

The Clermont City Council met in regular session on March 18, 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, Schott, Cummings, and Mitts were present. Larson was absent.

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

Schrader moved, Schott seconded, to approve the March 4, 2024 minutes. Roll Call: Motion carried 4-0.

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

Schott moved, Mitts seconded, to table GIS Mapping Proposal Agreement until the April 1, 2024 council meeting. Roll Call: Motion carried 4-0.

Cummings moved, Mitts seconded, to open a savings account at Kerndt Brother's Savings Bank for the 175<sup>th</sup> Celebration donations. The savings account will be started with the money the City has designated for the tent expense - \$1,213.00. Roll Call: Motion carried 4-0.

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

Schott moved, Schrader seconded, consider Ordinance 2024-01 Amend Cigarettes & Tobacco Age 2<sup>nd</sup> Reading read and approve 2<sup>nd</sup> Reading. Waive the 3<sup>rd</sup> Reading and approve Ordinance 2024-01. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to approve Resolution 2024-05 Transfer for Water Meter Project. Roll Call: Motion carried 4-0.

Schott moved, Cummings seconded, to send the City Clerk to the IMFOA Conference. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to adjourn the meeting at 7:55 p.m. Motion carried 4-0.

**DISBURSEMENTS 3/18/2024****PUBLIC SAFETY**

JCJDW Investments	F.D. Solar Electricity	\$120.77
City Laundering Co.	F.D. Building Repair/Maintenance	\$72.65
	Total	\$193.42

**PUBLIC WORKS**

JCJDW Investments	Street Lights Solar Electricity	\$92.57
Olsgard Auto Sales & Service	Snow Rem. Veh. Repair/Maintenance	\$82.60
Bodensteiner Implement Co.	F.D. Vehicle Repair/Maintenance	\$1,099.51
	Total	\$1,274.68

**CULTURE & RECREATION**

JCJDW Investments	Opera House Solar Electricity	\$95.81
City Laundering Co.	Opera House Buliding Repair/Maintenance & Oper. Supplies	\$118.86
	Total	\$214.67

**GENERAL GOVERNMENT**

The Fayette Co Union	Publications	\$173.77
JCJDW Investments	Larrabee Building Solar Electricity	\$171.53
Access Systems	Office Equip. Repair/Maintenance	\$132.00
USPS	Post Office Box Rent	\$40.00
City Laundering Co.	Larrabee Buliding Repair/Maintenance & Oper. Supplies	\$121.66
Fenix USA LLC	City Technology	\$235.40
Shred-it	Misc. Charges	\$55.13
Office of Auditor of State	Audit	\$1,500.00
Iowa Codification	Codification	\$239.00
	Total	\$2,668.49

**BUSINESS TYPE ACTIVITIES**

JCJDW Investments	Water Solar Electricity	\$355.61
USPS	Water/Sewer Post Office Box Rent	\$80.00
Fenix USA LLC	Water/Sewer Technology	\$470.80
Microbac Laboratories, Inc.	Sewer Tests	\$571.50
	Total	\$1,477.91

**DISBURSEMENTS PAID AFTER LAST MEETING****3/18/2024**

Front Desk	Front Desk Fee	\$30.00
Amazon	Public Safety Equipment	\$7.28
Casey's Business Master Card	F.D. & Snow Removal Vehicle Gas	\$144.48
Kluesner Sanitation, LLC	Garbage Hauling	\$1,665.30
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Mitchell's Construction, LLC	Cap. Project - Water Meters	\$3,559.43
Celebrations	175th Celebration Expense	\$350.00
Alliant Energy	Electricity	\$3,951.55
Jenean Niedert	Wages	\$1,274.34
Brian Schroeder	Wages	\$1,503.33
Ann Dibble	Wages	\$32.07
Rebecca White	Wages	\$602.98
Julie Lansing	Wages	\$26.83
Martin Gibson	Wages	\$127.56
Litisha Spies	Wages	\$18.01
Marcia Gerdtz	Utility Deposit Refund	\$92.28
Kluesner Sanitation, LLC	Garbage Hauling	\$1,665.30
Quartz	Employee Health Insurance	\$2,427.47
Ingram	Lib. Books	\$354.33
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$132.66
Citibusiness Card	Lib. Books & DVDs	\$108.83
Cengage Learning	Lib. Books	\$25.60
Ida Grove Public Library	Lib. Misc. Supplies	\$30.00
Treasurer State of Iowa	Water Excise Tax	\$423.29
Doug Wettleson	Cem. Misc. Charges	\$330.00
Tieskoetter Lawn Care	Cem. Lawn Spraying	\$550.00
IMFOA	Dues	\$50.00
IMFOA	Conference	\$150.00
Ag Vantage FS	Larrabee Building Fuel	\$692.58
U.S. Cellular	Water/Sewer Ipad	\$64.13
	<b>Total</b>	<b>\$20,814.63</b>

**DISBURSEMENTS**

\$5,829.17

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$20,814.63

**GRAND TOTAL**

\$26,643.80

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC