

The Clermont City Council met in regular session on September 16, 2024 at the Larrabee Building Room #4.

Mayor Jim Matt called the meeting to order at 6:01 p.m.

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

Schrader moved, Cummings seconded, to approve the agenda. Roll Call: Motion carried 3-0.

Cummings moved, Schrader seconded, to approve the August 19, 2024 minutes. Roll Call: Motion carried 3-0.

Schrader moved, Cummings seconded, to approve the disbursements. Roll Call: Motion carried 3-0.

Cummings moved, Mitts seconded, to approve the monthly budget. Roll Call: Motion carried 3-0.

Cummings moved, Mitts seconded, to approve the building permit for St. Peters Church. Roll Call: Motion carried 3-0.

Mitts moved, Schrader seconded, to approve Lisa Gerleman's building permit. Roll Call: Motion carried 3-0.

Mitts moved, Cummings seconded, to approve John & Terri Stirewalt's building permit. Roll Call: Motion carried 3-0. Schott arrived at 6:13 p.m.

Schott moved, Schrader seconded, to approve Brink's Tree Removal proposal to remove an Ash tree at 313 State Street and 3 trees at the Ball Diamond for a cost of \$3,075.00. Roll Call: Motion carried 4-0.

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

Schott moved, Schrader seconded, to approve Resolution 2024-25 Larrabee Building Gutter Project Transfer. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to approve Resolution 2024-26 Appointing James Matt as Representative and Kayleen Schrader as Alternate to the Clayton County E-911 Service Board. Roll Call: Motion carried 4-0.

Cummings moved, Mitts seconded, to send the City Clerk to the Gworks workshop, the IMFOA Conference and the Iowa League of Cities Budget workshop. Future workshops/meetings/conferences will be approved during the budget process for the City Clerk and the City Superintendent. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to adjourn the meeting at 7:03 p.m. Motion carried 4-0.

DISBURSEMENTS

9/16/2024

PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance	\$72.66
Proshield Fire & Security	F.D. Equip. Repair/Maintenance	\$1,086.42
Bodensteiner Implement	Fire Dept Vehicle Rep and Maint.	\$470.13
JCJDW Investments	F.D. Solar Electricity	\$158.48
	Total	\$1,787.69

PUBLIC WORKS

Fayette Co. Road Dept.	Road Agreement	\$1,649.00
JCJDW Investments	Street Lights Solar Electricity	\$136.33
	Total	\$1,785.33

CULTURE & RECREATION

City Laundering Co.	Opera House Buliding Repair/Maintenance	\$43.35
Proshield Fire & Security	Opera House Equip. Repair/Maintenance	\$91.17
JCJDW Investments	Opera House Solar Electricity	\$107.34
	Total	\$241.86

GENERAL GOVERNMENT

NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
Jenean Niedert	Travel/Mileage	\$70.39
City Laundering Co.	Larrabee Buliding Repair/Maintenance	\$46.13
Proshield Fire & Security	Larrabee Building Equip. Repair/Maintenance	\$61.93
Secretary of State	Dues	\$30.00
JCJDW Investments	Larrabee Building Solar Electricity	\$237.07
Fenix USA LLC	City Technology	\$117.70
The Fayette Co Union	Publications	\$429.68
	Total	\$1,005.90

BUSINESS TYPE ACTIVITIES

USA Blue Book	Water Chemicals	\$252.72
Jenean Niedert	Water/Sewer Travel/Mileage	\$140.80
Proshield Fire & Security	Water/Sewer Equip. Repair/Maintenance	\$154.08
U.S. Cellular	Water/Sewer Cell Phone	\$100.00
Microbac Laboratories, Inc.	Water/Sewer Tests	\$1,046.00
JCJDW Investments	Water Solar Electricity	\$470.19
Fenix USA LLC	Water/Sewer Technology	\$235.40
U.S. Cellular	Water/Sewer Ipad	\$64.13
	Total	\$2,463.32

DISBURSEMENTS PAID AFTER LAST MEETING

9/16/2024

U.S. Cellular	Water/Sewer Ipad	\$64.13
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$132.06
Ingram	Lib. Books	\$298.67
Quartz	Aug./Sept. Employee Health Insurance	\$5,394.04
Jenean Niedert	Wages	\$1,312.70
Brian Schroeder	Wages	\$1,537.23
Ann Dibble	Wages	\$34.63
Rebecca White	Wages	\$683.50
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$323.67
Carol Berns	Wages	\$65.73
Randy Loftsgard	Wages	\$611.68
Federal Tax	Federal Tax	\$2,816.89
State Tax	State Tax	\$473.39
IPERS	IPERS	\$2,378.50
IDNR	Sewer Dues	\$210.00
Kerndt Brothers Bank	Lib. Misc. Charges	\$18.11
Airbnb	Travel/Mileage	\$305.47
Kluesner Sanitation, LLC	Garbage Hauling	\$1,708.00
Front Desk	August Front Desk Fee	\$5.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
John Deere Financial	Park Building Repair/Maintenance	\$135.96
Casey's Business Master Card	RUT Veh. Gas and Park Mower Gas	\$361.88
AcenTek	Telephone/DSL/Fax	\$502.78
Treasurer State of Iowa	Water Excise Tax	\$850.62
Jenean Niedert	Wages	\$1,288.12
Brian Schroeder	Wages	\$1,571.78
Ann Dibble	Wages	\$34.63
Rebecca White	Wages	\$669.41
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$361.72
Randy Loftsgard	Wages	\$543.58
Access Systems	Office Equip. Repair/Maintenance	\$132.00
Alliant Energy	Electricity	\$4,667.78
	Total	\$29,976.58

DISBURSEMENTS

\$7,284.10

DISBURSEMENTS PAID AFTER LAST MEETING

\$29,976.58

GRAND TOTAL

\$37,260.68

AUGUST REVENUE

General	\$6,985.90
Road Use Tax	\$6,520.30
Local Option Sales Tax	\$5,661.19
Library Trust	\$25.00
Cemetery Trust	\$90.62
Debt Service	\$15.61
Water	\$14,267.56
Sewer	\$11,305.24
TOTAL	\$44,871.42


 Mayor James Matt

Attest

 Litisha Spies
 Assistant City Clerk