

The Clermont City Council met in regular session on January 6, 2025 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, Cummings seconded, to approve the agenda. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve the December 16, 2024 minutes with a correction. Roll Call: Motion carried 5-0.

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

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

Cummings moved, Schrader seconded, to approve the Law Enforcement Services Agreement. Roll Call: Motion carried 5-0.

Cummings moved, Mitts seconded, to approve the Area Ambulance Agreement. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Resolution 2025-01 Approve "The Union" as the official publication. Roll Call: Motion carried 5-0.

Schrader moved, Larson seconded, to approve the Mayor Appointments with the changes. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to change the name of the Fire Protection Committee to Public Safety Committee and approve the City Committees. Roll Call: Motion carried 5-0.

Mitts moved, Schrader seconded, to add Isaiah Ruckdashel to the Fire Department members and approve the members. Roll Call: Motion carried 5-0.

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

Cummings moved, Schott seconded, to approve the monthly fee for the Arlo security camera. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to adjourn the meeting at 7:30 p.m. Motion carried 5-0.

DISBURSEMENTS

1/6/2025

JCJDW Investments	PUBLIC SAFETY		
	F.D. Solar Electricity		\$46.38
		Total	\$46.38
	PUBLIC WORKS		
Hall Roberts' Son, Inc.	Salt		\$108.75
Bruening Rock	Sand		\$592.00
Lechtenberg Electric LLC	Street Light Repair/Maint., Water & Sewer Oper. Equip. Repair/Maint.		\$739.34
JCJDW Investments	Street Lights Solar Electricity		\$33.37
		Total	\$1,473.46
	CULTURE & RECREATION		
JCJDW Investments	Opera House Solar Electricity		\$33.18
		Total	\$33.18
	GENERAL GOVERNMENT		
Dept. of Inspections, Appeals, & Licensing	Larrabee Building Equip. Repair/Maint.		\$135.00
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies		\$13.00
JCJDW Investments	Larrabee Building Solar Electricity		\$53.97
Fenix USA LLC	City Technology		\$117.70
		Total	\$319.67
	BUSINESS TYPE ACTIVITIES		
Microbac Laboratories, Inc.	Water/Sewer Tests		\$1,493.50
JCJDW Investments	Water Solar Electricity		\$130.90
NE IA Mechanical	Water Oper. Equip. Repair/Maint.		\$48.86
Fenix USA LLC	Water/Sewer Technology		\$235.40
		Total	\$1,908.66

DISBURSEMENTS PAID AFTER LAST MEETING**1/6/2025**

Jenean Niedert	Wages	\$1,263.57
Brian Schroeder	Wages	\$1,537.22
Ann Dibble	Wages	\$69.24
Rebecca White	Wages	\$672.93
Litisha Spies	Wages	\$128.04
Randy Loftsgard	Wages	\$248.71
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.93
CitiBusiness Card	Lib. Misc. Supplies, Books, DVDs	\$106.55
Ingram	Lib. Books	\$317.60
Midwest Tape	Lib. Hoopla	\$600.00
The Union	Lib. Subscriptions	\$67.99
Ag Vantage FS	F.D., Opera House & Larrabee Building, & Well House Fuel	\$2,169.84
Quartz	Employee Health Insurance	\$2,697.02
Dollar Store	Meeting Supplies	\$48.55
Treasurer State of Iowa	Water Excise Tax - 11-2024	\$685.70
Treasurer State of Iowa	Water Excise Tax - 12-2024	\$632.00
Treasurer State of Iowa	Sales Tax	\$1,522.11
Jenean Niedert	Wages	\$1,230.82
Brian Schroeder	Wages	\$1,580.41
Ann Dibble	Wages	\$34.63
Rebecca White	Wages	\$697.58
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$113.20
Randy Loftsgard	Wages	\$420.62
Federal Tax	Federal Tax	\$4,726.76
Treasure State of Iowa	Treasure State of Iowa	\$737.24
IPERS	IPERS	\$3,374.71
Kerndt Brothers Savings Bank	Water/Sewer Office Supplies	\$113.54
Casey's Business Master Card	Snow Rem. Vehicle Gas	\$315.14
AcenTek	Telephone/DSL/Fax	\$504.32
Ag Vantage FS	Larrabee Building Fuel	\$706.44
	Total	\$27,483.37

DISBURSEMENTS

\$3,781.35

DISBURSEMENTS PAID AFTER LAST MEETING

\$27,483.37

GRAND TOTAL

\$31,264.72

1/6/2025**DECEMBER REVENUE**

General	\$14,718.81	
Road Use Tax	\$6,724.04	
Special Revenue	\$622.75	
Local Option Sales Tax	\$4,957.36	
Library Trust	\$500.00	
Cemetery Trust	\$289.58	
Debt Service	\$13,510.41	
Water	\$12,146.99	
Sewer	\$10,914.97	
	Total	\$64,384.91



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC