

The Clermont City Council met in regular session on April 7, 2025 - #2 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 6:17 p.m.

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

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

Schott moved, Cummings seconded, to approve the March 17, 2025 minutes. Roll Call: Motion carried 5-0.

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

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

Cummings moved, Larson seconded, to approve Curtis & Dorothy Gilson's building permit pending closing of the sale of the house. Roll Call: Motion carried 5-0.

Mitts moved, Schott seconded, to approve Jay & Ann Dibble's building permit. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to approve the building permit for Kevin & Caroline Bemiss. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to approve Lee & Diane Boleyn's building permit with the variance. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Mitchell & Christine Reiersen's building/water/sewer permits & approve the 911 address of 805 Gunder Estates Blvd. Roll Call: Motion carried 5-0.

Larson moved, Schott seconded, to approve the City Insurance Renewal for a cost of \$78,716.29. Roll Call: Motion carried 5-0.

Mayor Matt declared the Public Hearing for the Budget Amendment #1 - FY 2024-2025 open at 6:30 p.m. There were no oral or written objections.

Schrader moved, Cummings seconded, to close the Public Hearing for the Budget Amendment #1 - FY 2024-2025 at 6:38 p.m. Roll Call: Motion carried 5-0.

Schott moved, Larson seconded, to approve Resolution 2025-10 Budget Amendment #1 - FY 2024-2025. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to replace the Chlorine Tank at a cost of \$1,442.18. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, with deep regret, to approve Brian Schroeder's resignation pending an ending date and thank Brian for his 16 years of dedication to the job. Roll Call: Motion carried 5-0.

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

Cummings moved, Schrader seconded, to approve Resolution 2025-09 Certifying Utility Account #21201 & 25202 to Property Taxes. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to consider Ordinance 2025-01 Utility Rates read & approve the 1<sup>st</sup> Reading with the changes. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to consider Ordinance 2025-02 Building/Water/Sewer Permit Fees read & approve the 1<sup>st</sup> Reading with the changes. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to set the Public Hearing for the Budget - FY 2025-2026 for April 21, 2025 at 6:00 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Larson moved, Cummings seconded, to adjourn the meeting at 8:47 p.m. Motion carried 5-0.

**DISBURSEMENTS****4/7/2025****PUBLIC SAFETY**

JCJDW Investments	F.D. Solar Electricity	\$212.61
Bodensteiner Implement Co.	F.D. Vehicle Repair/Maintenance	\$2.15
Napa Auto Parts	F.D. Vehicle Repair/Maintenance	\$46.87
	Total	\$261.63

**PUBLIC WORKS**

JCJDW Investments	Street Lights Solar Electricity	\$71.80
Fayette Co. Solid Waste Management	Landfill Contract	\$3,045.75
Fayette Co. Recycling	Landfill Contract	\$1,548.51
	Total	\$4,666.06

**CULTURE & RECREATION**

JCJDW Investments	Opera House Solar Electricity	\$81.05
Lisa Davis	Reimburse for Park Misc. Grounds Maint.	\$213.57
	Total	\$294.62

**GENERAL GOVERNMENT**

Nordic Tech Co.	Technology	\$816.61
Fenix USA LLC	City Technology	\$133.75
JCJDW Investments	Larrabee Building Solar Electricity	\$197.19
White Insurance Agency	City Insurance	\$78,716.29
The Fayette Co Union	Publications	\$594.42
	Total	\$80,458.26

**BUSINESS TYPE ACTIVITIES**

Dean Family Farms	Sewer Misc. Supplies	\$188.00
DSG	Water Meters	\$860.00
Building & Grounds LLC	Sewer Plant Fence Repair	\$1,550.00
USA BlueBook	Water Tools	\$1,347.82
Nordic Tech Co.	Water/Sewer Technology	\$1,633.24
Fenix USA LLC	Water/Sewer Technology	\$267.50
Microbac Laboratories, Inc.	Water/Sewer Tests	\$571.50
Hawkins, Inc.	Water Chemicals	\$1,584.92
JCJDW Investments	Water Solar Electricity	\$347.29
IA Assn. of Municipal Utilities	Water Dues	\$394.00
	Total	\$8,744.27

4/7/2025

**DISBURSEMENTS PAID AFTER LAST MEETING**

Treasure State of Iowa	WET Tax	\$626.10
Front Desk	Front Desk Fee	\$0.70
Green Lawn	Park Spraying	\$909.77
AgVantage FS	F.D., Larrabee Building, & Well House Fuel	\$1,273.92
Jenean Niedert	Wages	\$1,324.81
Brian Schroeder	Wages	\$1,570.89
Ann Dibble	Wages	\$92.32
Rebecca White	Wages	\$703.58
Julie Lansing	Wages	\$57.94
Litisha Spies	Wages	\$41.93
Randy Loftsgard	Wages	\$449.88
Federal Tax	Federal Tax	\$2,705.02
Treasure State of Iowa	Treasure State of Iowa	\$328.49
IPERS	IPERS	\$1,850.68
Dollar Store	Park Oper. Supplies	\$19.26
AcenTek	Telephone/DSL/Fax	\$504.58
Quartz	Employee Health Insurance	\$2,697.02
Front Desk	Front Desk Fee	\$5.00
Treasure State of Iowa	WET Tax	\$595.29
Casey's Business Master Card	F.D. & RUT Veh. Gas	\$469.68
John Deere Financial	F.D. Equip. Repair/Maint.	\$22.38
	<b>Total</b>	<b>\$16,249.24</b>

**DISBURSEMENTS**

**DISBURSEMENTS PAID AFTER LAST MEETING**

**GRAND TOTAL**


\$94,424.84  
\$16,249.24  
\$110,674.08

**MARCH REVENUE**

General	\$26,444.96
Road Use Tax	\$5,322.72
Special Revenue	\$1,381.02
Local Option Sales Tax	\$5,445.49
Library Trust	\$125.00
Cem. Trust	\$37.70
Debt Service	\$14.51
Water	\$12,358.70
Sewer	\$11,143.08
<b>TOTAL</b>	<b>\$62,273.18</b>

  
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Mayor James Matt

Attest:

  
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Jenean Niedert, MMC, ICMC