

The Clermont City Council met in regular session on July 15, 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.

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

Schott moved, Mitts seconded, to approve the July 1, 2024 minutes. Roll Call: Motion carried 5-0.

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

Cummings moved, Schrader seconded, to approve the monthly budget. Roll Call: Motion carried 5-0.

Larson moved, Schott seconded, to approve Dean Hyde's building permit. Roll Call: Motion carried 5-0.

Larson moved, Mitts seconded, to approve Michael and Meca Loftsgard's building permit. Roll Call: Motion carried 5-0.

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

Larson moved, Schott seconded, to approve Resolution 2024-20 Setting the Charge for Special Session Council Meetings. Roll Call: Motion carried 5-0.

Schrader moved, Larson seconded, to approve Resolution 2024-19 Transfer \$4,258.23-\$8,315.47 From Gen. to DS to Pay Kerndt Brother's Loan Payment #8 & #9-Final. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to adjourn the meeting at 7:26 p.m. Motion carried 5-0.

DISBURSEMENTS

7/15/2024

PUBLIC SAFETY			
JCJDW Investments	F.D. Solar Electricity		\$142.15
Fayette Co. Emergency Man. Assoc.	Emergency Management		\$2,155.88
		Total	\$2,298.03
PUBLIC WORKS			
JCJDW Investments	Street Lights Solar Electricity		\$129.91
B&M Trucking	Hauling Rock		\$572.07
Fayette Co. Solid Waste Management	Landfill Contract		\$4,882.86
Fayette Co. Recycling	Landfill Contract		\$1,797.56
Bodensteiner Implement Co.	Street Repair/Maintenance		\$33.24
		Total	\$7,415.64
CULTURE & RECREATION			
JCJDW Investments	Opera House Solar Electricity		\$120.33
The Fayette Co Union	City Celebration Expense		\$400.00
Bodensteiner Implement Co.	Park Mower Repair/Maintenance		\$36.99
		Total	\$557.32
GENERAL GOVERNMENT			
Easton's Water Conditioning	Larrabee Building Operating Supplies		\$13.00
Fenix USA LLC	City Technology		\$117.70
JCJDW Investments	Larrabee Building Solar Electricity		\$180.47
The Fayette Co Union	Publications		\$187.35
		Total	\$498.52
BUSINESS TYPE ACTIVITIES			
JCJDW Investments	Water Solar Electricity		\$363.05
Fenix USA LLC	Water/Sewer Technology		\$235.40
IDNR	Water Dues		\$64.29
Microbac Laboratories, Inc.	Water/Sewer Tests		\$707.00
		Total	\$1,369.74

7/15/2024

DISBURSEMENTS PAID AFTER LAST MEETING

City Laundering Co.	F.D. , Opera House, Larrabee Building Repair/Maint. & Park, Opera House, Larrabee Building Oper. Supplies	\$838.33
AcenTek	Telephone/DSL/Fax	\$502.78
Kluesner Sanitation, LLC	Garbage Hauling	\$1,708.00
Amazon	Office Supplies, Larr. Bld. Tools/Minor Equip, and Larr. Bld. Oper. Supplies	\$238.48
Jenean Niedert	Wages	\$1,274.34
Brian Schroeder	Wages	\$1,574.94
Ann Dibble	Wages	\$32.07
Rebecca White	Wages	\$629.08
Julie Lansing	Wages	\$26.83
Litisha Spies	Wages	\$7.63
Randy Loftsgard	Wages	\$380.39
Celebrations	City Celebration Expense	\$1,313.00
Hannah Frederick	City Celebration Expense	\$340.00
Front Desk	July Front Desk Fee	\$5.00
Casey's Business Master Card	F.D., Park, & RUT Vehicle Gas	\$566.40
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Area Ambulance	Payment FY 2024-2025	\$4,800.00
Sunset Tree Service	Cem. Tree Removal	\$8,600.00
Treasurer State of Iowa	Water Excise Tax	\$688.52
USPS	Postage	\$421.30
Alliant Energy	Electricity	\$3,841.30
John Deere Financial	Park Mower Repair/Equip. Purchase/Oper. Supplies/Grounds Maint., Opera House Repair/Maint., Veh. Repair, Street Repair, Water Oper. Supplies & Sewer Misc. Supplies	\$751.74
Kerndt Brothers Savings Bank	#9 - Final Payment	\$8,315.47
Access Systems	Office Equip. Repair/Maintenance	\$132.00
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.55
Ingram	Lib. Books	\$273.79
Cengage Learning Inc./Gale	Lib. Books	\$81.97
Demco, Inc.	Lib. Misc. Supplies	\$55.74
Overdrive, Inc.	Lib. Bridges Ebooks	\$440.64
	Total	\$38,396.29

DISBURSEMENTS	\$12,139.25
DISBURSEMENTS PAID AFTER LAST MEETING	\$38,396.29
GRAND TOTAL	\$50,535.54



 Mayor James Matt

Attest:


 Jenean Niedert, MMC, ICMC