

The Clermont City Council met in regular session on November 18, 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 November 4, 2024 minutes. Roll Call: Motion carried 5-0.

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

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

Schott moved, Mitts seconded, to approve Jay Shekleton's building permit. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve Skip A Way LLC's alcohol permit renewal. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to accept Fayette Co. Sheriff's Annual Report. Roll Call: Motion carried 5-0.

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

Schott moved, Cummings seconded, to combine General CD# 43446 with \$200,000.00 General Funds, to combine RUT CD# 44247 with \$25,000.00 RUT Funds, and invest \$40,000.00 LOST Funds in 9-month CD. Roll Call: Motion carried 5-0.

Schrader moved, Mitts seconded, to adjourn the meeting at 7:15 p.m. Motion carried 5-0.

DISBURSEMENTS

11/18/2024

	PUBLIC SAFETY	
Fayette Co. Sheriff	FY 2024-2025 Payment	\$5,860.00
Utility Equip. Co.	F.D. Building Repair/Maintenance	\$31.42
City Laundering Co.	F.D. Building Repair/Maintenance	\$72.66
MacQueen	F.D. Clothing/Gear	\$1,015.25
Guyer Tire Repair & Service	F.D. Vehicle Repair/Maintenance	\$3,032.00
	Total	\$10,011.33
	PUBLIC WORKS	
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,668.00
Nexus Cooperative	Street Repair/Maintenance	\$42.00
	Total	\$1,710.00
	CULTURE & RECREATION	
City Laundering Co.	Opera House Building Repair/Maintenance	\$43.35
	Total	\$43.35
	GENERAL GOVERNMENT	
The Union	Publications	\$135.43
Gundersen Palmer Lutheran Hospital & Clinics	Misc. Charges	\$54.00
City Laundering Co.	Larrabee Building Repair/Maintenance	\$46.13
	Total	\$235.56
	BUSINESS TYPE ACTIVITIES	
Iowa Rural Water Association	Water/Sewer Dues	\$305.00
Microbac Laboratories, Inc.	Water/Sewer Tests	\$596.50
Hawkins, Inc.	Water/Sewer Chemicals	\$2,860.42
U.S. Cellular	Nov. 2024 Water/Sewer Ipad	\$64.13
U.S. Cellular	Nov. & Dec. 2024 Water/Sewer Cell Phone	\$100.00
	Total	\$3,926.05
	DEBT SERVICE	
Fire Service Training Bureau	#8 Payment	\$7,500.00
	Total	\$7,500.00

DISBURSEMENTS PAID AFTER LAST MEETING

11/18/2024

Jenean Niedert	Wages	\$1,148.95
Brian Schroeder	Wages	\$1,537.23
Ann Dibble	Wages	\$34.63
Rebecca White	Wages	\$690.55
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$280.12
Carol Berns	Wages	\$159.27
Randy Loftsgard	Wages	\$442.56
Front Desk	November Front Desk Fee	\$5.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Shred-it	Misc. Charges	\$55.13
Casey's Business Master Card	RUT Veh. Gas & Park Mower Gas	\$289.40
John Deere Financial	Park Misc. Grounds Maint., Opera House	
	Oper. Supplies, Larrabee Building	
	Repair/Maint., & Sewer Safety Supplies	\$139.21
Access Systems	Office Equip. Repair/Maintenance	\$140.19
Zoom	Technology	\$171.09
USPS	Postage	\$912.20
Alliant Energy	Electricity	\$5,000.31
Quartz	Employee Health Insurance	\$2,697.02
	Total	\$14,156.82

DISBURSEMENTS


\$23,426.29

DISBURSEMENTS PAID AFTER LAST MEETING

\$14,156.82

GRAND TOTAL

\$37,583.11



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC