPERS	IPERS	\$1,689.99
U.S. Cellular	Water/Sewer Ipad	\$64.13
Pam's Pedal Tractor Pulls	175th Celebration Expense	\$50.00
Ag Vantage FS	Larrabee Building Fuel	\$566.93
Homewood Suites	Travel/Mileage	\$345.74
	Total	\$9,812.31

DISBURSEMENTS

\$13,813.62

DISBURSEMENTS PAID AFTER LAST MEETING

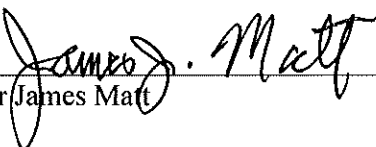
\$9,812.31

GRAND TOTAL

\$23,625.93

APRIL REVENUE

General	\$78,949.13
Road Use Tax	\$6,703.57
Special Revenue	\$12,932.27
Local Option Sales Tax	\$4,760.89
Library Trust	\$614.45
Cemetery Trust	\$110.92
Debt Service	\$16.63
Water	\$12,693.42
Sewer	\$10,831.61
TOTAL	\$127,612.89



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC