

The Clermont City Council met in regular session on November 17, 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, Mitts seconded, to approve the agenda. Roll Call: Motion carried 4-0.

Schott moved, Cummings seconded, to approve the November 3, 2025 minutes. Roll Call: Motion carried 4-0.

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

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

Mayor Matt declared the Public Hearing for the Budget Amendment #1 - FY 2025-2026 open at 6:04 p.m. There were no oral or written objections.

Schott moved, Mitts seconded, to approve Rich and Tammy Rema's building permit. Roll Call: Motion carried 4-0.

Schott moved, Schrader seconded, to close the Public Hearing for the Budget Amendment #1 - FY 2025-2026 at 6:13 p.m. Roll Call: Motion carried 4-0.

Schott moved, Larson seconded, to approve Resolution 2025-26 Budget Amendment #1 - FY 2025-2026. Roll Call: Motion carried 4-0.

Schott moved, Cummings seconded, to approve TJ's Pizza's Alcohol Permit. Roll Call: Motion carried 4-0.

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

Cummings moved, Mitts seconded, to adjourn the meeting at 6:48 p.m. Motion carried 4-0.

DISBURSEMENTS

11/17/2205

PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
JCJDW Investments	F.D. Solar Electricity	\$123.59
	Total	\$197.75

PUBLIC WORKS

Hi-Viz Safety	RUT Misc. Supplies	\$45.00
JCJDW Investments	Street Lights Solar Electricity	\$92.24
Black Hawk Waste Disp, Inc.	Garbage Hauling/City Clean Up	\$1,979.49
Strahm Hardware	Street Repair/Maintenance	\$38.11
	Total	\$2,154.84

CULTURE & RECREATION

City Laundering Co.	Opera House Building Repair/Maintenance	\$44.85
Dale Bilden	Opera House Janitor	\$212.50
JCJDW Investments	Opera House Solar Electricity	\$97.67
Riley's Inc.	Lib. Office Supplies	\$119.95
K&F Lawn Care & Snow Removal	Cem. Mowing	\$290.00
	Total	\$764.97

GENERAL GOVERNMENT

Fayette Co. Auditor	Elections	\$503.25
City Laundering Co.	Larrabee Building Repair/Maintenance	\$47.62
JCJDW Investments	Larrabee Building Solar Electricity	\$153.76
Dale Bilden	Larrabee Building Janitor	\$212.50
White Insurance Agency	City Insurance	\$896.00
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
Storey Kenworthy	Office Supplies	\$95.34
Nordic Tech Co.	Technology	\$437.28
The Union	Publications	\$327.78
Jenean Niedert	Travel/Mileage	\$45.74
	Total	\$2,732.27

BUSINESS TYPE ACTIVITIES

Decorah Electric Inc.	Water Oper. Equip. Repair/Maint.	\$14,428.18
Lechtenberg Electric LLC	Sewer Oper. Equip. Repair/Maint.	\$93.75
Microbac Laboratories, Inc.	Water/Sewer Tests	\$567.25
Hi-Viz Safety	Water/Sewer Safety Supplies	\$90.00
Iowa Rural Water Association	Water/Sewer Dues	\$315.00
JCJDW Investments	Water Solar Electricity	\$398.93
Storey Kenworthy	Water/Sewer Office Supplies	\$190.66
Nordic Tech Co.	Water/Sewer Technology	\$874.54
Jenean Niedert	Water/Sewer Travel/Mileage	\$91.46
Strahm Hardware	Water Building Repair/Maintenance	\$94.72
	Total	\$17,144.49

DEBT SERVICE

Fire Service Training Bureau	Loan Payment #10	\$7,500.00
	Total	\$7,500.00

DISBURSEMENTS PAID AFTER LAST MEETING

11/17/2205

Allan Billmeyer	Wages	\$1,723.85
Don Dilaura	Wages	\$600.11
Julie Lansing	Wages	\$62.59
Randy Loftsgard	Wages	\$388.03
Jenean Niedert	Wages	\$1,506.08
Litisha Spies	Wages	\$330.07
Rebecca White	Wages	\$871.30
Collection Services Center	Child Support Payment	\$190.13
Zoom	Software Expense	\$159.09
Amazon	Office Supplies	\$20.70
U.S. Cellular	Cell Phones & Ipad	\$252.48
CitiBusiness Card	Lib. Books & DVDs	\$83.20
AcenTek	Lib. Telephone/DSL/Fax	\$61.23
USPS	Water Postage	\$9.70
Treasurer State of Iowa	Water Excise Tax	\$868.42
Arlo	Security Camera Monthly Fee	\$10.69
AcenTek	Telephone/DSL/Fax	\$195.50
Casey's Business Master Card	F.D., RUT, and Park Veh. Gas	\$450.40
John Deere Financial	Opera House Building Repair/Maint., Street Repair/Maintenance, & Sewer Building Repair/Maintenance	\$92.51
USPS	Postage	\$971.05
Access Systems	Office Equip. Repair/Maintenance	\$150.08
Amazon	Christmas Light Bulbs	\$149.94
Amazon	Water Oper. Equip. Repair/Maintenance	\$47.98
Amazon	Office Supplies	\$34.50
	Total	\$9,229.63

DISBURSEMENTS

\$30,494.32

DISBURSEMENTS PAID AFTER LAST MEETING

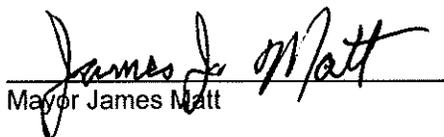
\$9,229.63

GRAND TOTAL

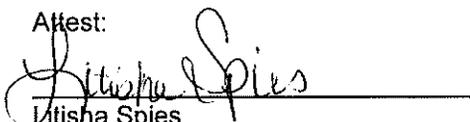
\$39,723.95

OCTOBER REVENUE

General	\$92,459.23
Road Use Tax	\$6,546.32
Special Revenue	\$11,341.44
Local Option Sales Tax	\$5,679.41
Library Trust	\$600.00
Cemetery Trust	\$240.00
Debt Service	\$13,358.80
Capital Project	\$52,642.70
Water	\$16,719.08
Sewer	\$15,531.77
TOTAL	\$215,118.75


 Mayor James Matt

Attest:


 Litisha Spies
 Assistant City Clerk