

The Clermont City Council met in regular session on July 21, 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, Larson, Cummings, and Mitts were present. Schrader was absent.

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

Cummings moved, Larson seconded, to approve the July 7, 2025 & July 14, 2025 minutes. Roll Call: Motion carried 4-0.

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

Larson moved, Mitts seconded, to approve David & Merry Wiedow's building permit. Roll Call: Motion carried 4-0.

Schott moved, Cummings seconded, to allow Betsy Nefzger to use the Opera House for a 1-hour Yoga Class on various nights at no charge. Roll Call: Motion carried 4-0

Cummings moved, Mitts seconded, to approve Resolution 2025-20 Supporting the City of Clermont, Iowa application to the Iowa Department of Transportation Traffic Safety Improvement Program Funding to Install Speed Feedback Signs. Roll Call: Motion carried 4-0.

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

Cummings moved, Schott seconded, to adjourn the meeting at 7:15 p.m. Motion carried 4-0.

DISBURSEMENTS

7/21/2025

PUBLIC SAFETY

Fayette Electronics	F.D. 911 Equip./Pagers	\$1,425.00
City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
Hankes Garage Doors, Inc.	F.D. Building Repair/Maintenance	\$3,229.00
	Total	\$4,728.16

PUBLIC WORKS

Brown's	RUT Veh. Repair/Maintenance	\$133.37
B&M Trucking	Hauling Rock	\$236.16
	Total	\$369.53

CULTURE & RECREATION

Bodensteiner Implement Co.	Park Mower Repair/Maintenance	\$5.94
City Laundering Co.	Opera House Buliding Repair/Maintenance	\$44.85
SMI Co.	Park Misc. Grounds Maintenance	\$1,570.50
NE IA Mechanical	Opera House Building Repair/Maintenance	\$462.34
	Total	\$2,083.63

GENERAL GOVERNMENT

City Laundering Co.	Larrabee Buliding Repair/Maintenance	\$47.62
Fenix USA LLC	City Technology	\$117.70
Jenean Niedert	Travel/Mileage	\$45.96
	Total	\$211.28

BUSINESS TYPE ACTIVITIES

IA Assn. of Municipal Utilities	Water Dues	\$394.00
Fenix USA LLC	Water/Sewer Technology	\$235.40
Jenean Niedert	Water/Sewer Travel/Mileage	\$91.94
Decorah Electric Inc.	Water Oper. Equip. Repair/Maint.	\$1,140.44
Lechtenberg Electric LLC	Water Oper. Equip. Repair/Maint.	\$199.13
	Total	\$2,060.91

7/21/2025

DISBURSEMENTS PAID AFTER LAST MEETING

Front Desk	July Front Desk Fee	\$5.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
John Deere Financial	Park Building Repair/Maint., Ear Muff, Water Building Repair/Maint., Water & Sewer Misc. Supplies	\$368.51
Walmart	Office Equip. Repair/Maint., RUT Misc. Supplies, Water & Sewer Office Supplies, Sewer Misc. Supplies, Water & Sewer Safety Supplies	\$211.03
Jenean Niedert	Wages	\$1,489.64
Mike Boleyn	Wages	\$301.20
Ann Dibble	Wages	\$244.76
Rebecca White	Wages	\$726.68
Julie Lansing	Wages	\$28.96
Litisha Spies	Wages	\$24.39
Randy Loftsgard	Wages	\$226.04
Don Dilaura	Wages	\$357.49
Allan Billmeyer	Wages	\$1,433.71
Collection Services Center	Child Support Payment	\$190.13
Doug Wettleson	Cem. Misc. Charges	\$150.00
K&F Lawn Care & Snow Remc	Cem. Mowing	\$550.00
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,668.00
Access Systems	Office Equip. Repair/Maint.	\$140.19
Shred-It	Misc. Charges	\$58.99
Arlo	Office Equip. Repair/Maintenance	\$10.69
Ingram	Lib. Books	\$476.51
Overdrive, Inc.	Lib. Bridges E-Books	\$440.64
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.63
CitiBusiness Card	Lib. Misc. Supplies, Books, & DVDs	\$99.72
	Total	\$9,758.91

DISBURSEMENTS

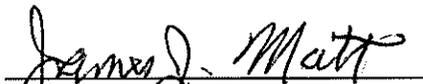
\$9,453.51

DISBURSEMENTS PAID AFTER LAST MEETING

\$9,758.91

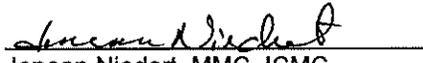
GRAND TOTAL

\$19,212.42



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC