

The Clermont City Council met in regular session on November 20, 2023 at the Larrabee Building Room #4.

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

Roll Call: Council members Taylor, Schott, Cummings, Larson, and Schrader were present.

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

Cummings moved, Schott seconded, to approve the November 6, 2023 minutes with corrections. Roll Call: Motion carried 4-0.

Mayor Matt administered the oath of office to Greg Larson.

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

Schrader moved, Larson seconded, to approve Skip a Way Resort's alcohol permit. Roll Call: Motion carried 4-0.

Schott moved, Cummings seconded, to approve T.J. Pizza's alcohol permit pending dram shop. Roll Call: Motion carried 5-0.

Taylor moved, Cummings seconded, to accept the 2023 VFA Grant award and allow the Mayor and the Fire Chief to sign the memorandum of understanding. Roll Call: Motion carried 5-0.

Citizen Comments: Everett Rowland stated his opinion on the speed camera ordinance. Randy Wiedenhoff & Doug Wettleson discussed how the cemetery records are handled.

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

Schott moved, Cummings seconded, change the TRRC Representative to Kayleen Schrader and Greg Larson as alternate on the Mayor Appointments and approve the 2023-2024 Mayor Appointments. Roll Call: Motion carried 5-0.

Taylor moved, Schrader seconded, to begin the ordinance process to raise the utility rates. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to invest \$30,000 of RUT funds in a 6-month CD and \$100,000.00 of General funds in a 12-month CD at Kerndt Brothers Bank. Roll Call: Motion carried 5-0.

Schrader moved, Taylor seconded, to adjourn the meeting at 7:55 p.m. Motion carried 5-0.

DISBURSEMENTS

11/20/2023

PUBLIC SAFETY

JCJDW Investments	F.D. Solar Electricity	\$99.93
City Laundering Co.	F.D. Building Repair/Maintenance	\$64.10
Schmitt Racing, LLC	F.D. Equipment Repair/Maintenance	\$400.00
Spahn & Rose Lumber Co.	F.D. Training	\$319.35
	Total	\$883.38

PUBLIC WORKS

JCJDW Investments	Street Lights Solar Electricity	\$74.07
Napa Auto Parts	RUT Vehicle Repair/Maint. & Street Sign Repair	\$18.85
	Total	\$92.92

CULTURE & RECREATION

JCJDW Investments	Opera House Solar Electricity	\$77.70
City Laundering Co.	Opera House Building Repair/Maintenance	\$40.00
NE IA Mechanical	Park Building Repair/Maintenance	\$59.00
Dale Bilden	Reimburse for Park & Opera House Supplies	\$17.58
	Total	\$194.28

GENERAL GOVERNMENT

JCJDW Investments	Larrabee Building Solar Electricity	\$141.76
City Laundering Co.	Larrabee Building Repair/Maintenance	\$40.00
The Fayette Co Union	Publications	\$497.58
Fayette Co. Auditor	Elections	\$536.00
Andy Johnson	Reimburse for Larrabee Building Repair/Maint.	\$339.18
Iowa Codification	Codification	\$119.00
Dale Bilden	Reimburse for Larrabee Building Supplies	\$8.79
	Total	\$1,682.31

BUSINESS TYPE ACTIVITIES

JCJDW Investments	Water Solar Electricity	\$294.51
	Total	\$294.51

CAPITAL PROJECT

Utility Equipment Co.	Cap. Project - Water Meters	\$1,054.24
	Total	\$1,054.24

DISBURSEMENTS PAID AFTER LAST MEETING

11/20/2023

Bacon Concrete LLC	2021-2022 Street Project - Final Payment	\$5,102.45
Jenean Niedert	Wages	\$1,288.60
Brian Schroeder	Wages	\$1,493.67
Ann Dibble	Wages	\$64.13
Rebecca White	Wages	\$595.81
Martin Gibson	Wages	\$190.77
Area Ambulance	Payment	\$2,800.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Kyle Bugenhagen	Sidewalk Assistance	\$250.00
Alliant Energy	Electricity	\$3,889.75
Riley's Inc.	Lib. Office Supplies	\$9.92
Citibusiness Card	Lib. Books & DVDs	\$129.42
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$83.36
Ingram	Lib. Books	\$250.05
Treasurer State of Iowa	Water Excise Tax	\$404.96
John Deere Financial	Park Trimmer Gas, Valve for Opera House, RUT Misc. Supplies, and Water Minor Equip.	\$120.94
K&F Lawn Care & Snow Ren	Cem. Mowing	\$310.00
Tieskoetter Lawn Care	Cem. Spraying	\$550.00
Croell Redi-Mix, Inc.	Cem. Road Repairs	\$1,622.75
Zoom	Technology	\$160.39
Ag Vantage FS	Larrabee Building Fuel	\$377.70
	Total	\$20,119.67

DISBURSEMENTS

\$4,201.64

DISBURSEMENTS PAID AFTER LAST MEETING

\$20,119.67


GRAND TOTAL

\$24,321.31



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC