

The Clermont City Council met in regular session on June 3, 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, Cummings, and Mitts were present. Larson was absent.

Schott moved, Schrader seconded, to approve the agenda. Roll Call: Motion carried 4-0. Larson arrived at 6:02 p.m.

Cummings moved, Mitts seconded, to approve the May 20, 2024 minutes. Roll Call: Motion carried 5-0.

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

Cummings moved, Larson seconded, to approve Lisa Davis's building permit. Roll Call: Motion carried 5-0.

Larson moved, Schott seconded, to approve Marty Gibson's building permit. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve the cost share with the Larrabee Foundation for Cornal Baker's work on the Rain Gutters & Downspouts on the Larrabee Building for a cost to the City of \$5,200.00. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to take the tree at 411 State Street down, but the stump removal will be at the resident's expense. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to approve the \$40.00 per month for June, July, & August 2024 for the Opera House agreement with Harmony Wellness and Yoga. Roll Call: Motion carried 5-0.

Schott moved, Larson seconded, to offer the part-time City Superintendent Assistant position to Randy Loftsgard at a starting wage of \$17.00 per hour. The position will be for no more than 30 hours per week. Roll Call: Motion carried 5-0.

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

Cummings moved, Schrader seconded, to approve Resolution 2024-12 Certify Utility Acct. #45900 to Property Taxes. Roll Call: Motion carried 5-0.

Schrader moved, Schott seconded, to approve Resolution 2024-13 Transfers – Fiscal Year 2023-2024 #3. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to consider Ordinance 2024-04 Engine-Compression Brakes read and adopt the 3rd & Final Reading. Roll Call: Motion carried 5-0.

Mitts moved, Schott seconded, to set the public hearing date for the Budget Amendment #2 FY 2023-2024 for June 17, 2024 at 6:00 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Larson moved, Schott seconded, to approve raises for employees: City Clerk - \$.69, City Superintendent - \$.61, City Clerk Assistant - \$.50, Clerk Assistants - \$.25. Roll Call: Motion carried 5-0.

Citizen Comments: Lisa Davis appreciated the flowerpots on Mill Street being planted.

Schrader moved, Larson seconded, to adjourn the meeting at 7:46 p.m. Motion carried 5-0.

DISBURSEMENTS

6/3/2024

PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance		\$72.66
		Total	\$72.66

PUBLIC WORKS

Bodensteiner Implement Co.	RUT Vehicle Repair/Maintenance		\$909.24
B&M Trucking	Rock/Hauling		\$696.23
		Total	\$1,605.47

CULTURE & RECREATION

Spahn & Rose Lumber Co.	Cem. Building & Grounds Repair/Maint.		\$12.69
Bilden Custom Homes	Opera House Building Repair/Maint.		\$425.00
Amy Cummings	Reimburse for Park Misc. Grounds Maint.		\$195.01
City Laundering Co.	Opera House Buliding Repair/Maintenance		\$43.35
		Total	\$676.05

GENERAL GOVERNMENT

Hofmeyer & Hanson	Legal Fees		\$1,008.00
Fenix USA LLC	City Technology		\$117.70
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies		\$13.00
City Laundering Co.	Larrabee Buliding Repair/Maintenance		\$46.13
		Total	\$1,184.83

BUSINESS TYPE ACTIVITIES

Hawkins, Inc.	Water Chemicals		\$1,134.43
Utility Equipment Co.	Water Meters/Brackets		\$2,616.00
Fenix USA LLC	Water/Sewer Technology		\$235.40
		Total	\$3,985.83

DISBURSEMENTS PAID AFTER LAST MEETING

6/3/2024

Jenean Niedert	Wages	\$1,274.34
Brian Schroeder	Wages	\$1,503.33
Rebecca White	Wages	\$684.54
Julie Lansing	Wages	\$53.65
Martin Gibson	Wages	\$477.02
Litisha Spies	Wages	\$29.23
Federal Tax	Federal Tax	\$2,595.98
State Tax	State Tax	\$435.06
IPERS	IPERS	\$1,728.24
AcenTek	Telephone/DSL/Fax	\$501.44
	Total	\$9,282.83

DISBURSEMENTS

\$7,524.84

DISBURSEMENTS PAID AFTER LAST MEETING

\$9,282.83

GRAND TOTAL

\$16,807.67

MAY REVENUE

General	\$49,846.00
Road Use Tax	\$6,999.88
Special Revenue	\$5,285.22
Local Option Sales Tax	\$5,416.22
Cem. Trust	\$77.14
Debt Service	\$53,658.83
Water	\$11,226.56
Sewer	\$10,035.64
TOTAL	\$142,545.49



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC