

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

Mayor Jim Matt called the meeting to order at 6:02 p.m.

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

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

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

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

Schott moved, Schrader seconded, to approve Thomas & Ashley Durnan's building permit. Roll Call: Motion carried 5-0.

Mitts moved, Cummings seconded, to approve Matt Reiersen's building permit Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve purchase of two Kiosk signs. Roll Call: Motion carried 5-0.

Mitts moved, Larson seconded, to approve acceptance of Smart Earth Tech check, Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Municipal Pipe Tool-Sewer Maintenance Contract. Roll Call: Motion carried 5-0.

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

Cummings moved, Schott seconded, to accept Garbage company change notice Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Resolution 2024-24 Certifying Utility Acct. #34800 & #45900 to Property Taxes. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to approve having one meeting for September on September 16<sup>th</sup>. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to adjourn the meeting at 7:36 p.m. Motion carried 5-0.

**DISBURSEMENTS**

8/19/2024

JCJDW Investments	<b>PUBLIC SAFETY</b> F.D. Solar Electricity		\$157.13
		Total	\$157.13
	<b>PUBLIC WORKS</b>		
JCJDW Investments	Street Lights Solar Electricity		\$145.10
River City Paving	Cold Patch		\$841.70
IDOT	Street Repair/Maintenance		\$69.97
		Total	\$1,056.77
	<b>CULTURE &amp; RECREATION</b>		
JCJDW Investments	Opera House Solar Electricity		\$135.23
		Total	\$135.23
	<b>GENERAL GOVERNMENT</b>		
The Fayette Co Union	Publications		\$194.93
JCJDW Investments	Larrabee Building Solar Electricity		\$236.48
Stress Less Tech Solutions	City Technology		\$116.67
		Total.	\$548.08
	<b>BUSINESS TYPE ACTIVITIES</b>		
Microbac Laboratories, Inc.	Water/Sewer Tests		\$483.00
JCJDW Investments	Water Solar Electricity		\$457.40
Hawkins, Inc.	Water/Sewer Chemicals		\$3,619.07
Stress Less Tech Solutions	Water/Sewer Technology		\$233.32
		Total	\$4,792.79

**DISBURSEMENTS PAID AFTER LAST MEETING****8/19/2024**

Casey's Business Master Card F.D., RUT, and Park Veh. Gas		\$717.66
Treasurer State of Iowa	Water Excise Tax	\$779.32
Front Desk	August Front Desk Fee	\$5.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
LA Communications	City Celebration Expense	\$300.00
John Deere Financial	Park Building Repair/Maintenance	\$12.18
Mr. Albert Hanson	City Celebration Expense	\$200.00
Cornal Baker	Cap. Proj. - Larrabee Building Repairs	\$10,400.00
Sunset Tree Service	Street Repair/Maintenance - 411 State St.	\$750.00
Alliant Energy	Electricity	\$4,901.26
Shred-it	Misc. Charges	\$55.13
Jenean Niedert	Wages	\$1,312.69
Brian Schroeder	Wages	\$1,537.23
Ann Dibble	Wages	\$80.79
Rebecca White	Wages	\$732.84
Julie Lansing	Wages	\$28.96
Carol Berns	Wages	\$197.19
Randy Loftsgard	Wages	\$657.94
Access Systems	Office Equip. Repair/Maintenance	\$132.00
Iowa Rural Water Association	Water/Sewer Schooling	\$180.00
K&F Lawn Care & Snow Remo	Cem. Mowing	\$580.00
	<b>Total</b>	<b>\$23,985.19</b>

**DISBURSEMENTS**

\$6,690.00

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$23,985.19

**GRAND TOTAL**

\$30,675.19

  
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 Mayor James Matt

Attest:

  
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 Litisba Spies  
 Assistant City Clerk