

The Clermont City Council met in regular session on October 6, 2025 at the Larrabee Building Room #4.

Mayor Pro Tem Troy Schott called the meeting to order at 6:00 p.m.

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

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

Cummings moved, Mitts seconded, to approve the September 15, 2025 minutes. Roll Call: Motion carried 5-0.

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

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

Cummings moved, Mitts seconded, to approve Linda Johnson's building permit. Roll Call: Motion carried 5-0.

Larson moved, Schott seconded, to approve a cost share with the Larrabee Building Foundation to repair the east side of the cornice on the Larrabee Building for a cost of \$12,000.00. The City will pay \$6,000.00 in the fiscal year 2026-2027.

Schrader moved, Schott seconded, to transfer \$52,642.70 from the Sewer Capital Improvement Checking into Cap. Project Checking account for the Sewer Liner Project. Roll Call: Motion carried 5-0.

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

Cummings moved, Schott seconded, to consider Ordinance 2025-03 Sidewalk Regulations read and approve the 3<sup>rd</sup> and Final Reading. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to approve Resolution 2025-23 Transfers FY 2025-2026 #1 Fire Truck Payment. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to approve Resolution 2025-24 Annual Report – FY 2024-2025. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to adjourn the meeting at 7:06 p.m. Motion carried 5-0.

**DISBURSEMENTS**

10/6/2025

**PUBLIC SAFETY**

Fayette Co. Sheriff	28 E Agreement Payment	\$8,790.00
City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
NE IA Water Systems, LLC	F.D. Building Oper. Supplies	\$25.50
Battery Products, Inc.	F.D. 911 Equip/Pagers	\$307.52
Fayette Electronics	F.D. 911 Equip/Pagers	\$82.00
Furniture Showcase	F.D. Building Repair/Maintenance	\$4,893.54
Bodensteiner Implement Co.	F.D. Equip. Repair/Maintenance	\$32.42
	Total	\$14,205.14

**PUBLIC WORKS**

Jenean Niedert	RUT Misc. Supplies	\$10.50
Fayette Co. Road Dept.	Rip Rap	\$612.00
Bodensteiner Implement Co.	RUT Tools/Minor Equip.	\$942.85
Fayette Co. Solid Waste Management	Landfill Contract	\$5,205.16
Fayette Co. Recycling	Landfill Contract	\$1,797.56
	Total	\$8,568.07

**CULTURE & RECREATION**

City Laundering Co.	Opera House Building Repair/Maintenance	\$44.85
	Total	\$44.85

**GENERAL GOVERNMENT**

Jenean Niedert	Travel/Mileage	\$170.45
City Laundering Co.	Larrabee Building Repair/Maintenance	\$47.62
Fenix USA LLC	City Technology	\$133.75
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$34.50
	Total	\$386.32

**BUSINESS TYPE ACTIVITIES**

Jenean Niedert	Water/Sewer Travel/Mileage	\$340.88
USA Blue Book	Water Oper. Equip. Repair/Maint.	\$65.54
IDNR	Water Dues	\$115.00
Fenix USA LLC	Water/Sewer Technology	\$267.50
Microbac Laboratories, Inc.	Water/Sewer Tests	\$541.50
	Total	\$1,330.42

**CAPITAL PROJECT**

Municipal Pipe Tool Co., LLC	Sewer Liner Project	\$52,642.70
	Total	\$52,642.70

**DISBURSEMENTS PAID AFTER LAST MEETING**

10/6/2025

Ag Vantage FS	Summer Fill LP Fuel	\$1,789.07
Jenean Niedert	Wages	\$1,453.67
Ann Dibble	Wages	\$37.41
Rebecca White	Wages	\$801.86
Julie Lansing	Wages	\$31.29
Litisha Spies	Wages	\$634.62
Randy Loftsgard	Wages	\$512.35
Don Dilaura	Wages	\$860.81
Allan Billmeyer	Wages	\$1,657.13
Federal Tax	Federal Tax	\$3,769.89
State Tax	State Tax	\$413.57
IPERS	IPERS	\$2,387.86
Collection Services Center	Child Support Payment	\$190.13
Holiday Inn Des Moines Downtown	Travel/Mileage	\$271.04
Homewood Suites Hilton Des Moines	Travel/Mileage	\$271.04
Iowa State University	Schooling	\$160.00
Holiday Inn Des Moines Downtown	Travel/Mileage	\$271.04
U.S. Cellular	Cell Phones & Ipad	\$419.54
Quartz	Employee Health Insurance	\$5,634.08
AcenTek	Telephone/DSL/Fax	\$455.77
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Treasurer State of Iowa	Water Excise Tax	\$833.42
Casey's Business Master Card	F.D., RUT, and Park Veh. Gas	\$394.68
	Total	\$23,675.27

**DISBURSEMENTS**

\$77,177.50

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$23,675.27

**GRAND TOTAL**

\$100,852.77

**SEPTEMBER REVENUE**

General	\$51,125.36
Road Use Tax	\$9,017.50
Special Revenue	\$5,418.23
Local Option Sales Tax	\$5,667.29
Library Trust	\$20.00
Cemetery Trust	\$339.37
Debt Service	\$16.61
Water	\$16,619.16
Sewer	\$15,150.57
<b>TOTAL</b>	<b>\$103,374.09</b>




---

 Mayor Pro-Tem Troy Schott

Attest:




---

 Jenean Niedert, MMC, ICMC