

CITY OF CLERMONT

August 17, 2026

The Clermont City Council met in regular session on August 17, 2026 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 6:00 p.m. Roll Call: Council members Schott, Larson, Cummings, and Mitts were present. Schrader was absent.

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

Schott moved, Mitts seconded, to approve the 8-3-2026 minutes. Roll Call: Motion carried 4-0.

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

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

Schott moved, Larson seconded, to approve Lisa Gerleman's building permit. Roll Call: Motion carried 4-0.

Larson moved, Cummings seconded, to approve Isaiah & Lexi Ruckdashel's building permit. Roll Call: Motion carried 4-0.

Cummings moved, Mitts seconded, to approve Casey's General Store #3545 alcohol permit renewal. Roll Call: Motion carried 4-0.

Schott moved, Cummings seconded, to rent a water cooler for the Maintenance Shop. Roll Call: Motion carried 4-0.

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

Larson moved, Mitts seconded, to have only one meeting in September on the 21st due to the Labor Day holiday. Roll Call: Motion carried 4-0.

Larson moved, Cummings seconded, to adjourn the meeting at 7:15 p.m. Motion carried 4-0.

DISBURSEMENTS

8/17/2026

	PUBLIC SAFETY	
City Laundering Co.	F.D. Building Repair/Maintenance	\$63.89
Bodensteiner Imp. Co.	F.D. Vehicle Repair/Maintenance	\$61.99
Lechtenberg Electric LLC	F.D. Building Repair/Maintenance	\$225.00
Dinges Fire Company	F.D. Clothing/Gear	\$618.55
Reliant Fire Apparatus, Inc.	F.D. Vehicle Repair/Maintenance	\$1,565.81
Bodley Equipment & Repair	F.D. Vehicle Repair/Maintenance	\$153.45
Napa Auto Parts	F.D. Vehicle Repair/Maintenance	\$84.98
JCJDW Investments	F.D. Solar Electricity	\$139.86
Fayette Electronics	F.D. Equip./Pagers	\$190.00
	Total	\$3,103.53

	PUBLIC WORKS	
JCJDW Investments	Street Lights Solar Electricity	\$150.70
Nexus Cooperative	Street Repair/Maintenance	\$66.00
Black Hawk Waste Disp, Inc.	Garbage Hauling & City Clean Up Tipping Fee	\$1,973.00
B&M Trucking LLC	Rock	\$2,708.76
	Total	\$4,898.46

	CULTURE & RECREATION	
Bodensteiner Imp. Co.	Park Equipment/Maintenance	\$702.80
City Laundering Co.	Opera House Building Repair/Maintenance	\$63.89
JCJDW Investments	Opera House Solar Electricity	\$142.27
	Total	\$908.96

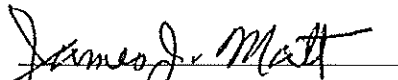
	GENERAL GOVERNMENT	
The Union	Publications	\$124.14
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
City Laundering Co.	Larrabee Building Repair/Maintenance	\$63.89
JCJDW Investments	Larrabee Building Solar Electricity	\$257.57
Nordic Technologies LLC	Technology	\$91.67
	Total	\$550.27

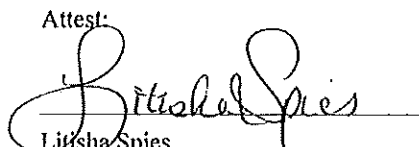
	BUSINESS TYPE ACTIVITIES	
JCJDW Investments	Water Solar Electricity	\$335.57
Nordic Technologies LLC	Water/Sewer Technology	\$91.66
Nordic Technologies LLC	Water/Sewer Technology	\$91.66
Microbac Laboratories, Inc.	Water/Sewer Tests	\$657.50
	Total	\$1,176.39

DISBURSEMENTS PAID AFTER LAST MEETING
8/17/2026

Kerndt Brothers Savings Bank	Misc. Charges	\$65.79
Fenix USA LLC	Technology	\$407.50
AcenTek	Telephone/DSL/Fax	\$457.23
Casey's Business Master Card	F.D., Mower & RUT Veh. Gas	\$1,329.68
John Deere Financial	F.D. Equip. Repair/Maint, Park Equip. Repair/Maint.	\$513.88
	RUT & Sewer Misc. Supplies	
Kraig R Allison	FD Building Repair/ Maint.	\$1,206.00
IDNR	Sewer Dues/Memberships	\$211.50
Amazon	Water/Sewer Office Supplies	\$75.96
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
K&F Lawn Care & Snow Removal	Cem. Mowing	\$550.00
Arlo	Office Equip. Repair/Maintenance	\$10.69
Allan Billmeyer	Wages	\$1,836.66
Ann Dibble	Wages	\$134.83
Don Dilauro	Wages	\$384.87
Randy Loftsgard	Wages	\$438.58
Jenean Niedert	Wages	\$960.36
Lilisha Spies	Wages	\$836.11
Rebecca White	Wages	\$675.81
Collection Service Center	Child Support Payment	\$190.13
Ag Vantage FS	Opera House LP Summer Fill	\$634.06
Acentek	Office DSL & Lib. Telephone/DSL/Fax	\$133.81
Ingram	Lib. Books	\$456.30
Iowa Library Association	Lib. Schooling	\$295.00
Access Systems	Office Equip. Repair/Maintenance	\$148.96
Wellmark Blue Cross Blue Shield	Employee Health Insurance	\$2,305.30
Alliant Energy	Electricity	\$19.86
Alliant Energy	Electricity	\$6,276.25
T-Mobile	Cell Phones & I Pad	\$114.08
	Total	\$21,094.20

DISBURSEMENTS
\$10,637.61
DISBURSEMENTS PAID AFTER LAST MEETING
\$21,094.20
GRAND TOTAL
\$31,731.81


 Mayor James Matt

Attest:

 Lilisha Spies
 Deputy City Clerk