

The Clermont City Council met in regular session on February 19, 2024 at the Larrabee Building Room #4.

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

Roll Call: Council members Schrader, Larson, Cummings, and Mitts were present. Schott was absent.

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

Cummings moved, Schrader seconded, to approve the February 5, 2024 minutes. Roll Call: Motion carried 4-0.

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

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

Larson moved, Cummings seconded, approves payment in the amount of \$180,000.00 to Brick City Bar and Grill (Developer) for authorized expenses for the Downtown Housing Grant (22-ARPDH-012). Roll Call: Motion carried 4-0.

Larson moved, Mitts seconded, to go ahead with the down payment of \$350.00 for the tent if the City insurance will cover the tent being placed on Clay Street during the 175th Celebration. Roll Call: Motion carried 4-0.

Schrader moved, Larson seconded, to accept the Maintenance Report. Roll Call: Motion carried 4-0.

Mitts moved, Schrader seconded, to prepay Green Lawn for the city weed spraying. Prepay \$840.75 to receive the discount of \$44.25. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to adjourn the meeting at 7:16 p.m. Motion carried 4-0.

DISBURSEMENTS

2/19/2024

PUBLIC SAFETY

JCJDW Investments	F.D. Solar Electricity	\$25.69
Andrew's Repair & Welding LLC	F.D. Veh. Repair/Maintenance	\$556.00
City Laundering Co.	F.D. Building Repair/Maintenance	\$145.32
Napa Auto Parts	F.D. Veh. Repair/Maintenance	\$168.00
	Total	\$895.01

PUBLIC WORKS

JCJDW Investments	Street Lights Solar Electricity	\$17.80
Fayette Co. Road Dept.	Bridge Inspection	\$670.00
Olsgard Auto Sales & Service	Snow Rem. Veh. Repair/Maintenance	\$510.00
Napa Auto Parts	Snow Rem. Veh. Repair/Maintenance	\$64.99
	Total	\$1,262.79

CULTURE & RECREATION

JCJDW Investments	Opera House Solar Electricity	\$20.06
City Laundering Co.	Opera House Building Repair/Maint. & Oper. Supplies	\$86.70
	Total	\$106.76

GENERAL GOVERNMENT

Stress Less Tech Solutions	City Technology	\$116.67
JCJDW Investments	Larrabee Building Solar Electricity	\$34.90
The Fayette Co Union	Publications	\$241.91
City Laundering Co.	Larrabee Building Repair/Maint. & Oper. Supplies	\$92.26
Access Systems	Office Equip. Repair/Maintenance	\$132.00
	Total	\$617.74

BUSINESS TYPE ACTIVITIES

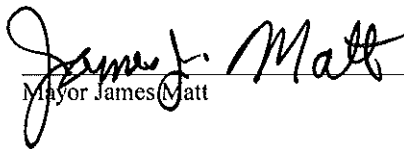
Stress Less Tech Solutions	Water/Sewer Technology	\$233.32
JCJDW Investments	Water Solar Electricity	\$72.27
Microbac Laboratories, Inc.	Sewer Tests	\$703.50
	Total	\$1,009.09

DISBURSEMENTS PAID AFTER LAST MEETING

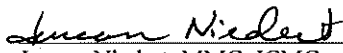
2/19/2024

Drug & Alcohol Clearing House	Misc. Charges	\$1.25
Treasurer State of Iowa	Water Excise Tax	\$903.07
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Kluesner Sanitation, LLC	Garbage Hauling	\$1,659.20
Casey's Business Master Card	F.D. & Snow Removal Vehicle Gas	\$835.15
John Deere Financial	Larrabee Building Repair/Maintenance	\$59.98
American Bankers Insurance Co.	Flood Insurance Renewal	\$2,310.00
Fayette Electronics	F.D. 911 Equip./Pagers	\$4,500.00
Julie Lansing	Wages	\$26.83
Martin Gibson	Wages	\$216.78
Rebecca White	Wages	\$616.03
Jenean Niedert	Wages	\$1,274.34
Brian Schroeder	Wages	\$1,503.34
Ann Dibble	Wages	\$32.07
Ag Vantage FS	Larrabee Building Fuel	\$692.45
Book Systems, Inc.	Lib. Atrium Book Systems	\$100.00
Midwest Tape	Lib. Hoopla	\$500.00
Citibusiness Card	Lib. Books & DVDs	\$45.12
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$132.29
Alliant Energy	Electricity	\$5,303.47
	Total	\$21,136.37

DISBURSEMENTS	\$3,891.39
DISBURSEMENTS PAID AFTER LAST MEETING	\$21,136.37
GRAND TOTAL	\$25,027.76


 Mayor James Matt

Attest:


 Jenean Niedert, MMC, ICMC