

The Clermont City Council met in regular session on June 17, 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.

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

Schott moved, Schrader seconded, to approve the June 2, 2025 minutes. Roll Call: Motion carried 5-0.

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

Citizen Comments: Leslie White spoke to the Council about the violent crime insurance coverage available to the City. This will be on the next agenda.

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

Schott moved, Cummings seconded, to approve the repairs to Well #1 – Northway Well & Pump Co. - \$9,530.50 & Decorah Electric, Inc. - \$8,375.28. Roll Call: Motion carried 5-0.

Mitts moved, Schrader seconded, to approve & donate \$500.00 for the fireworks. Roll Call: Motion carried 5-0.

Mitts moved, Schott seconded, to hire Allan Billmeyer at \$25.00 per hour, pay \$50.00 per month for his cell phone, and pay his family insurance through September 2025. Allan will be required to sign the employment agreement and will receive \$1.00 per hour raise per certification as soon as he obtains them. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to donate \$1,500.00 to the Fayette Co. Fair Board for FY 2024-2025. Schott amended his motion Schrader seconded, to also donate \$1,500.00 for FY 2025-2026. The final motion to read Schott moved, Cummings seconded, to donate \$1,500.00 to the Fayette Co. Fair Board for FY 2024-2025 and also donate \$1,500.00 for FY 2025-2026. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to raise the City Clerk's wage to \$26.75, add the City Superintendent's wage of \$25.00 to the resolution and approve Resolution 2025-18 Setting Wages for FY 2025-2026. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to go forward with the ordinance process with the sidewalk code/permit. Roll Call: Motion carried 5-0.

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

Cummings moved, Schrader seconded, to adjourn the meeting at 7:20 p.m. Motion carried 5-0.

6/17/2025

**DISBURSEMENTS**

**PUBLIC SAFETY**

City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
NE IA Mechanical	F.D. Building Repair/Maint.	\$94.62
JCJDW Investments	F.D. Solar Electricity	\$152.85
MacQueen	F.D. Clothing/Gear, 911 Equip./Pagers, and Veh. Repair/Maintenance	\$2,988.32
City Laundering Co.	F.D. Building Repair/Maintenance	\$148.32
	Total	\$3,458.27

**PUBLIC WORKS**

JCJDW Investments	Street Lights Solar Electricity	\$143.79
	Total	\$143.79

**CULTURE & RECREATION**

Fayette Co. Fair Board	Donation	\$1,500.00
TRWMA	Dues	\$250.00
City Laundering Co.	Opera House Oper. Supplies & Opera House Building Repair/Maintenance	\$99.75
Strahm Hardware	Park Building Repair/Maintenance	7.98
NE IA Mechanical	Opera House Building Repair/Maint.	94.62
JCJDW Investments	Opera House Solar Electricity	\$136.11
City Laundering Co.	Opera House Building Repair/Maint. & Oper. Supplies	\$147.10
	Total	\$2,235.56

**GENERAL GOVERNMENT**

City Laundering Co.	Larrabee Buliding Repair/Maintenance	\$47.62
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
JCJDW Investments	Larrabee Building Solar Electricity	\$233.13
The Fayette Co Union	Publications	\$422.51
Fenix USA LLC	City Technology	\$133.75
City Laundering Co.	Larrabee Buliding Repair/Maintenance	\$95.24
	Total	\$945.25

**BUSINESS TYPE ACTIVITIES**

Microbac Laboratories, Inc.	Water/Sewer Tests	\$897.00
U.S. Cellular	Water/Sewer Ipad	\$71.43
JCJDW Investments	Water Solar Electricity	\$457.28
Fenix USA LLC	Water/Sewer Technology	\$267.50
Strahm Hardware	Sewer Building Repair/Maint. & Oper. Supplies	\$23.98
	Total	\$1,717.19

## DISBURSEMENTS PAID AFTER LAST MEETING

6/17/2025

AcenTek	Telephone/DSL/Fax	\$504.58
Alliant Energy	Electricity	\$955.75
Jenean Niedert	Wages	\$1,324.81
Mike Boleyn	Wages	\$746.38
Ann Dibble	Wages	\$69.24
Rebecca White	Wages	\$689.30
Litisha Spies	Wages	\$182.87
Randy Loftsgard	Wages	\$592.52
USPS	Postage	\$898.10
John Deere Financial	Mower Repair/Maint., Opera House Oper. Supplies, Water Oper. Equip. & Sewer Misc. Supplies	\$59.76
Iowa League of Cities	Schooling	\$520.00
Front Desk	Front Desk Fee	\$5.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Don Dilaura	Water/Sewer Contract Affidavit Operator	\$2,687.96
Arlo	Office Equip. Repair/Maintenance	\$10.69
Casey's Business Master Card	F.D., Mower & RUT Veh. Gas	\$430.56
Front Desk	Front Desk Fee	\$0.70
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,668.00
USPS	Postage	\$905.20
Go Daddy	Website Expense	\$23.17
Treasure State of Iowa	WET Tax	\$811.04
Access Systems	Office Equip. Repair/Maint.	\$140.19
K&F Lawn Care & Snow Remo	Cem. Mowing	\$580.00
B&M Trucking	Cem. Bld. & Grounds Maintenance	\$285.00
CitiBusiness Card	Lib. Office Supplies, Books, & DVDs	\$415.13
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.72
Ingram	Lib. Books	\$285.11
Midwest Tape	Lib. Hoopla	\$1,500.00
Swank Movie Licensing USA	Lib. Movie License	\$179.00
Alliant Energy	Electricity	\$4,078.78
	Total	\$21,105.56

DISBURSEMENTS

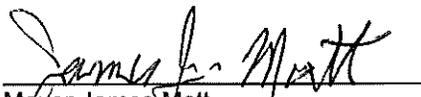
\$8,500.06

DISBURSEMENTS PAID AFTER LAST MEETING

\$21,105.56

GRAND TOTAL

\$29,605.62

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC