

The Clermont City Council met in regular session on August 4, 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.

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

Cummings moved, Mitts seconded, to approve the July 21, 2025 minutes. Roll Call: Motion carried 5-0.

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

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

Schrader moved, Larson seconded, to approve Kerry Jacobsen's building permit. Roll Call: Motion carried 5-0.

Larson moved, Cummings seconded, to approve Roger & Joni Loftsgard's building permit. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Greg Larson's building permit. Roll Call: 4 Ayes, Larson Abstained due to conflict of interest, motion carried 4-0.

Schrader moved, Larson seconded, to approve Casey's General Store #3534 alcohol permit renewal. Roll Call: Motion carried 5-0.

Citizen Comments: John & Terri Stirewalt addressed the Council about paving their driveway.

Larson moved, Mitts seconded, to have City Clean Up Days on August 22 & 23, 2025. Roll Call: Motion carried 5-0.

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

Cummings moved, Schrader seconded, to renew #45278 – General, #45277 – RUT, and #45275 – Local Option Sales Tax CDs for 9 months at Kerndt Brothers Bank. Roll Call: Motion carried 5-0.

Cummings moved, Larson seconded, to change Litisha Spies title from Assistant City Clerk to Deputy City Clerk in order for her to obtain her clerk certifications. Roll Call: Motion carried 5-0.

Mitts moved, Schrader seconded, to allow Cummings to choose which speed sign to put into the Speed Sign Grant. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to adjourn the meeting at 7:05 p.m. Motion carried 5-0.

**DISBURSEMENTS**

8/4/2025

**PUBLIC SAFETY**

City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
	Total	\$74.16

**PUBLIC WORKS**

Strahm Hardware	Veh. Repair/Maintenance	\$15.47
	Total	\$15.47

**CULTURE & RECREATION**

City Laundering Co.	Opera House Building Repair/Maintenance	\$44.85
Strahm Hardware	Opera House Building Repair/Maintenance	\$27.56
	Total	\$72.41

**GENERAL GOVERNMENT**

Fenix USA LLC	City Technology	\$133.75
City Laundering Co.	Larrabee Building Repair/Maintenance	\$47.62
IIMC	Dues	\$195.00
Upper Explorerland	Dues	\$25.00
	Total	\$401.37

**BUSINESS TYPE ACTIVITIES**

Fenix USA LLC	Water/Sewer Technology	\$267.50
IDNR	Sewer Dues	\$210.00
Microbac Laboratories, Inc.	Water/Sewer Tests	\$579.75
Strahm Hardware	Water Building Repair/Maintenance	\$18.38
Iowa One Call	One Calls	\$18.90
Municipal Pipe Tool Co., LLC	Sewer Line Repair/Maintenance	\$8,838.98
	Total	\$9,933.51

**DISBURSEMENTS PAID AFTER LAST MEETING**

8/4/2025

Quartz	Employee Health Insurance	\$2,645.78
Iowa Rural Water Association	Dubuque Fall Conference	\$225.00
Alliant Energy	Electricity	\$4,904.58
Jenean Niedert	Wages	\$1,506.07
Mike Boleyn	Wages	\$91.44
Ann Dibble	Wages	\$149.64
Rebecca White	Wages	\$693.85
Litisha Spies	Wages	\$226.90
Diane Butikofer	Wages	\$67.75
Randy Loftsgard	Wages	\$429.47
Don Dilaura	Wages	\$426.13
Allan Billmeyer	Wages	\$1,657.13
Collection Services Center	Child Support Payment	\$190.13
Federal Tax	Federal Tax	\$3,625.90
State Tax	State Tax	\$413.38
IPERS	IPERS	\$2,250.39
AcenTek	Telephone/DSL/Fax	\$504.06
Amazon	Office Supplies	\$44.87
U.S. Cellular	Water/Sewer Ipad	\$71.43
	<b>Total</b>	<b>\$20,123.90</b>

**DISBURSEMENTS**

\$10,496.92

**DISBURSEMENTS PAID AFTER LAST MEETING**

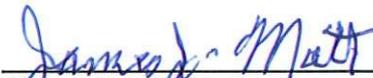
\$20,123.90

**GRAND TOTAL**

\$30,620.82

**JULY REVENUE**

General	\$9,774.25
Road Use Tax	\$6,401.73
Special Revenue	\$315.66
Local Option Sales Tax	\$6,595.19
Library Trust	\$10.00
Cemetery Trust	\$480.00
Debt Service	\$14.52
Capital Project	\$4,614.20
Water	\$18,308.49
Sewer	\$17,739.56
<b>Total</b>	<b>\$64,253.60</b>

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC