

The Clermont City Council met in regular session on May 5, 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, Mitts, and Cummings were present. Larson was absent.

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

Cummings moved, Schrader seconded, to approve the April 21, 2025 minutes. Roll Call: Motion carried 4-0.

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

Cummings moved, Schrader seconded, to approve the monthly budget. Roll Call: Motion carried 4-0.

Schott moved, Mitts seconded, to enter into the Turkey Riverbank Stabilization Agreement. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to purchase the fireproof cabinet from Bodensteiner Implement Co. for a cost of \$1,100.00. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to accept the Maintenance Report. Roll Call: Motion carried 4-0.

Citizen Comments: John Caspers addressed the Council about having chickens in town. He will talk to his neighbors & bring a building permit back to the next Council meeting.

Schott moved, Cummings seconded, to consider Ordinance 2025-01 Utility Rates read and approve the 3<sup>rd</sup> & Final Reading. Roll Call: Motion carried 4-0.

Schrader moved, Schott seconded, to consider Ordinance 2025-02 Building/Water/Sewer Permit Fees read and approve the 3<sup>rd</sup> & Final Reading. Roll Call: Motion carried 4-0.

Schrader moved, Cummings seconded, to approve Resolution 2025-12 Transfers – FY 2024-2025 Fire Truck & Bond Payment #2. Roll Call: Motion carried 4-0.

Cummings moved, Schott seconded, to approve Resolution 2025-13 Free Water/Sewer/Garbage Incentive. Roll Call: Motion carried 4-0.

Schott moved, Schrader seconded, to approve the Title VI Plan. Roll Call: Motion carried 4-0.

Schrader moved, Cummings seconded, to adjourn the meeting at 7:47 p.m. Motion carried 4-0.

**DISBURSEMENTS****5/5/2025****PUBLIC SAFETY**

Clermont Fire Department	Reimburse for Equip. & Building Repair/Maint	\$1,068.35
Simon Fire Equip. & Repair, Inc.	F.D. Vehicle Repair/Maintenance	\$826.27
NE IA Water Systems, LLC	F.D. Building Repair/Maintenance	\$12.75
City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
JCJDW Investments	F.D. Solar Electricity	\$132.68
	Total	\$2,114.21

**PUBLIC WORKS**

JCJDW Investments	Street Lights Solar Electricity	\$115.49
Brian Schroeder	RUT Tool/Minor Equipment	\$150.00
	Total	\$265.49

**CULTURE & RECREATION**

City Laundering Co.	Opera House Buliding Repair/Maintenance	\$44.85
JCJDW Investments	Opera House Solar Electricity	\$113.24
	Total	\$158.09

**GENERAL GOVERNMENT**

NE IA Mechanical	Larrabee Building Repair/Maintenance	\$290.05
Fenix USA LLC	City Technology	\$133.75
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$26.00
City Laundering Co.	Larrabee Buliding Repair/Maintenance	\$47.62
JCJDW Investments	Larrabee Building Solar Electricity	\$200.32
	Total	\$697.74

**BUSINESS TYPE ACTIVITIES**

CIC Enterprises LLC	Water Line Repair/Maintenance	\$2,014.39
Fenix USA LLC	Water/Sewer Technology	\$267.50
Hawkins, Inc.	Water Line Repair/Maintenance	\$233.95
JCJDW Investments	Water Solar Electricity	\$397.73
Microbac Laboratories, Inc.	Sewer Tests	\$596.50
	Total	\$3,510.07

**DEBT SERVICE**

Fire Service Training Bureau	#9 Payment	\$7,500.00
	Total	\$7,500.00

**DISBURSEMENTS PAID AFTER LAST MEETING****5/5/2025**

U.S. Cellular	Water/Sewer lpad	\$64.43
Jenean Niedert	Wages	\$1,324.81
Brian Schroeder	Wages	\$1,570.90
Ann Dibble	Wages	\$161.57
Rebecca White	Wages	\$725.01
Litisha Spies	Wages	\$583.46
Carol Berns	Wages	\$60.68
Randy Loftsgard	Wages	\$237.73
Federal Tax	Federal Tax	\$2,720.67
State Tax	State Tax	\$331.25
IPERS	IPERS	\$1,858.31
Quartz	Employee Health Insurance	\$2,697.02
Fisk's Farm & Home	Maint. Shop Building Repair/Maintenance	\$160.49
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,668.00
USPS	Water Postage	\$8.95
AcenTek	Telephone/DSL/Fax	\$504.58
	Total	\$14,677.86

**DISBURSEMENTS**

\$14,245.60

**DISBURSEMENTS PAID AFTER LAST MEETING**

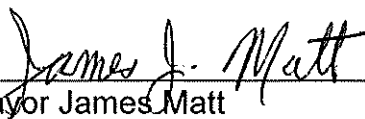
\$14,677.86

**GRAND TOTAL**

\$28,923.46

**APRIL REVENUE**

General	\$97,282.53
Road Use Tax	\$6,856.55
Special Revenue	\$10,694.46
Local Option Sales Tax	\$5,648.83
Library Trust	\$655.46
Debt Service	\$16.07
Capital Project	\$120,000.00
Water	\$10,386.13
Sewer	\$9,735.49
<b>TOTAL</b>	<b>\$261,275.52</b>

  
\_\_\_\_\_  
Mayor James Matt

Attest:

  
\_\_\_\_\_  
Jenean Niedert, MMC, ICMC