

The Clermont City Council met in regular session on June 17, 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, Cummings, and Mitts were present. Larson and Schott were absent. Larson arrived at 6:02 p.m.

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

Cummings moved, Mitts seconded, to approve the June 3, 2024 minutes. Roll Call: Motion carried 4-0.

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

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

Schrader moved, Cummings seconded, to approve Jerald & Debra Kelly's building permit. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to approve Lucas & Breanna Durnan's building permit contingent on the City Superintendent measuring the distance from the lot line to place the building seven foot from the property line and obtaining an updated drawing from Lucas & Breanna Durnan. Roll Call: Motion carried 4-0.

Mayor Matt declared the public hearing for the Budget Amendment #2 – Fiscal Year 2023-2024 open at 6:35 p.m. There were no oral or written objections.

Cummings moved, Schrader seconded, to approve The Green Door's yearly alcohol permit renewal. Roll Call: Motion carried 4-0.

Larson moved, Mitts seconded, to approve The Green Door's outdoor service permit for the 175th Celebration. Roll Call: Motion carried 4-0.

Mitts moved, Schrader seconded, to close the public hearing for the Budget Amendment #2 – Fiscal Year 2023-2024 at 6:44 p.m. Roll Call: Motion carried 4-0.

Larson moved, Schrader seconded, to approve Resolution 2024-14 Budget Amendment #2 – Fiscal Year 2023-2024. Roll Call: Motion carried 4-0.

Schrader moved, Mitts seconded, to accept the Assistant City Superintendent resignation of Marty Gibson. Roll Call: Motion carried 4-0.

Cummings moved, Mitts seconded, to approve the fireworks at Skip A Way Campground & Resort and approve a \$500.00 donation for the fireworks. Roll Call: Motion carried 4-0.

Cummings moved, Larson seconded, to approve the extension letter for the Downtown Housing Grant and to accept & sign the Covenants & Restrictions agreement. Roll Call: Motion carried 4-0.

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

Cummings moved, Larson seconded, to approve Resolution 2024-15 Setting Wages for Fiscal Year 2023-2024. Roll Call: Motion carried 4-0.

Schrader moved, Mitts seconded, to approve Resolution 2024-16 Deposit Amount for Fiscal Year 2024-2025. Roll Call: Motion carried 4-0.

Mitts moved, Schrader seconded, to adjourn the meeting at 7:48 p.m. Motion carried 4-0.

DISBURSEMENTS

6/17/2024

PUBLIC SAFETY

JCJDW Investments	F.D. Solar Electricity	\$151.07
Napa Auto Parts	F.D. Oper. Supplies	\$113.77
Bodensteiner Implement Co.	F.D. Equipment Repair/Maintenance	\$102.98
Truck Country - Decorah	F.D. Vehicle Repair/Maint.	\$249.21
	Total	\$617.03

PUBLIC WORKS

The Fayette Co Union	City Clean Up Ad	\$96.00
JCJDW Investments	Street Lights Solar Electricity	\$139.76
	Total	\$235.76

CULTURE & RECREATION

Ag Vantage FS	Park Misc. Grounds Maint.	\$70.60
John Bolsinger	Reimburse for Preserve Iowa Summit	\$534.79
JCJDW Investments	Opera House Solar Electricity	\$132.40
	Total	\$737.79

GENERAL GOVERNMENT

The Fayette Co Union	Publications	\$319.95
Access Systems	Office Equip. Repair/Maintenance	\$132.00
JCJDW Investments	Larrabee Building Solar Electricity	\$196.47
Iowa League of Cities	Dues	\$681.00
	Total	\$1,329.42

BUSINESS TYPE ACTIVITIES

U.S. Cellular	Water/Sewer Cell Phone	\$100.00
JCJDW Investments	Water Solar Electricity	\$408.11
U.S. Cellular	Water/Sewer Ipad	\$64.13
	Total	\$572.24

6/17/2024

DISBURSEMENTS PAID AFTER LAST MEETING

Front Desk	June Front Desk Fee	\$5.00
Jenean Niedert	Wages	\$1,274.34
Brian Schroeder	Wages	\$1,473.85
Ann Dibble	Wages	\$32.07
Rebecca White	Wages	\$602.98
Martin Gibson	Wages	\$406.39
Litisha Spies	Wages	\$11.02
Carol Berns	Wages	\$61.86
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Treasurer State of Iowa	Water Excise Tax	\$728.78
K&F Lawn Care & Snow Remova	Cem. Mowing	\$580.00
thINK	City Celebration Expense	\$273.92
John Deere Financial	Park Misc. Grounds Maint., Cem. Building & Grounds Maint., & Sewer Misc. Supplies	\$230.83
Casey's Business Master Card	F.D., Park, & RUT Vehicle Gas	\$319.13
Kluesner Sanitation, LLC	Garbage Hauling	\$1,789.90
Quartz	Employee Health Insurance	\$2,427.47
Go Daddy	Website Domain Name	\$23.17
Alliant Energy	Electricity	\$3,888.35
	Total	\$14,554.06

DISBURSEMENTS	\$3,492.24
DISBURSEMENTS PAID AFTER LAST MEETING	\$14,554.06
GRAND TOTAL	\$18,046.30



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC