

The Clermont City Council met in regular session on January 22, 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, Larson, Cummings, and Mitts were present.

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

Schrader moved, Schott seconded, to approve the January 8, 2024 minutes. Roll Call: Motion carried 5-0.

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

Schrader moved, Larson seconded, to approve the placement of the TRRC Safari post locations - at the Clermont Trail (at interpretive sign North of Casey's) and at the Clermont City Park for the 2024 summer. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve the Memorandum of Agreement between the City of Clermont and Clean Energy Districts of Iowa. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Resolution 2024-03 A Resolution Opposing Alliant Energy Electric Rate Increase. Roll Call: Motion carried 5-0.

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

Schott moved, Cummings seconded, to consider Ordinance 2023-04 Utility Rates read & approve the 3rd & Final Reading. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve the TRWMA budget request of \$250.00 for Fiscal Year 2024-2025 budget. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to adjourn the meeting at 7:45 p.m. Motion carried 5-0.

DISBURSEMENTS

1/22/2024

PUBLIC SAFETY

Reliant Fire Apparatus, Inc.	F.D. Veh. Repair/Maintenance		\$92.22
		Total	\$92.22

PUBLIC WORKS

Brothers Auto Repair, LLC	Snow Rem. & RUT Veh. Repair/Maint.		\$4,280.00
		Total	\$4,280.00

CULTURE & RECREATION

Strahm Hardware	Opera House Building Repair/Maint.		\$96.21
The Fayette Co Union	Cem. Publications		\$64.00
Napa Auto Parts	Opera House Building Repair/Maint.		\$64.99
		Total	\$225.20

GENERAL GOVERNMENT

The Fayette Co Union	Publications		\$379.91
NE IA Mechanical	Larrabee Building Repair/Maintenance		\$373.50
Access Systems	Office Equip. Repair/Maintenance		\$132.00
		Total	\$885.41

BUSINESS TYPE ACTIVITIES

U.S. Cellular	Water/Sewer Cell Phone		\$100.00
IA Assn. of Municipal Utilities	Water Dues		\$383.00
Hawkins, Inc.	Sewer Oper. Equip. & Chemicals		\$2,224.55
		Total	\$2,707.55

DISBURSEMENTS PAID AFTER LAST MEETING

1/22/2024

Ag Vantage FS	Larrabee Building Fuel	\$3,190.18
Jenean Niedert	Wages	\$1,274.34
Brian Schroeder	Wages	\$1,503.34
Ann Dibble	Wages	\$32.07
Rebecca White	Wages	\$498.44
Julie Lansing	Wages	\$26.83
Martin Gibson	Wages	\$443.57
Litisha Spies	Wages	\$40.04
Carol Berns	Wages	\$74.22
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$132.39
Ingram	Lib. Books	\$385.06
Citibusiness Card	Lib. Books & DVDs	\$61.05
Alliant Energy	Electricity	\$4,974.90
Quartz	Employee Health Insurance	\$4,854.94
	Total	\$17,491.37

DISBURSEMENTS

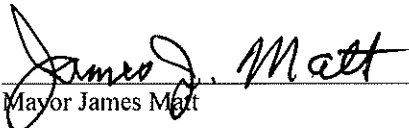
\$8,190.38

DISBURSEMENTS PAID AFTER LAST MEETING

\$17,491.37

GRAND TOTAL

\$25,681.75



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC