

The Clermont City Council met in regular session on November 4, 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, Cummings, and Mitts were present. Larson was absent.

Schott moved, Schrader seconded, to approve the agenda. Roll Call: Motion carried 4-0.
Larson arrived at 6:02 p.m.

Cummings moved, Schott seconded, to approve the October 21, 2024 minutes. Roll Call: Motion carried 5-0.

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

Schrader moved, Cummings seconded, to approve T.J. Pizza's alcohol permit renewal pending dram shop. Roll Call: Motion carried 5-0.

Cummings moved, Larson seconded, to allow Fayette Co. Sheriff to contact the City Attorney to obtain a court order to start the process to remove the dangerous & vicious dog. Roll Call: Motion carried 5-0.

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

Larson moved, Schrader seconded, to adjourn the meeting at 7:04 p.m. Motion carried 5-0.

DISBURSEMENTS

11/4/2024

PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance	\$72.66
NE IA Mechanical	F.D. Building Repair/Maintenance	\$88.00
JCJDW Investments	F.D. Solar Electricity	\$142.15
Easton's Water Conditioning	F.D. Building Repair/Maintenance	\$12.75
Ag Vantage FS	F.D. Fuel	\$420.00
	Total	\$735.56

PUBLIC WORKS

Brink's Tree Service, LLC	Street Repair/Maintenance	\$3,075.00
JCJDW Investments	Street Lights Solar Electricity	\$108.17
	Total	\$3,183.17

CULTURE & RECREATION

City Laundering Co.	Opera House Building Repair/Maintenance	\$43.35
JCJDW Investments	Opera House Solar Electricity	\$113.58
NE IA Mechanical	Park Bld. Repair/Maintenance	\$79.00
	Total	\$235.93

GENERAL GOVERNMENT

City Laundering Co.	Larrabee Building Repair/Maintenance	\$46.13
Jenean Niedert	Travel/Mileage	\$148.32
Iowa Codification	Codification	\$227.00
Fenix USA LLC	City Technology	\$117.70
JCJDW Investments	Larrabee Building Solar Electricity	\$178.67
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
Ag Vantage FS	Larrabee Building Fuel	\$720.00
	Total	\$1,450.82

BUSINESS TYPE ACTIVITIES

Jenean Niedert	Water/Sewer Travel/Mileage	\$296.64
JCJDW Investments	Water Solar Electricity	\$409.39
Fenix USA LLC	Water/Sewer Technology	\$235.40
	Total	\$941.43

DISBURSEMENTS PAID AFTER LAST MEETING

11/4/2024

Jenean Niedert	Wages	\$1,312.70
Brian Schroeder	Wages	\$1,537.22
Ann Dibble	Wages	\$34.63
Rebecca White	Wages	\$715.22
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$142.87
Carol Berns	Wages	\$128.93
Randy Loftsgard	Wages	\$512.05
Federal Tax	Federal Tax	\$2,799.72
State Tax	State Tax	\$490.72
IPERS	IPERS	\$1,872.19
Front Desk	October Front Desk Fee	\$5.00
Quartz	Employee Health Insurance	\$2,697.02
Grand Harbor Resort and Water	Water/Sewer Travel/Mileage	\$279.04
AcenTek	Telephone/DSL/Fax	\$503.91
Kluesner Sanitation, LLC	Garbage Hauling	\$1,708.00
	Total	\$14,768.18

DISBURSEMENTS

\$6,546.91

DISBURSEMENTS PAID AFTER LAST MEETING

\$14,768.18

GRAND TOTAL

\$21,315.09

OCTOBER REVENUE

General	\$100,994.00
Road Use Tax	\$6,564.01
Special Revenue	\$11,094.84
Local Option Sales Tax	\$6,275.36
Library Trust	\$664.71
Cemetery Trust	\$281.29
Debt Service	\$14.57
Water	\$12,335.35
Sewer	\$11,256.20
TOTAL	\$149,480.33



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC