

The Clermont City Council met in regular session on June 19, 2023 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 7:00 p.m.

Roll Call: Council members Taylor, Cummings, Schott, and Schrader were present. Lehmann was absent.

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

Schrader moved, Cummings seconded, to approve the June 5, 2023 minutes. Roll Call: Motion carried 4-0. Lehmann arrived at 7:06 p.m.

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

Taylor moved, Cummings seconded, to approve TAD's LLC alcohol permit pending dram shop. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve The Green Door LLC's alcohol permit pending dram shop. Roll Call: Motion carried 5-0.

Citizen Comments: Kenny & Julie Nalty discussed the storm sewer drainage issue on their property.

Schrader moved, Cummings seconded, to donate \$500.00 to the Clermont Community Club for Fiscal Year 2023-2024. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to send the Turkey River Watershed \$250.00 for Fiscal Year 2022-2023. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to donate \$500.00 to the Skip-a-way Fireworks for Fiscal Year 2022-2023.

Taylor moved, Schrader seconded, to approve the work that was completed in the Larrabee Building Auditorium and Cloak Room. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to approve the custodial contract renewal with Dale Bilden. Roll Call: Motion carried 5-0.

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

Cummings moved, Taylor seconded, to set a deadline of 7-15-2023 for the completion of the water meter installation project. Holding Mitchell's Construction – Change Order #1 pending the completion of the project. Roll Call: 4 Ayes, Schott Nay, Motion carried 4-1.

Schott moved, Lehmann seconded, to cancel the 7-10-2023 Council meeting and have only one meeting in July on the 24<sup>th</sup>. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to approve Resolution 2023-12 Free Water/Sewer/Garbage Incentive. Roll Call: Motion carried 5-0.

Lehmann moved, Taylor seconded, to approve Resolution 2023-13 Deposit Amount – Fiscal Year 2023-2024. Roll Call: Motion carried 5-0.

Cummings moved, Taylor seconded, to approve the Title VI Review. Roll Call: Motion carried 5-0.

Taylor moved, Lehmann seconded, to adjourn the meeting at 8:41 p.m. Motion carried 5-0.

**DISBURSEMENTS**

6/19/2023

**PUBLIC SAFETY**

JCJDW Investments	F.D. Solar Electricity	\$198.23
City Laundering Co.	F.D. Building Repair/Maintenance	\$64.10
	Total	\$262.33

**PUBLIC WORKS**

B&M Trucking	Hauling Rock	\$1,292.51
Fayette Co. Solid Waste Managemen	City Clean Up Expense	\$352.00
City of Postville	Compost Area Agreement	\$600.00
JCJDW Investments	Street Lights Solar Electricity	\$169.26
Bruening Rock Products, Inc.	Rock	\$146.88
	Total	\$2,560.65

**CULTURE & RECREATION**

Strahm Hardware	Park Misc. Grounds Maintenance	\$42.97
Amy Cummings	Park Misc. Grounds Maintenance	\$135.00
Alliant Energy	Electricity	\$174.94
JCJDW Investments	Opera House Solar Electricity	\$176.48
Bodensteiner Implement Co.	Park Mower Repair/Maintenance	\$130.47
City Laundering Co.	Opera House Building Repair/Maint.	\$40.00
	Total	\$699.86

**GENERAL GOVERNMENT**

JCJDW Investments	Larrabee Building Solar Electricity	\$307.22
Fayette Co. Econ. Dev. Tourism	Dues	\$586.00
Iowa League of Cities	Dues	\$659.00
Access Systems	Office Equip. Repair/Maintenance	\$67.16
City Laundering Co.	Larrabee Building Repair/Maint.	\$40.00
The Fayette Co Union	Publications	\$482.35
	Total	\$2,141.73

**BUSINESS TYPE ACTIVITIES**

JCJDW Investments	Water Solar Electricity	\$599.61
U.S. Cellular	Cell Phone	\$50.00
	Total	\$649.61

6/19/2023

**DISBURSEMENTS PAID AFTER LAST MEETING**

Carol Berns	Wages	\$61.53
Litisha Spies	Wages	\$33.38
Martin Gibson	Wages	\$484.69
Rebecca White	Wages	\$625.99
Ann Dibble	Wages	\$29.72
Brian Schroeder	Wages	\$1,393.62
Jenean Niedert	Wages	\$1,214.12
Julie Lansing	Wages	\$24.83
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
CitiBusiness Card	Lib. Programming Expense, Equip. Purchase, Misc. Supplies, Books, DVDs, & Audio Books	\$604.84
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$130.84
Ingram	Lib. Books	\$575.20
Cengage Learning Inc/Gale	Lib. Books	\$27.99
Demco, Inc.	Lib. Misc. Supplies	\$137.53
Faronics	Lib. Technology	\$80.00
Riley's Inc.	Lib. Office Supplies	\$429.80
Swank Movie Licensing USA	Lib. Movie License	\$164.00
The Magician School	Lib. Summer Reading Expense	\$400.00
K&F Lawn Care & Snow Removal	Cem. Mowing	\$780.00
Treasurer State of Iowa	Water Excise Tax	\$342.18
John Deere Financial	Park Misc. Grounds Maint., Opera House Oper Supplies, & RUT Misc. Supplies	\$305.25
Kluesner Sanitation, LLC	Garbage Hauling & City Clean Up	\$1,682.10
Casey's Business Master Card	RUT Vehicle Gas & Park Mower Gas	\$430.68
National Business Furniture, LLC	Lib. Equipment Purchase	\$730.02
Quartz	Employee Health Insurance	\$2,089.73
Alliant Energy	Electricity	\$4,155.46
U.S. Cellular	Water/Sewer Ipad	\$64.13
	Total	\$17,822.63

**DISBURSEMENTS**

**DISBURSEMENTS PAID AFTER LAST MEETING**

**GRAND TOTAL**

\$6,314.18  
\$17,822.63  
\$24,136.81

  
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Mayor James Matt

Attest:

  
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Jenean Niedert, MMC, ICMC