

The Clermont City Council met in regular session on February 17, 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, Schrader seconded, to approve the agenda. Roll Call: Motion carried 5-0.

Schrader moved, Larson seconded, to approve the February 3, 2025 minutes. Roll Call: Motion carried 5-0.

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

Schott moved, Mitts seconded, to approve the building permit for Vince Glass. Roll Call: Motion carried 5-0.

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

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

Larson moved, Schott seconded, to approve switching software companies from gWorks to Edmunds GovTech. Roll Call: Motion carried 5-0.

Cummings moved, Schott seconded, to adjourn the meeting at 7:55 p.m. Motion carried 5-0.

**DISBURSEMENTS**

2/17/2025

	<b>PUBLIC SAFETY</b>	
City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
JCJDW Investments	F.D. Solar Electricity	\$108.19
Bodensteiner Implement	F.D. Equip. Repair/Maintenance	\$97.95
	Total	\$280.30
	<b>PUBLIC WORKS</b>	
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,668.00
JCJDW Investments	Street Lights Solar Electricity	\$119.15
	Total	\$1,787.15
	<b>CULTURE &amp; RECREATION</b>	
City Laundering Co.	Opera House Building Repair/Maint. & Oper. Supplies	\$44.85
JCJDW Investments	Opera House Solar Electricity	\$77.85
	Total	\$122.70
	<b>GENERAL GOVERNMENT</b>	
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$21.50
City Laundering Co.	Larrabee Building Repair/Maint. & Oper. Supplies	\$47.62
The Fayette Co Union	Publications	\$190.84
JCJDW Investments	Larrabee Building Solar Electricity	\$118.92
	Total	\$378.88
	<b>BUSINESS TYPE ACTIVITIES</b>	
U.S. Cellular	Water/Sewer Ipad	\$64.43
Microbac Laboratories, Inc.	Water/Sewer Tests	\$685.00
JCJDW Investments	Water Solar Electricity	\$290.39
	Total	\$1,039.82

**DISBURSEMENTS PAID AFTER LAST MEETING**

**2/17/2025**

Front Desk	Front Desk - Feb. Service Fee	\$5.00
IMFOA	Dues	\$50.00
Casey's Business Master Card	F.D. Veh. Gas & RUT Veh. Gas	\$359.39
John Deere Financial	RUT Veh. Repair/Maint., RUT Tools, & Water	\$128.97
	Line Repair/Maintenance	
Shred-it	Misc. Charges	\$55.13
Treasure State of Iowa	WET Tax	\$676.33
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
American Bankers Ins. Co.	Flood Insurance Renewal	\$2,310.00
Jenean Niedert	Wages	\$1,035.10
Brian Schroeder	Wages	\$1,570.90
Ann Dibble	Wages	\$34.63
Rebecca White	Wages	\$696.45
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$245.93
Carol Berns	Wages	\$65.73
Diane Butikofer	Wages	\$116.29
Randy Loftsgard	Wages	\$263.34
Arlo	Office Equip. Repair/Maintenance	\$10.69
Access Systems	Office Equip. Repair/Maintenance	\$140.19
CitiBusiness Card	Lib. DVDs	\$0.98
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.68
Ingram	Lib. Books	\$59.64
Book Systems, Inc.	Lib. Atrium Book Systems	\$100.00
Riley's Inc.	Lib. Office Supplies	\$109.95
Alliant Energy	Electricity	\$6,579.64
AgVantage FS	Opera House & Larrabee Building Fuel	\$1,426.08
	<b>Total</b>	<b>\$16,626.00</b>

**DISBURSEMENTS**

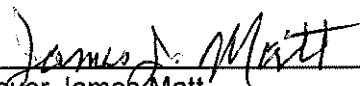
\$3,608.85

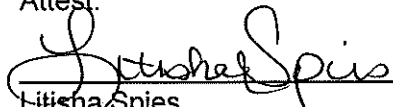
**DISBURSEMENTS PAID AFTER LAST MEETING**

\$16,626.00

**GRAND TOTAL**

\$20,234.85

  
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 Mayor James Matt

Attest:  
  
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 Litisha Spies  
 Assistant City Clerk