

The Clermont City Council met in regular session on October 20, 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, Cummings, and Mitts were present. Larson was absent.

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

Schott moved, Cummings seconded, to approve the October 6, 2025 minutes with the correction of changing Sewer Checking to Cap. Project checking. Roll Call: Motion carried 4-0.

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

Schrader moved, Cummings seconded, to approve Henrietta Marroquin's building permit. Roll Call: Motion carried 4-0.

Schrader moved, Schott seconded, to approve Skip-A-Way Resort's alcohol permit renewal. Roll Call: Motion carried 4-0.

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

Cummings moved, Mitts seconded, to approve the Larrabee Building Boiler Room Door Project. Roll Call: Motion carried 4-0.

Schott moved, Schrader seconded, to approve Resolution 2025-25 Transfers – FY 2025-2026 - #2 Bond Payment and Sewer Liner. Roll Call: Motion carried 4-0.

Cummings moved, Schrader seconded, to adjourn the meeting at 6:38 p.m. Motion carried 4-0.

DISBURSEMENTS **10/20/2025**

PUBLIC SAFETY

JCJDW Investments	F.D. Solar Electricity	\$143.11
Proshield Fire & Security	F.D. Equip. Repair/Maintenance	\$155.58
	Total	\$298.69

PUBLIC WORKS

JCJDW Investments	Street Lights Solar Electricity	\$116.78
Strahm Hardware	Street Sign Repair/Maintenance	\$27.25
	Total	\$144.03

CULTURE & RECREATION

JCJDW Investments	Opera House Solar Electricity	\$117.81
Proshield Fire & Security	Opera House Equip. Repair/Maintenance	\$62.23
	Total	\$180.04

GENERAL GOVERNMENT

JCJDW Investments	Larrabee Building Solar Electricity	\$199.95
The Fayette Co Union	Publications	\$133.00
Proshield Fire & Security	Larrabee Building Equip. Repair/Maintena	\$46.67
	Total	\$379.62

BUSINESS TYPE ACTIVITIES

IA Assn. of Municipal Utilities	Water Dues	\$394.00
JCJDW Investments	Water Solar Electricity	\$380.69
Proshield Fire & Security	Water/Sewer Equip. Repair/Maintenance	\$31.12
USA Blue Book	Water Oper. Equip. Repair/Maint.	\$78.10
Decorah Electric Inc.	Water Oper. Equip. Repair/Maint.	\$591.82
	Total	\$1,475.73

CAPITAL PROJECT

The Northway Corporation	Cap. Proj. - 2025 Well #1 Repairs	\$42,688.20
	Total	\$42,688.20

DEBT SERVICE

UMB	2020 Bond Payment #11	\$5,843.75
	Total	\$5,843.75

10/20/2025

DISBURSEMENTS PAID AFTER LAST MEETING

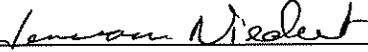
Front Desk	October Front Desk Fee	\$5.00
Jenean Niedert	Wages	\$1,420.32
Ann Dibble	Wages	\$561.16
Rebecca White	Wages	\$732.42
Litisha Spies	Wages	\$425.60
Randy Loftsgard	Wages	\$557.56
Don Dilaura	Wages	\$640.87
Allan Billmeyer	Wages	\$1,458.20
Collection Services Center	Child Support Payment	\$190.13
John Deere Financial	Park Gas, RUT Tools, Water Oper. Equip. , and Sewer Misc. Supplies	\$104.22
Shred It	Misc. Charges	\$58.99
Iowa League of Cities	Schooling	\$120.00
U Printing	Water/Sewer Office Supplies	\$35.37
IMFOA	Schooling	\$195.00
Front Desk	Front Desk Cancelled Check Fee	\$11.30
Alliant Energy	Electricity	\$4,573.10
Black Hawk Waste Disp, Inc.	Sept. & Oct. Garbage Hauling	\$3,336.00
	Total	\$14,425.24

DISBURSEMENTS	\$51,010.06
DISBURSEMENTS PAID AFTER LAST MEETING	\$14,425.24
GRAND TOTAL	\$65,435.30



Mayor James Matt

Attest:



Jenean Niedert, MMC, ICMC