

The Clermont City Council met in regular session on May 19, 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, and Larson were present. Cummings and Mitts were absent.

Schott moved, Larson seconded, to approve the agenda. Roll Call: Motion carried 3-0.

Schrader moved, Schott seconded, to approve the May 5, 2025 & May 12, 2025 minutes. Roll Call: Motion carried 3-0.

Schott moved, Larson seconded, to approve the disbursements. Roll Call: Motion carried 3-0.

Larson moved, Schrader seconded, to approve Leslie & Rebecca White's building permit. Roll Call: Motion carried 3-0.

Larson moved, Schott seconded, to approve Julie Flack's building permit. Roll Call: Motion carried 3-0.

Arlette Schneider read the National Poppy Day Proclamation that designated May 23, 2025 as National Poppy Day in Clermont. Mayor Matt signed the proclamation after the reading.

Schott moved, Schrader seconded, to approve 102 Oak Ridge Drive Easement. Roll Call: Motion carried 3-0.

Schrader moved, Schott seconded, to approve the completion of the Larrabee Building Electrical Project. Roll Call: Motion carried 3-0.

Larson moved, Schrader seconded, to accept the Maintenance Report. Roll Call: Motion carried 3-0.

Schrader moved, Schott seconded, to accept Don Dilaura as Clermont's Affidavit Operator and accept the contract for his services. Roll Call: Motion carried 3-0.

Schott moved, Larson seconded, to approve Municipal Pipe Tool Co. quotation for the Sewer Liner Project. Roll Call: Motion carried 3-0.

Schrader moved, Larson seconded, to approve the Office computer estimate of \$1,609.54. Roll Call: Motion carried 3-0.

Schott moved, Schrader seconded, to approve Resolution 2025-14 Setting Wages for Fiscal Year 2025-2026. Roll Call: Motion carried 3-0.

Larson moved, Schott seconded, to approve Resolution 2025-15 Removing Street & Alley Embargo. Roll Call: Motion carried 3-0.

Citizen Comments: Betty Helgersen addressed the Council about Pleasant & Circle Drive.

Larson moved, Schrader seconded, to adjourn the meeting at 7:20 p.m. Motion carried 3-0.

**DISBURSEMENTS****5/19/2025****PUBLIC SAFETY**

Napa Auto Parts	F.D. Equip. Repair/Maintenance	\$149.99
	Total	\$149.99

**PUBLIC WORKS**

Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,668.00
Bodensteiner Implement Co.	RUT Tools/Minor Equipment	\$1,200.00
	Total	\$2,868.00

**CULTURE & RECREATION**

Bodensteiner Implement Co.	Mower Repair/Maintenance	\$1,767.02
	Total	\$1,767.02

**GENERAL GOVERNMENT**

The Fayette Co Union	Publications	\$457.92
Edmunds GovTech	Gen. Technology	\$1,750.00
Fenix USA LLC	City Technology	\$133.75
	Total	\$2,341.67

**BUSINESS TYPE ACTIVITIES**

U.S. Cellular	Water/Sewer Ipad	\$64.43
DSG	Water Meters	\$1,466.00
NE IA Mechanical	Water Line Repair/Maintenance	\$482.51
Edmunds GovTech	Water/Sewer Technology	\$3,500.00
Fenix USA LLC	Water/Sewer Technology	\$267.50
	Total	\$5,780.44

**DISBURSEMENTS PAID AFTER LAST MEETING****5/19/2025**

Front Desk	Front Desk Fee	\$5.00
Jenean Niedert	Wages	\$1,433.98
Mike Boleyn	Wages	\$403.41
Brian Schroeder	Wages	\$1,712.62
Ann Dibble	Wages	\$34.63
Rebecca White	Wages	\$732.14
Litisha Spies	Wages	\$112.40
Diane Butikofer	Wages	\$65.73
Randy Loftsgard	Wages	\$468.16
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Norby's Farm Fleet	Well House Building Repair/Maintenance	\$149.79
Brian Schroeder	Wages	\$2,082.69
Front Desk	Front Desk Fee	\$0.70
K&F Lawn Care & Snow Removal	Cem. Mowing	\$600.00
John Deere Financial	RUT Building & Veh. Repair/Maintenance	\$25.47
Shed-it	Misc. Charges	\$58.99
Casey's Business Master Card	F.D. & RUT Veh. Gas	\$878.07
Access Systems	Office Equip. Repair/Maint.	\$140.19
IPERS	IPERS	\$257.19
Treasure State of Iowa	WET Tax	\$660.34
Alliant Energy	Electricity	3254.01
CitiBusiness Card	Lib. Technology & DVDs	\$47.59
Ingram	Lib. Books	\$364.20
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$132.04
iREAD	Lib. Summer Reading Expense	\$14.40
Midwest Tape	Lib. Audio Books	\$200.00
Spock's Sanctuary	Lib. Summer Reading Expense	\$399.00
	Total	\$14,657.74

**DISBURSEMENTS**

\$12,907.12

**DISBURSEMENTS PAID AFTER LAST MEETING**

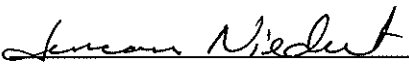
\$14,657.74

**GRAND TOTAL**

\$27,564.86

  
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Mayor James Matt

Attest:

  
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Jenean Niedert, MMC, ICMC