

The Clermont City Council met in regular session on March 3, 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 17, 2025 minutes. Roll Call: Motion carried 5-0.

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

Cummings moved, Schrader seconded, to approve splitting the cost of the tree removal at the Becker House – Mill Street with St. Peter Catholic Church. The cost to the City will be \$242.50. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to approve adding EMC Insurance “On Call Nurse” to the city insurance at no cost to the city. Roll Call: Motion carried 5-0.

Schrader moved, Schott seconded, to approve payment in the amount of \$120,000.00 to Brick City Bar and Grill (Developer) for authorized expenses for the Downtown Housing Grant (22-ARPDH-012). Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Turkey River Safari sites in Clermont. Roll Call: Motion carried 5-0

Schott moved, Mitts seconded, to approve Fayette Co. Road Construction Grant Application 28-E Agreement based on the contingency that if Fayette Co. gets the grant and the city cannot find the funding the city can opt out of the grant. Roll Call: Motion carried 5-0.

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

Larson moved, Mitts seconded, to allow the City Clerk to purchase a new computer. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Resolution 2025-27 Certifying Utility #18001 and # 25202 to property taxes. Roll Call: Motion carried 5-0.

Larson moved, Cummings seconded, to approve the public hearing date for the Budget Amendment – FY 2024-2025 on 4-7-2025 at 6:30 p.m. Roll Call: Motion carried 5-0.

Cummings moved, Mitts seconded, to adjourn the meeting at 7:00 p.m. Motion carried 5-0.

DISBURSEMENTS**3/3/2025**

AgVantage FS

PUBLIC SAFETY

F.D. Fuel

\$559.68

Total

\$559.68

GENERAL GOVERNMENT

Fenix USA LLC

City Technology

\$117.70

AgVantage FS

Larrabee Building Fuel

\$622.20

NE IA Water Systems, LLC

Larrabee Building Oper. Supplies

\$13.00

Total

\$752.90

BUSINESS TYPE ACTIVITIES

U.S. Cellular

Water/Sewer Cell Phone

\$100.00

Fenix USA LLC

Water/Sewer Technology

\$235.40

Total

\$335.40

DISBURSEMENTS PAID AFTER LAST MEETING

IMFOA

Dues

\$50.00

Amazon

Larrabee Building Oper. Supplies, Office

Supplies, Water/Sewer Office Supplies

\$136.88

Mollie Franzen

Utility Deposit Refund

\$100.00

Quartz

Employee Health Insurance

\$2,697.02

Jenean Niedert

Wages

\$1,324.81

Brian Schroeder

Wages

\$1,570.90

Ann Dibble

Wages

\$92.32

Rebecca White

Wages

\$717.85

Julie Lansing

Wages

\$28.96

Litisha Spies

Wages

\$342.37

Randy Loftsgard

Wages

\$329.17

Federal Tax

Federal Tax

\$2,578.15

State

State

\$315.38

IPERS

IPERS

\$1,762.53

Baymont Des Moines Airport

Travel/Mileage

\$575.00

IMFOA

Schooling/Meetings

\$195.00

IMFOA

Schooling/Meetings

\$191.00

Total

\$13,007.34

DISBURSEMENTS

\$1,647.98

DISBURSEMENTS PAID AFTER LAST MEETING

\$13,007.34


GRAND TOTAL

\$14,655.32



 Mayor James Matt

Attest:



 Litisha Spies
 Assistant City Clerk