

The Clermont City Council met in regular session on August 18, 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, Cummings seconded, to approve the agenda. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve the August 4, 2025 minutes. Roll Call: Motion carried 5-0.

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

Larson moved, Schrader seconded, to approve John & Terri Stirewalt's building permit. Roll Call: Motion carried 5-0.

Larson moved, Schott seconded, to approve Christopher Lee's building permit. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to approve Ag Vantage FS LP bid for \$1.16 per gallon for summer fill & for the contracted price for the 2025-2026 season. Roll Call: Motion carried 5-0.

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

Schrader moved, Schott seconded, to send the City Superintendent to the Iowa Association of Municipal Utilities Water Distribution Training Workshop. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Resolution 2025-21 Investment Policy. Roll Call: Motion carried 5-0.

Cummings moved, Larson seconded, to consider Ordinance 2025-03 Sidewalk Regulations read, correct the title and approve the 1st Reading. Roll Call: Motion carried 5-0.

Larson moved, Cummings seconded, to have one meeting in September due to the Labor Day Holiday. The Council will have the meeting on September 15, 2025 at 6:00 p.m. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to purchase 2 speed signs. Roll Call: Motion carried 5-0.

Larson moved, Cummings seconded, to adjourn the meeting at 6:50 p.m. Motion carried 5-0.

DISBURSEMENTS

8/18/2025

PUBLIC SAFETY

JCJDW Investments	F.D. Solar Electricity		\$157.04
		Total	\$157.04

PUBLIC WORKS

JCJDW Investments	Street Lights Solar Electricity		\$136.96
Strahm Hardware	Maint. Shop Building Repair/Maint.		\$8.98
Bodensteiner Implement Co.	RUT Tools & Vehicle Repair/Maint.		\$547.76
Guyer Tire Repair & Service	RUT Vehicle Repair/Maint.		\$120.00
Blackhawk Waste Disp. Inc.	Garbage Hauling		\$1,668.00
		Total	\$2,481.70

CULTURE & RECREATION

JCJDW Investments	Opera House Solar Electricity		\$129.02
Bodensteiner Implement Co.	Park Mower Repair/Maint.		\$13.20
		Total	\$142.22

GENERAL GOVERNMENT

Jenean Niedert	Travel/Mileage		\$55.07
Nordic Technologies LLC	Technology		\$91.67
The Fayette Co Union	Publications		\$190.40
JCJDW Investments	Larrabee Building Solar Electricity		\$238.09
		Total	\$575.23

BUSINESS TYPE ACTIVITIES

Jenean Niedert	Water/Sewer Travel/Mileage		\$110.14
Nordic Technologies LLC	Water/Sewer Technology		\$183.32
JCJDW Investments	Water Solar Electricity		\$463.76
USA BlueBook	Water Chemicals		\$392.33
Strahm Hardware	Water Oper. Equip. Repair/Maint.		\$16.98
Hawkins Inc.	Water/Sewer Chemicals		\$3,631.37
		Total	\$4,797.90

DISBURSEMENTS PAID AFTER LAST MEETING**8/18/2025**

Front Desk	August Front Desk Fee	\$5.00
Casey's Business Master Card	F.D., RUT, and Park Veh. Gas	\$480.25
John Deere Financial	Park Misc. Grounds Maint., Trimmer Gas, Larrabee Building Repair/Maint., Veh. Repair/Maint. and Sewer Misc. Supplies	\$154.24
Treasurer State of Iowa	Water Excise Tax	\$917.00
Jensen Softwashing	F.D. Building Repair/Maintenance	\$549.00
Lechtenberg Electric LLC	F.D. Building Repair/Maintenance	\$569.58
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Alliant Energy	Electricity	\$5,756.04
Jenean Niedert	Wages	\$1,391.72
Mike Boleyn	Wages	\$80.68
Ann Dibble	Wages	\$105.99
Rebecca White	Wages	\$840.42
Litisha Spies	Wages	\$184.88
Randy Loftsgard	Wages	\$320.22
Don Dilaura	Wages	\$311.75
Allan Billmeyer	Wages	\$1,639.72
Collection Services Center	Child Support Payment	\$190.13
Trinity Asphalt Paving	RUT Major Street Repair/Maint, and Water Line Repair/Maintenance	\$17,700.00
Access Systems	Office Equip. Repair/Maint.	\$140.19
Ingram	Lib. Books	\$280.11
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$132.04
CitiBusiness Card	Lib. Misc. Supplies, Books, & DVDs	\$22.97
Arlo	Office Equip. Repair/Maintenance	\$10.69
Amazon	Office Supplies	230.39
	Total	\$32,438.01

DISBURSEMENTS

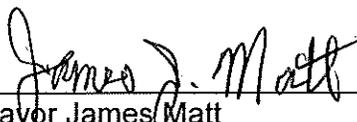
\$8,154.09

DISBURSEMENTS PAID AFTER LAST MEETING

\$32,438.01

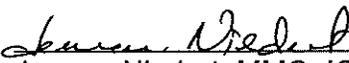
GRAND TOTAL

\$40,592.10



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC