

The Clermont City Council met in regular session on October 16, 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, Schott, Cummings, and Schrader were present.

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

Schrader moved, Cummings seconded, to approve the October 2, 2023 minutes. Roll Call: Motion carried 4-0.

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

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

Schott moved, Schrader seconded, to approve Israel Martinez's building permit. Roll Call: Motion carried 4-0.

Cummings moved, Taylor seconded, to approve Bruce and Sharon Kleve's building permit. Roll Call: Motion carried 4-0.

Taylor moved, Schrader seconded, to renew the Pop Can Kennel Contract with Kornhill Redemption. The city will receive 3 cents a can. Roll Call: Motion carried 4-0.

Schott moved, Taylor seconded, to approve the drainage estimate for Circle Drive from Lehmann Rock & Lime for \$2,125.00. Roll Call: Motion carried 4-0.

Cummings moved, Schott seconded, to approve the budget request of \$1,000.00 for Northeast Iowa Regional Housing Trust Fund for Fiscal Year 2024-2025. Roll Call: Motion carried 4-0.

Cummings moved, Schott seconded, to fill Bruce Lehmann's vacancy by election. Roll Call: Motion carried 4-0.

Cummings moved, Schott seconded, to change the time of the Council meeting to start at 6:00 p.m. beginning November 6, 2023 until further notice. Roll Call: Motion carried 4-0.

Schrader moved, Taylor seconded, to adjourn the meeting at 8:38 p.m. Motion carried 4-0.

**DISBURSEMENTS**

10/16/2023

**PUBLIC SAFETY**

JCJDW Investments	F.D. Solar Electricity	\$115.74
Lechtenberg Electric LLC	F.D. Building Repair/Maintenance	\$377.40
Viafield	F.D. Building Repair/Maintenance	\$28.89
	Total	\$522.03

**PUBLIC WORKS**

Fayette Co. Solid Waste Management	Landfill Contract	\$4,882.86
Fayette Co. Recycling	Landfill Contract	\$1,797.56
JCJDW Investments	Street Lights Solar Electricity	\$91.89
	Total	\$6,772.31

**CULTURE & RECREATION**

JCJDW Investments	Opera House Solar Electricity	\$91.58
Lechtenberg Electric LLC	Park Building Repair/Maintenance	\$3,190.47
	Total	\$3,282.05

**GENERAL GOVERNMENT**

JCJDW Investments	Larrabee Building Solar Electricity	\$172.54
The Fayette Co Union	Publications	\$139.93
Gworks	Technology	\$1,517.34
	Total	\$1,829.81

**BUSINESS TYPE ACTIVITIES**

Microbac Laboratories, Inc.	Water/Sewer Tests	\$507.50
USA BlueBook	Water Chemicals	\$257.16
IA Assn. of Municipal Utilities	Water Dues	\$358.00
JCJDW Investments	Water Solar Electricity	\$344.51
Lechtenberg Electric LLC	Sewer Oper. Equip. Repair/Maintenance	\$112.50
Gworks	Water/Sewer Technology	\$3,034.66
		\$4,614.33

**DEBT SERVICE**

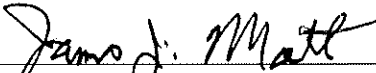
UMB	2020 Bond Payment #7	\$6,143.75
	Total	\$6,143.75

**DISBURSEMENTS PAID AFTER LAST MEETING**


**10/16/2023**

Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Randall Harbaugh	Utility Deposit Refund	\$50.40
The Fayette Co. Union	Publications	\$299.41
Casey's Business Master Card	RUT Veh. Gas	\$150.73
Kluesner Sanitation, LLC	Garbage Hauling	\$1,659.20
John Deere Financial	Park Misc. Grounds Maint.	\$157.99
IAWEA	Water/Sewer Schooling	\$40.00
Jenean Niedert	Wages	\$1,288.60
Brian Schroeder	Wages	\$1,493.66
Ann Dibble	Wages	\$32.07
Rebecca White	Wages	\$687.16
Julie Lansing	Wages	\$26.83
Martin Gibson	Wages	\$183.32
Iowa League of Cities	Budget Workshop	\$50.00
Treasurer State of Iowa	Water Excise Tax	\$503.71
Citibusiness Card	Lib. Books & Office Supplies	\$43.78
Ingram	Lib. Books	\$279.71
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.74
Cengage Learning Inc.	Lib. Books	\$43.98
Rebecca White	Lib. Travel/Mileage	\$99.56
Alliant Energy	Electricity	\$3,718.83
	<b>Total</b>	<b>\$11,765.68</b>

<b>DISBURSEMENTS</b>	<b>\$23,164.28</b>
<b>DISBURSEMENTS PAID AFTER LAST MEETING</b>	<b>\$11,765.68</b>
<b>GRAND TOTAL</b>	<b>\$34,929.96</b>

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC