

The Clermont City Council met in regular session on December 2, 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, Larson, Cummings, and Mitts were present. Schrader was absent.

Schott moved, Cummings seconded, to approve the agenda. Roll Call: Motion carried 4-0.

Cummings moved, Larson seconded, to approve the November 18, 2024 minutes. Roll Call: Motion carried 4-0.

Schott moved, Cummings, seconded, to approve the disbursements. Roll Call: Motion carried 4-0.

Larson moved, Mitts seconded, to withhold the sidewalk assistance reimbursement for the Masonic Lodge until the sidewalk is complete. Roll Call: Motion carried 4-0.

Larson moved, Mitts seconded, to approve James Miller's building permit if he follows the stipulations of the Outdoor Furnace Code. Roll Call: Motion carried 4-0. Schrader arrived at 6:15 p.m.

Schrader moved, Cummings seconded, to purchase a Arlo Essential XL 2nd Gen. Wireless Security Camera to monitor the pop can bin and the recycling bins behind the Larrabee Building. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve the IDOT speed signs for Mill Street. Placing one sign 45 mph coming from West Union and placing one sign 30 mph coming from Postville. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Utility Acct. #44800 request to remove \$7.62 sewer charge off the utility bill due to a water leak since the water didn't go down the sewer. Roll Call: Motion carried 5-0.

Cummings moved, Larson seconded, to approve Resolution 2024-27 Transfers – Fiscal Year 2024-2025 Fire Truck/Bond Payment. Roll Call: Motion carried 5-0.

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

DISBURSEMENTS 12/2/2024

PUBLIC SAFETY		
Battery Products, Inc.	F.D. 911 Equip./Pagers	\$154.67
	Total	\$154.67

PUBLIC WORKS		
Hi-Viz Safety	RUT Misc. Supplies	\$93.34
Spahn & Rose Lumber Co.	Maintenance Shop Building Repair/Maint.	\$77.97
	Total	\$171.31

CULTURE & RECREATION		
Alliant Energy	City Celebration Expense	\$194.96
	Total	\$194.96

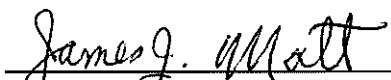
GENERAL GOVERNMENT		
IMFOA	Dues	\$50.00
The Union	Publications	\$67.99
Jenean Niedert	Travel/Mileage	\$28.58
	Total	\$146.57

BUSINESS TYPE ACTIVITIES		
Hi-Viz Safety	Water/Sewer Safety Supplies	\$186.66
Jenean Niedert	Water/Sewer Travel/Mileage	\$57.18
	Total	\$243.84

DISBURSEMENTS PAID AFTER LAST MEETING 12/2/2024

Jenean Niedert	Wages	\$1,312.69
Brian Schroeder	Wages	\$1,537.23
Ann Dibble	Wages	\$34.63
Rebecca White	Wages	\$655.31
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$16.77
Randy Loftsgard	Wages	\$460.86
Federal Tax	Federal Tax	\$2,675.84
State Tax	State Tax	\$468.61
IPERS	IPERS	\$1,786.73
CitiBusiness Card	Lib. Programminmg Expense, Misc. Supplies	\$197.94
	Books, & DVDs	
Ingram	Lib. Books	\$240.43
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.61
Ag Vantage FS	Opera House & Larrabee Building Fuel	\$1,153.20
Fayette Co. Recorder	Misc. Charges	\$37.00
	Total	\$10,737.81

DISBURSEMENTS	\$911.35
DISBURSEMENTS PAID AFTER LAST MEETING	\$10,737.81
GRAND TOTAL	\$11,649.16



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC