

The Clermont City Council met in regular session on February 3, 2025 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 6:03 p.m.

Roll Call: Council members Schrader, Larson, and Mitts were present. Schott and Cummings were absent.

Schrader moved, Larson seconded, to approve the agenda. Roll Call: Motion carried 3-0. Cummings arrived at 6:06 p.m.

Schrader moved, Mitts seconded, to approve the January 20, 2025 minutes. Roll Call: Motion carried 4-0.

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

Cummings moved, Schrader seconded, not to approve Addison Batten's building permit. Roll Call: Motion carried 4-0.

Schrader moved, Cummings seconded, to approve Utility Acct. #18802 request to remove \$145.03 sewer charge off the utility bill due to a water leak since the water did not go into the sewer. Roll Call: Motion carried 4-0.

Mitts moved, Cummings seconded, to table Sidewalk Code/Permit until the February 17, 2025 Council meeting. Roll Call: Motion carried 4-0. Schott arrived at 6:35 p.m.

Schott moved, Schrader seconded, to approve Resolution 2025-06 Certifying Utility Acct. #25202 & #21201 to Property Taxes. Roll Call: Motion carried 5-0.

Schrader moved, Schott seconded, to approve Option #2 - \$2,310.00 for the Flood Insurance renewal. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve the Turkey River Watershed's budget request of \$250.00 for FY 2025-2026. Roll Call: Motion carried 5-0.

Cummings moved, Mitts seconded, to set the public hearing date/time for the Proposed Property Tax Levy for April 7, 2025 – 6:00 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Schrader moved, Larson seconded, to set the date/time for the regular City Council meeting for April 7, 2025 - 6:15 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to adjourn the meeting at 7:03 p.m. Motion carried 5-0.

**DISBURSEMENTS**

2/3/2025

	<b>PUBLIC WORKS</b>		
Brothers Auto Repair, LLC	Snow Rem. Vehicle Repair/Maint.		\$64.20
		Total	\$64.20
	<b>CULTURE &amp; RECREATION</b>		
NE IA Mechanical	Opera House Building Repair/Maint.		\$205.54
		Total	\$205.54
	<b>GENERAL GOVERNMENT</b>		
NE IA Mechanical	Larrabee Building Repair/Maint.		\$268.50
Jenean Niedert	Larrabee Building Repair/Maint. & Travel/Mileage		\$49.74
Northeast Iowa Regional League	Dues		\$10.00
		Total	\$328.24
	<b>BUSINESS TYPE ACTIVITIES</b>		
Hawkins, Inc.	Water Chemicals		\$1,239.02
Jenean Niedert	Water/Sewer Travel/Mileage		\$86.66
Iowa One Call	One Calls		\$7.20
		Total	\$1,332.88

2/3/2025

**DISBURSEMENTS PAID AFTER LAST MEETING**

Jeffrey Alber/Brick City Bar & Grill LLC	Downtown Housing Grant - First Draw	\$180,000.00
Jenean Niedert	Wages	\$1,152.67
Brian Schroeder	Wages	\$1,570.89
Ann Dibble	Wages	\$34.63
Rebecca White	Wages	\$703.58
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$116.11
Diane Butikofer	Wages	\$40.45
Randy Loftsgard	Wages	\$340.15
Federal Tax	Federal Tax	\$2,537.61
State Tax	State Tax	\$314.88
IPERS	IPERS	\$1,711.69
Treasurer State of Iowa	Water Excise Tax	\$671.20
Ag Vantage FS	LP Fuel	\$2,642.16
USPS	Postage	\$8.95
Norlab, Inc.	Water Misc. Supplies	\$176.36
AcenTek	Telephone/DSL/Fax	\$504.32
	<b>Total</b>	<b>\$192,554.61</b>

**DISBURSEMENTS**

\$1,930.86

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$192,554.61

**GRAND TOTAL**


\$194,485.47

**JANUARY REVENUE**

General	\$12,875.71
Road Use Tax	\$6,962.85
Special Revenue	\$922.22
Local Option Sales Tax	\$6,957.09
Library Trust	\$697.54
Debt Service	\$15.11
Capital Project	\$180,000.00
Water	\$11,581.22
Sewer	\$11,118.10
<b>TOTAL</b>	<b>\$231,129.84</b>

  
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Mayor James Matt

Attest:

  
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Litisha Spies  
Assistant City Clerk