

The Clermont City Council met in regular session on December 16, 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, Cummings seconded, to approve the agenda. Roll Call: Motion carried 5-0.

Cummings moved, Mitts seconded, to approve the December 2, 2024 minutes. Roll Call: Motion carried 5-0.

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

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

Schott moved, Schrader seconded, to purchase 4 long tables and 4 round tables for the Opera House. Roll Call: Motion carried 5-0.

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

Cummings moved, Larson seconded, to approve Resolution 2024-28 Appointing a Representative and Alternate to Clayton Co. E911 Board. Roll Call: Motion carried 5-0.

Schrader moved, Mitts seconded, to adjourn the meeting at 8:35 p.m. Motion carried 5-0.

DISBURSEMENTS

12/16/2024

PUBLIC SAFETY

JCJDW Investments	F.D. Solar Electricity	\$60.19
Bodensteiner Implement	F.D. Equip. Repair/Maintenance	\$104.52
Napa Auto Parts	F.D. Vehicle Repair/Maintenance	\$120.33
City Laundering Co.	F.D. Building Repair/Maintenance	\$72.66
MB Construction, Inc.	F.D. Building Repair/Maintenance	\$550.00
	Total	\$907.70

PUBLIC WORKS

Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,668.00
JCJDW Investments	Street Lights Solar Electricity	\$45.25
Bodensteiner Implement	RUT Vehicle Repair/Maintenance	\$722.34
	Total	\$2,435.59

CULTURE & RECREATION

JCJDW Investments	Opera House Solar Electricity	\$45.41
NE IA Mechanical	Opera House Bld. Repair/Maintenance	\$756.95
City Laundering Co.	Opera House Building Repair/Maint.	\$43.35
	Total	\$845.71

GENERAL GOVERNMENT

gWorks	Technology	\$2,000.00
JCJDW Investments	Larrabee Building Solar Electricity	\$71.79
Fenix USA LLC	City Technology	\$117.70
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
Hofmeyer & Hanson	Legal Fees	\$24.00
The Union	Publications	\$153.22
City Laundering Co.	Larrabee Building Repair/Maint.	\$46.13
	Total	\$2,425.84

BUSINESS TYPE ACTIVITIES

gWorks	Water/Sewer Technology	\$4,000.00
U.S. Cellular	Jan. & Feb. 2025 Water/Sewer Cell Phone	\$100.00
U.S. Cellular	Dec. 2024 Water/Sewer Ipad	\$64.13
JCJDW Investments	Water Solar Electricity	\$166.10
Fenix USA LLC	Water/Sewer Technology	\$235.40
	Total	\$4,565.63

DEBT SERVICE

UMB Bank	Bond Fee	\$600.00
	Total	\$600.00

DISBURSEMENTS PAID AFTER LAST MEETING**12/16/2024**

Jenean Niedert	Wages	\$1,312.70
Brian Schroeder	Wages	\$1,537.22
Ann Dibble	Wages	126.94
Rebecca White	Wages	\$683.50
James Matt	Wages	\$2,308.75
Troy Schott	Wages	\$1,060.98
Julie Lansing	Wages	\$28.96
Amy Cummings	Wages	\$1,067.12
Kayleen Schrader	Wages	\$1,060.98
Litisha Spies	Wages	\$128.04
Greg Larson	Wages	\$1,131.29
Rich Mitts	Wages	\$1,107.12
Randy Loftsgard	Wages	\$420.62
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
John Deere Financial	Park Building Repair/Maint., Veh. Repair/Maint., Well House Building Repair/Maint., and Water Line Repair/Maint.	\$202.22
Drug & Alcohol Clearing House	Misc. Charges	\$1.25
Arlo	Office Equip. Purchase/Security Camera	\$81.84
Casey's Business Master Card	RUT Vehicle Gas	\$209.23
AcenTek	Telephone/DSL/Fax	\$503.91
Ag Vantage FS	Larrabee Building Fuel	\$817.92
Access Systems	Office Equip. Repair/Maintenance	\$140.19
Crawford Lawn Maint. LLC	Cem. Snow Removal	\$400.00
Alliant Energy	Electricity	\$5,325.69
	Total	\$20,081.47

DISBURSEMENTS

\$11,780.47

DISBURSEMENTS PAID AFTER LAST MEETING

\$20,081.47

GRAND TOTAL

\$31,861.94

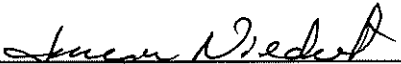
NOVEMBER REVENUE**12/16/2024**

General	\$40,513.34
Road Use Tax	\$7,365.32
Special Revenue	\$3,948.83
Local Option Sales Tax	\$4,500.15
Library Trust	\$132.21
Cemetery Trust	\$734.18
Debt Service	\$16.14
Water	\$11,960.68
Sewer	\$10,990.89
TOTAL	\$80,161.74



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC