

The Clermont City Council met in regular session on August 5, 2024 at the Larrabee Building Room #4.

Mayor Pro-Tem Troy Schott called the meeting to order at 6:00 p.m.

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

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

Schrader moved, Larson seconded, to approve the July 15, 2024 minutes with the correction of the resolution number. Roll Call: Motion carried 5-0.

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

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

Larson moved, Schott seconded, to approve Kenny & Julie Nalty's building permit. Roll Call: Motion carried 5-0.

Schrader moved, Larson seconded, to approve Jay & Jennifer Shekleton's building permit with the stipulations of keeping the fence 2' off the property line, if the fence is place on the property line, a variance must be obtained, or the fence moved. The City Superintendent will measure the distance. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to contract with Blackhawk Waste Disposal Co., Inc. for 3 years. November 1, 2024 to October 31, 2025 - \$6.00 per household. November 1, 2025 to October 31, 2026 - \$6.00 per household. November 1, 2026 to December 31, 2027 - \$6.10 per household. Roll Call: Motion carried 5-0.

Cummings moved, Schott seconded, to contract with Ag Vantage for LP Fuel at a rate of \$1.20 per gallon for summer fill and \$1.19 per gallon for the contract price. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to donate \$200.00 to Clayton Co. Dairy. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve paying \$10,400.00 for the Larrabee Building Gutter Repairs with the Larrabee Foundation splitting the cost & reimbursing the City \$5,200.00. Roll Call: Motion carried 5-0.

Schrader moved, Mitts seconded, to send the City Superintendent to the Dubuque Fall Conference. Roll Call: Motion carried 5-0.

Schott moved, Larson seconded, to approve Resolution 2024-21 Certifying Utility Acct. #30301, #34800, & #45900 to Property Taxes. Roll Call: Motion carried 5-0.

Larson moved, Cummings seconded, to approve Resolution 2024-22 Annual RUT Report – FY 2023-2024. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Resolution 2024-23 Annual Report – FY 2023-2024. Roll Call: Motion carried 5-0.

Scrader moved, Cummings seconded, to adjourn the meeting at 7:39 p.m. Motion carried 5-0.

DISBURSEMENTS

8/5/2024

PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance	\$72.66
Bodensteiner Implement Co.	F.D. Vehicle Repair/Maintenance	\$58.64
Lechtenberg Electric	F.D. Building Repair/Maintenance	\$74.13
	Total	\$205.43

CULTURE & RECREATION

Mr. Albert Hanson	City Celebration Expense	\$100.00
Ness Pumping Service & Porta Potty Rentals	City Celebration Expense	\$675.00
City Laundering Co.	Opera House Building Repair/Maintenance	\$43.35
	Total	\$818.35

GENERAL GOVERNMENT

IIMC	Dues	\$185.00
Upper Explorerland	Dues	\$25.00
City Laundering Co.	Larrabee Building Repair/Maintenance	\$46.13
Perry Novak Electric	Larrabee Building Repair/Maintenance	\$5,606.48
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$26.00
Fenix USA LLC	City Technology	\$117.70
	Total	\$6,006.31

BUSINESS TYPE ACTIVITIES

Iowa One Call	One Calls	\$17.10
IA Assn. of Municipal Utilities	Water Dues	\$383.00
Lechtenberg Electric	Well House Building Repair/Maintenance	\$115.18
Perry Novak Electric	Well House Building Repair/Maintenance	\$5,606.48
Fenix USA LLC	Water/Sewer Technology	\$235.40
	Total	\$6,357.16

8/5/2024

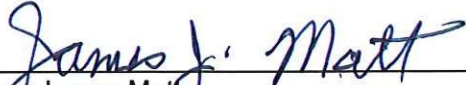
DISBURSEMENTS PAID AFTER LAST MEETING

Jenean Niedert	Wages	\$1,234.90
Brian Schroeder	Wages	\$1,789.98
Ann Dibble	Wages	\$92.66
Rebecca White	Wages	\$690.55
Julie Lansing	Wages	\$38.63
Carol Berns	Wages	\$30.33
Randy Loftsgard	Wages	\$720.96
McGregor Fun Bags	City Celebration Expense	\$250.00
A&J Bouncy House	City Celebration Expense	\$300.00
Pam's Pedal Tractor Pulls	City Celebration Expense	\$332.20
Creative Balloons by Stephanie	City Celebration Expense	\$270.00
Jennifer Vega	Opera House Deposit Refund	\$200.00
U.S. Cellular	Water/Sewer Ipad	\$64.13
Jenean Niedert	Wages	\$1,279.94
Brian Schroeder	Wages	\$1,537.22
Ann Dibble	Wages	\$196.19
Rebecca White	Wages	\$669.41
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$34.34
Randy Loftsgard	Wages	\$644.57
Federal Tax	Federal Tax	\$4,091.86
State Tax	State Tax	\$722.85
IPERS	IPERS	\$2,429.08
Kerndt Brothers Savings Bank	Misc. Charges	\$56.77
AcenTek	Telephone/DSL/Fax	\$502.78
Kluesner Sanitation, LLC	Garbage Hauling	\$1,708.00
	Total	\$19,916.31

DISBURSEMENTS	\$13,387.25
DISBURSEMENTS PAID AFTER LAST MEETING	\$19,916.31
GRAND TOTAL	\$33,303.56

JULY REVENUE

General	\$10,803.40
Road Use Tax	\$6,667.75
Special Revenue	\$248.49
Local Option Sales Tax	\$5,925.76
Library Trust	\$550.25
Cemetery Trust	\$329.75
Debt Service	\$12,589.82
Water	\$11,520.12
Sewer	\$10,384.06
Total	\$59,019.40



 Mayor James Matt

Attest:


 Jenean Niedert, MMC, ICMC