

The Clermont City Council met in regular session on August 3, 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, Schrader, Cummings, and Mitts were present.

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

Schott moved, Cummings seconded, to approve the 7-6-2026 minutes. Roll Call: Motion carried 5-0.

Cummings moved, Larson seconded, to approve the disbursements accept Reliant Apparatus Inc in the amount of \$1,565.81. Roll Call: Motion carried 5-0.

Mitts moved, Schott seconded, to approve George and Dawn Fettkether building permit. Roll Call: Motion carried 5-0.

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

Schrader moved, Cummings seconded, to support Mallory Hanson's request to apply for a grant from Fayette County Community Foundation for new trail signs. Roll Call: Motion carried 5-0.

Schrader moved, Schott seconded, to support Hannah Frederick's request to apply for a certified local government grant in the cities name for a consultant to help get the depot on the national historical registry. Roll Call: Motion carried 5-0.

Cummings moved, Schott seconded, to accept the LP bid from Ag Vantage FS. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to accept the Fayette County Sheriff annual report. Roll Call: Motion carried 5-0.

Schrader moved, Mitts seconded, to adjourn the meeting at 7:21 p.m. Motion carried 5-0.

DISBURSEMENTS

8/3/2026

PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance	\$6.04
NE IA Mechanical	F.D. Building Repair/Maintenance	\$89.00
Dinges Fire Company	F.D. Equipment Repair/Maint.	\$4,255.00
Fayette Co. Sheriff	FY 2025-2026	\$8,965.80
Bodensteiner Imp. Co.	FD Veh. Repair/ Maint.	\$29.92
	Total	\$13,345.76

PUBLIC WORKS

Fayette Co. Solid Waste Management	Landfill Contract	\$5,644.66
Fayette Co. Recycling	Landfill Contract	\$1,944.06
Blackhawk Waste Disp. Inc.	Garbage Hauling	\$1,680.00
	Total	\$9,268.72

CULTURE & RECREATION

City Laundering Co.	Opera House Building Repair/Maintenance	\$6.04
Bodensteiner Implement Co.	Park Mower Repair/Maintenance	\$33.99
Bodensteiner Implement Co.	Park Mower & Vehicle Repair/Maint.	\$37.76
City Laundering Co.	Park/Opera House Operating Supplies	\$317.16
	Total	\$394.95

GENERAL GOVERNMENT

The Fayette Co Union	Publications	\$193.20
City Laundering Co.	Larrabee Building Repair/Maintenance	\$6.02
IIMC	Dues	\$195.00
Elwood O'Donohoe Braun & White LLP	Legal Fees	\$100.00
Upper Explorerland	Dues	\$25.00
	Total	\$519.22

BUSINESS TYPE ACTIVITIES

FG	Water Chemicals	\$210.00
IDNR	Water Dues	\$63.08
Iowa One Call	One Calls	\$8.10
Iowa Assn. Of Municipal Utilities	Water Dues	\$414.00
Hawkins Inc.	Water/Sewer Chemicals	\$3,819.69
Hawkins Inc.	Water Oper. Equip. Repair/Maint.	\$771.42
Quality Pump & Control	Sewer Oper. Equip Repair/Maint.	\$3,274.53
	Total	\$8,560.82

DISBURSEMENTS PAID AFTER LAST MEETING**8/3/2026**

Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
John Deere Financial	Park Supplies/Maint. Sewer Supplies	\$177.90
Alliant Energy	Electricity	\$4,574.86
Allan Billmeyer	Wages	\$1,677.26
Don Dilaura	Wages	\$362.00
Julie Lansing	Wages	\$32.23
Randy Loftsgard	Wages	\$508.45
Jenean Niedert	Wages	\$1,544.42
Litisha Spies	Wages	\$631.77
Rebecca White	Wages	\$667.47
Collection Service Center	Child Support Payment	\$190.13
Access Systems	Office Equipment Repair/ Maint.	\$148.96
Acentek	Office DSL & Lib. Telephone/DSL/Fax	\$133.54
Amazon	Library Books/DVD's	\$110.97
Arlo	Office Equip. Repair/Maintenance	\$10.69
Overdrive Inc.	Library Bridges Ebooks	\$469.94
Amazon	Park Mower Repair/Maint.	\$79.99
T-Mobile	Water/Sewer Cell Phone/ Ipad	\$104.04
Allan Billmeyer	Wages	\$1,627.49
Ann Dibble	Wages	\$38.51
Don Dilaura	Wages	\$354.37
Randy Loftsgard	Wages	\$520.10
Jenean Niedert	Wages	\$807.17
Litisha Spies	Wages	\$513.66
Rebecca White	Wages	\$617.47
Collection Service Center	Child Support Payment	\$190.13
Federal Tax	Federal Tax	\$3,282.67
State Tax	State Tax	\$415.68
IPERS	IPERS	\$2,169.70
Treasurer State Of Iowa	Water Excise Tax	\$1,049.11
Mendards	Cap. Project Pickleball Court	\$1,024.16
Home Depot	Cap. Project Pickleball Court	\$714.90
Wellmark Blue Cross Blue Shield	Employee Health Insurance	\$2,305.30
	Total	\$27,480.04

DISBURSEMENTS

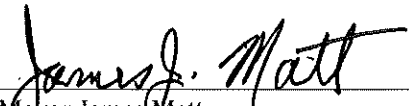
\$32,089.47

DISBURSEMENTS PAID AFTER LAST MEETING

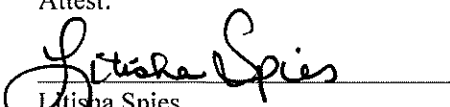
\$27,480.04

GRAND TOTAL

\$59,569.51


Mayor James Matt

Attest:


Litisha Spies
Deputy City Clerk