

The Clermont City Council met in regular session on October 21, 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.

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

Schrader moved, Larson seconded, to approve the October 7, 2024 minutes. Roll Call: Motion carried 5-0.

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

Cummings moved, Schrader seconded, to adjourn the meeting at 6:50 p.m.

DISBURSEMENTS

10/21/2024

GENERAL GOVERNMENT

The Fayette Co Union	Publications		\$115.60
		Total	\$115.60

BUSINESS TYPE ACTIVITIES

IA Assn. of Municipal Utilities	Water Dues		\$383.00
Iowa One Call	One Call		\$18.90
U.S. Cellular	Oct. 2024 Water/Sewer Ipad		\$64.13
		Total	\$466.03

DEBT SERVICE

UMB	2020 Bond Payment #9		\$5,993.75
		Total	\$5,993.75

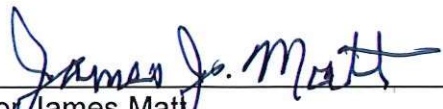
DISBURSEMENTS PAID AFTER LAST MEETING

Jenean Niedert	Wages		\$1,267.66
Brian Schroeder	Wages		\$1,537.23
Ann Dibble	Wages		\$34.63
Rebecca White	Wages		\$796.26
Julie Lansing	Wages		\$28.96
Litisha Spies	Wages		\$128.04
Randy Loftsgard	Wages		\$567.95
CitiBusiness Card	Lib. Office Supplies, Books, & DVDs		\$95.65
Ingram	Lib. Books		\$271.17
Kerndt Brothers Savings Bank	Lib. Programming Expense		\$75.00
AcenTek	Office DSL & Lib. Telephone/DSL/Fax		\$131.72
K&F Lawn Care & Snow Removal	Cem. Mowing		\$580.00
Alliant Energy	Electricity		\$3,835.48
Access Systems	Office Equip. Repair/Maintenance		\$132.00
		Total	\$9,481.75

DISBURSEMENTS	\$6,575.38
----------------------	------------

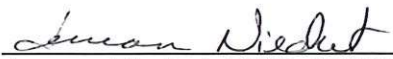
DISBURSEMENTS PAID AFTER LAST MEETING	\$9,481.75
--	------------

GRAND TOTAL	\$16,057.13
--------------------	-------------



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC