

The Clermont City Council met in regular session on July 7, 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, Cummings, and Mitts were present. Schrader and Larson were absent.

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

Cummings moved, Mitts seconded, to approve the June 17, 2025 minutes. Roll Call: Motion carried 3-0.

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

Schott moved, Mitts seconded, to approve the monthly budget. Roll Call: Motion carried 3-0. Schrader arrived at 6:10 p.m.

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

Schott moved, Schrader seconded, to approve cell phones for the City Superintendent and the city office. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to approve Resolution 2025-19 Larrabee Building Electrical Project Transfer. Roll Call: Motion carried 4-0.

Schrader moved, Cummings seconded, to adjourn the meeting at 6:58 p.m. Motion carried 4-0.

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

Area Ambulance	2025-2026 Payment	\$4,800.00
JCJDW Investments	F.D. Solar Electricity	\$154.13
	Total	\$4,954.13

PUBLIC WORKS

Fayette Co. Road Dept.	Payment #4 - Apple Road Repair	\$4,960.00
City of Postville	Compost Area Agreement	\$600.00
Fayette Co. Solid Waste Management	Landfill Contract	\$5,205.16
Fayette Co. Recycling	Landfill Contract	\$1,797.56
JCJDW Investments	Street Lights Solar Electricity	\$137.57
	Total	\$12,700.29

CULTURE & RECREATION

Northeast Iowa RC&D	TRRC Expense	\$3,500.00
Fayette Co. Fair Board	Donation	\$1,500.00
TRWMA	Dues	\$250.00
Fayette Co. Econ. Dev. & Tourism	Dues	\$586.00
JCJDW Investments	Opera House Solar Electricity	\$128.28
Warren Baker	Opera House Building Repair/Maint.	\$250.00
	Total	\$6,214.28

GENERAL GOVERNMENT

JCJDW Investments	Larrabee Building Solar Electricity	\$230.76
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$26.00
The Fayette Co Union	Publications	\$200.60
White Insurance Agency	City Insurance	\$98.00
	Total	\$555.36

HEALTH & SOCIAL SERVICES

Northeast Iowa Comm. Action Corp.	Health & Social Services	\$586.00
Helping Services for Northeast Iowa	Health & Social Services	\$100.00
	Total	\$686.00

BUSINESS TYPE ACTIVITIES

IDNR	Water Dues	\$63.71
Iowa One Calls	One Calls	\$18.00
JCJDW Investments	Water Solar Electricity	\$454.67
Microbac Laboratories, Inc.	Water/Sewer Tests	\$501.25
	Total	\$1,037.63

DISBURSEMENTS PAID AFTER LAST MEETING**7/7/2025**

Jenean Niedert	Wages	\$1,324.82
Mike Boleyn	Wages	\$708.04
Rebecca White	Wages	\$703.58
Julie Lansing	Wages	\$57.94
Litisha Spies	Wages	\$108.69
Diane Butikofer	Wages	\$55.61
Randy Loftsgard	Wages	\$616.59
Don Dilaura	Wages	\$752.02
Vistaprint	Office Supplies	\$55.61
Premier Real Estate	Fireworks Donation	\$500.00
Bodensteiner Imp. Co.	RUT Vehicle Repair/Maint.	\$167.70
Iowa League of Cities	Dues	\$695.00
Jenean Niedert	Wages	\$1,131.67
Mike Boleyn	Wages	\$736.79
Ann Dibble	Wages	\$265.44
Rebecca White	Wages	\$659.66
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$420.26
Randy Loftsgard	Wages	\$274.32
Don Dilaura	Wages	\$711.26
Allan Billmeyer	Wages	\$364.93
Federal Tax	Federal Tax	\$3,591.78
State Tax	State Tax	\$380.51
IPERS	IPERS	\$2,560.34
AcenTek	Telephone/DSL/Fax	\$504.06
Consumer Reports	Lib. Subscriptions	\$35.00
Fenix USA	City Technology	\$401.25
Keith West	Lib. Summer Reading Expense	\$550.00
Nordic Tech Co.	Office Computer - Final Payment	\$651.54
Arlo	Office Equip. Repair/Maint.	\$10.69
Casey's Business Master Card		\$282.42
Alliant Energy		\$71.54
Treasurer State of Iowa		\$893.01
	Total	\$20,271.03

DISBURSEMENTS

\$26,147.69

DISBURSEMENTS PAID AFTER LAST MEETING

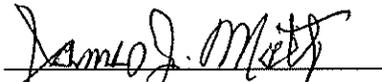
\$20,271.03

GRAND TOTAL

\$46,418.72

JUNE REVENUE**7/7/2025**

General	\$95,880.64
Road Use Tax	\$9,164.54
Special Revenue	\$586.87
Local Option Sales Tax	\$4,513.16
Cemetery Trust	\$278.94
Debt Service	\$17.11
Water	\$14,053.73
Sewer	\$14,451.13
TOTAL	\$138,946.12


 Mayor James Matt

Attest:


 Jenean Niedert, MMC, ICMC