

The Clermont City Council met in regular session on June 2, 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.

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

Schott moved, Schrader seconded, to approve the May 19, 2025 minutes. Roll Call: Motion carried 5-0.

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

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

Schrader moved, Cummings seconded, to approve the renewal of the custodial cleaning contract. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to hire Don Dilaura as an employee for \$35.44 per hour. Roll Call: 4 Ayes, Larson Nay, motion carried 4-1.

Cummings moved, Mitts seconded, to pay Don Dilaura \$450.00 for the water/wastewater reports for April. Roll Call: Motion carried 5-0.

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

Schott moved, Larson seconded, to offer the City Superintendent job to Allan Billmeyer. Roll Call: Motion carried 5-0.

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

Larson moved, Schrader seconded, to purchase a semi load of wood chips for the City Park at a cost of \$1,500.00. Roll Call: Motion carried 5-0.

Schott moved, Larson seconded, to approve the Employee Health Insurance Renewal - P503. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve Resolution 2025-16 Transfers – FY 2024-2025 - #3. Roll Call: Motion carried 5-0.

Schrader moved, Mitts seconded, to approve Resolution 2025-17 Deposit Amount – FY 2025-2026. Roll Call: Motion carried 5-0.

Mitts moved, Schrader seconded, to set the date of the next Council meeting for June 17, 2025 at 6:00 p.m. due to the BBQ in the Park. Roll Call: Motion carried 5-0.

Cummings moved, Mitts seconded, to adjourn the meeting at 7:39 p.m. Motion carried 5-0.

DISBURSEMENTS

6/2/2025

PUBLIC WORKS

Marc	RUT Vehicle Repair/Maintenance		\$241.30
		Total	\$241.30

CULTURE & RECREATION

NE IA Mechanical	Park Building Repair/Maintenance		\$120.00
Hometown Pest Control	Park Building Repair/Maintenance		\$70.00
Lisa Davis	Reimburse for Park Misc. Grounds Maint.		\$243.80
Strahm Hardware	Park Building & Equipment Repair/Maint.		\$32.54
		Total	\$466.34

GENERAL GOVERNMENT

Riley's Inc.	Office Supplies		\$86.66
		Total	\$86.66

BUSINESS TYPE ACTIVITIES

Mike Boleyn	Reimburse for Water Postage		\$10.50
Riley's Inc.	Water/Sewer Office Supplies		\$173.34
Bodensteiner Implement Co.	Water Oper. Equip. Repair/Maint.		\$141.91
		Total	\$325.75

CAPITAL PROJECT

Larrabee Foundation	Larrabee Building Electrical		\$4,614.20
		Total	\$4,614.20

6/2/2025

DISBURSEMENTS PAID AFTER LAST MEETING

Jenean Niedert	Wages	\$1,324.81
Mike Boleyn	Wages	\$674.49
Rebecca White	Wages	\$782.14
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$104.99
Randy Loftsgard	Wages	\$548.63
Federal Tax	Federal Tax	\$3,147.35
State Tax	State Tax	\$372.29
IPERS	IPERS	\$1,827.32
Quartz	Employee Health Insurance	\$1,282.56
Nordic Tech Co.	Office Computer	\$1,000.00
USPS	Postage	\$905.20
	Total	\$11,998.74

DISBURSEMENTS	\$5,734.25
DISBURSEMENTS PAID AFTER LAST MEETING	\$11,998.74
GRAND TOTAL	\$17,732.99

MAY REVENUE	
General	\$30,361.41
Road Use Tax	\$7,199.81
Special Revenue	\$2,457.93
Local Option Sales Tax	\$6,032.18
Lib. Trust	\$844.49
Cem. Trust	\$353.56
Debt Service	\$53,509.30
Water	\$11,902.84
Sewer	\$11,245.87
TOTAL	\$123,907.39



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC