

The Clermont City Council met in regular session on September 15, 2025 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 6:15 p.m.

Roll Call: Council members Schott, Schrader, Larson, Cummings, and Mitts were present.

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

Cummings moved, Schrader seconded, to approve the August 18, 2025 minutes. Roll Call: Motion carried 5-0.

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

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

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

Schrader moved, Schott seconded, to approve Thomas & Sharon Rich's building permit. Roll Call: Motion carried 5-0.

Larson moved, Mitts seconded, to approve Lisa Gerleman's building permit with the variance. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to approve Well House Repairs – Change Order #1 for \$2,392.65. Roll Call: Motion carried 5-0.

Mitts moved, Cummings seconded, to approve the purchase of a John Deere pressure washer for a cost of \$801.00. Roll Call: Motion carried 5-0.

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

Mitts moved, Schrader seconded, to purchase ½ load of cold patch. Roll Call: Motion carried 5-0.

Cummings moved, Schott seconded, to approve the Sidewalk Building Permit Application Form. Roll Call: Motion carried 5-0.

Schott moved, Larson seconded, to consider Ordinance 2025-03 Sidewalk Regulations read and approve the 2<sup>nd</sup> Reading. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve Resolution 2025-22 Annual RUT Report – FY 2024-2025. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to appoint Jeremiah White as Clermont City Attorney effective immediately. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to adjourn the meeting at 7:15 p.m. Motion carried 5-0.

**DISBURSEMENTS**

9/15/2025

**PUBLIC SAFETY**

|                     |                                  |          |
|---------------------|----------------------------------|----------|
| City Laundering Co. | F.D. Building Repair/Maintenance | \$74.16  |
| JCJDW Investments   | F.D. Solar Electricity           | \$147.12 |
|                     | Total                            | \$221.28 |

**PUBLIC WORKS**

|                        |                                 |            |
|------------------------|---------------------------------|------------|
| Fayette Co. Road Dept. | Road Agreement                  | \$1,649.00 |
| CIC Enterprises LLC    | Street Repair/Maintenance       | \$1,960.00 |
| Bodensteiner Implement | RUT Vehicle Repair/Maintenance  | \$458.55   |
| JCJDW Investments      | Street Lights Solar Electricity | \$127.16   |
| Strahm Hardware        | RUT Misc. Supplies              | \$17.99    |
|                        | Total                           | \$4,212.70 |

**CULTURE & RECREATION**

|                     |   |          |
|---------------------|---|----------|
| City Laundering Co. | Opera House Buliding Repair/Maintenance | \$44.85  |
| NE IA Mechanical    | Opera House Buliding Repair/Maintenance | \$85.00  |
| JCJDW Investments   | Opera House Solar Electricity           | \$122.80 |
|                     | Total                                   | \$252.65 |

**GENERAL GOVERNMENT**

|                     |                                      |          |
|---------------------|--------------------------------------|----------|
| City Laundering Co. | Larrabee Buliding Repair/Maintenance | \$47.62  |
| The Union           | Publications                         | \$187.60 |
| JCJDW Investments   | Larrabee Building Solar Electricity  | \$219.91 |
| Fenix USA LLC       | City Technology                      | \$133.75 |
|                     | Total                                | \$588.88 |

**BUSINESS TYPE ACTIVITIES**

|                             |                             |            |
|-----------------------------|-----------------------------|------------|
| Allan Billmeyer             | Reimburse for Water Postage | \$6.50     |
| Isaiah Wagner               | Water Line Repair/Maint.    | \$400.00   |
| Microbac Laboratories, Inc. | Water/Sewer Tests           | \$777.50   |
| JCJDW Investments           | Water Solar Electricity     | \$307.38   |
| Fenix USA LLC               | Water/Sewer Technology      | \$267.50   |
|                             | Total                       | \$1,758.88 |

**DISBURSEMENTS PAID AFTER LAST MEETING**

9/15/2025

|                            |  |             |
|----------------------------|--|-------------|
| U.S. Cellular              | Water/Sewer Cell Phone/ Ipad   | \$85.16     |
| K&F Lawn Care & Snow Re    | Cem. Mowing  | \$550.00    |
| Jenean Niedert             | Wages  | \$1,482.24  |
| Mike Boleyn                | Wages  | \$48.40     |
| Rebecca White              | Wages  | \$705.43    |
| Julie Lansing              | Wages  | \$104.31    |
| Litisha Spies              | Wages  | \$299.51    |
| Randy Loftsgard            | Wages  | \$459.62    |
| Don Dilaura                | Wages  | \$464.24    |
| Allan Billmeyer            | Wages  | \$1,709.34  |
| Federal Tax                | Federal Tax  | \$3,730.41  |
| State Tax                  | State Tax  | \$427.97    |
| IPERS                      | IPERS  | \$2,284.28  |
| Collection Services Center | Child Support Payment  | \$190.13    |
| Garret Gibson              | City Clean Up Expense  | \$552.00    |
| Kerndt Brothers Bank       | Misc. Charges  | \$60.16     |
| Front Desk                 | Front Desk Cancelled Check Fee   | \$11.30     |
| Brunt Workwear             | Water/Sewer Safety Supplies  | \$163.44    |
| Kerndt Brothers Bank       | Misc. Charges  | \$47.00     |
| Jenean Niedert             | Wages  | \$1,115.35  |
| Ann Dibble                 | Wages  | \$37.41     |
| Rebecca White              | Wages  | \$732.42    |
| Julie Lansing              | Wages  | \$31.29     |
| Litisha Spies              | Wages  | \$173.41    |
| Randy Loftsgard            | Wages  | \$538.72    |
| Don Dilaura                | Wages  | \$563.70    |
| Allan Billmeyer            | Wages  | \$1,641.66  |
| Collection Services Center | Child Support Payment  | \$190.13    |
| Dale Bilden                | Opera House & Larrabee Building Janitor  | \$425.00    |
| Front Desk                 | September Front Desk Fee   | \$5.00      |
| Book Systems, Inc.         | Lib. Atrium Book Systems   | \$895.00    |
| K&F Lawn Care & Snow Re    | Cem. Mowing  | \$550.00    |
| CitiBusiness Card          | Lib. Technology, Books, & DVDs   | \$239.66    |
| Ingram                     | Lib. Books   | \$332.56    |
| AcenTek                    | Office DSL & Lib. Telephone/DSL/Fax  | \$131.95    |
| John Deere Financial       | Park Misc. Grounds Maint, Trimmer Gas,<br>RUT Misc. Supplies, & Opera House Building<br>Repair/Maintenance | \$247.91    |
| AcenTek                    | Telephone/DSL/Fax  | \$406.45    |
| Casey's Business Master C  | F.D., RUT, and Park Veh. Gas   | \$571.15    |
| Treasurer State of Iowa    | Water Excise Tax   | \$1,009.01  |
| Arlo                       | Office Equip. Repair/Maintenance   | \$10.69     |
| Amazon                     | Office/Water/Sewer Supplies  | \$122.26    |
| Upper Iowa Marine          | Sewer Oper. Equip. Repair/Maint.   | \$85.14     |
| Access Systems             | Office Equip. Repair/Maintenance   | \$140.19    |
| Alliant Energy             | Electricity  | \$5,346.84  |
|                            | Total  | \$28,917.84 |

**DISBURSEMENTS**

\$7,034.39

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$28,917.84

**GRAND TOTAL**

\$35,952.23

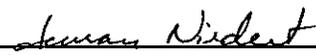
9/15/2025

**AUGUST REVENUE**

|                        |                    |
|------------------------|--------------------|
| General                | \$12,191.12        |
| Road Use Tax           | \$7,330.24         |
| Special Revenue        | \$23.08            |
| Local Option Sales Tax | \$5,039.18         |
| Library Trust          | 734.21             |
| Cemetery Trust         | \$552.65           |
| Debt Service           | \$16.08            |
| Water                  | \$15,240.40        |
| Sewer                  | \$13,080.42        |
| <b>TOTAL</b>           | <b>\$54,207.38</b> |

  
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Mayor James Matt

Attest:

  
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Jenean Niedert, MMC, ICMC