

CITY OF CLERMONT

September 21, 2026

The Clermont City Council met in regular session on September 21, 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, Schrader and Mitts were present.

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

Schott moved, Mitts seconded, to approve the 8-17-2026 minutes with date change. Roll Call: Motion carried 4-0.

Schrader moved, Schott 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.

Larson moved, Mitts seconded, to approve Kerry Jacobsen's building permit. Roll Call: Motion carried 4-0.

Mitts moved, Larson seconded, to approve. Casey's General Store #3545 alcohol and tobacco permit ownership update. Roll Call: Motion carried 4-0.

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

Schott moved, Larson seconded, to approve moving forward with TRRC trail signs and purchase of crosswalk signs. Roll Call: Motion carried 4-0.

Larson moved, Cummings seconded, to pay \$2,833.33 for the Fire Department LOSAP program. Roll Call: Motion carried 4-0.

Larson moved, Schrader seconded, to issue a nuisance abatement to 604 State Street. Roll Call: Motion carried 4-0.

Cummings moved, Schott seconded, to approve Resolution 2026-12 Transfer Fiscal Year 2026-2027 #1. Roll Call: Motion carried 4-0.

Schott moved, Larson seconded, to approve Resolution 2026-13 Designation of Public Locations. Roll Call: Motion carried 4-0.

Mitts moved, Schrader seconded, to approve Resolution 2026-14 Annual Rut Report 2025-2026. Roll Call: Motion carried 4-0.

Schrader moved, Larson seconded, to adjourn the meeting at 7:45 p.m. Motion carried 4-0.

DISBURSEMENTS**9/21/2026****PUBLIC SAFETY**

NE IA Water Systems, LLC	F.D. Building Repair/ Maint.	\$13.10
Dinges Fire Company	F.D. Clothing/Gear	\$4,305.24
Clermont Fire Department	Reimburse for LOSAP	\$2,833.33
City Laundering Co.	F.D. Building Repair/Maintenance	\$83.34
	Total	\$7,235.01

PUBLIC WORKS

Fayette Co. Road Dept.	Road Agreement	\$1,649.00
Blackhawk Waste Disp. Inc.	Garbage Hauling	\$1,680.00
	Total	\$3,329.00

CULTURE & RECREATION

NE IA Water Systems, LLC	Opera House Building Oper. Supplies	\$52.05
NE IA Water Systems, LLC	Opera House Building Oper. Supplies	\$26.13
City Laundering Co.	Opera House Building Repair/Maintenance	\$52.57
	Total	\$130.75

GENERAL GOVERNMENT

Earl's Locksmith	Larrabee Building Repair/Maintenance	\$367.75
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$26.12
The Union	Publications	\$227.24
City Laundering Co.	Larrabee Building Repair/Maintenance	\$55.49
	Total	\$676.60

BUSINESS TYPE ACTIVITIES

Microbac Laboratories, Inc.	Water/Sewer Tests	\$605.00
Microbac Laboratories, Inc.	Water Tests	\$157.50
Torkelson Motors	RUT Vehicle Repair/Maint.	\$219.14
	Total	\$981.64

CAPITAL PROJECT

Allan Billmeyer	Pickleball Court Project	\$209.76
John Borntrager	Pickleball Court Project	\$2,000.00
	Total	\$2,209.76

DISBURSEMENTS PAID AFTER LAST MEETING

9/21/2026

Alliant Energy	Electricity	\$4.05
K&F Lawn Care & Snow Removal	Cem. Mowing	\$550.00
NE IA Mechanical	City Celebration Expense	\$48.50
Hi-Viz Safety	Street Sign Repair	\$193.00
Elgin Tire & Auto Repair	Park Mower Repair/Maint.	\$50.00
Bodensteiner Implement	RUT Tools/Minor Equip	\$48.66
Allan Billmeyer	Wages	\$1,651.39
Ann Dibble	Wages	\$526.44
Don Dilaura	Wages	\$537.36
Julie Lansing	Wages	\$32.23
Randy Loftsgard	Wages	\$337.67
Jenean Niedert	Wages	\$1,377.65
Litisha Spies	Wages	\$716.82
Rebecca White	Wages	\$766.77
Collection Service Center	Child Support Payment	\$190.13
Federal Tax	Federal Tax	\$3,599.68
State Tax	State Tax	\$429.95
IPERS	IPERS	\$2,424.58
Bodensteiner Implement	FD Vehicle Repair/Maint	\$530.70
Bodensteiner Implement	Park Equip. Repair/Maint	\$6.30
City Laundry	FD/Opera House/ Larrabee Rugs	\$191.40
Overhead Door Co.	RUT Building Repair/Maint	\$225.00
Menards	Cap. Proj. - Pickleball Court	\$211.26
AcenTek	Telephone/DSL/Fax	\$457.23
Amazon	Cap. Proj. - Pickleball Court	\$778.00
Amazon	Books/DVD's	\$49.38
Microsoft	Library Technology	\$106.99
Fenix USA LLC	City/Water/Sewer Technology	\$407.50
Donna Brown	OH Deposit Refund	\$300.00
USA Blue Book	Water Equip. Repair/Maint.	\$327.87
JCJDW Investments	Solar Electricity	\$874.69
Casey's Business Master Card	F.D., RUT, and Park Veh. Gas	\$517.39
Treasurer State of Iowa	August Water Excise Tax	\$864.23
T-Mobile	Cell Phones & I Pad	\$114.08
Amazon	Office Supplies	\$18.61
Amazon	Water Office Supplies	\$22.16
IMFOA	Schooling/Meetings	\$213.00
Wal Mart	Office Equipment Purchase	\$19.99
John Deere Financial	Park Op. Supplies/ Grounds/Mower	\$408.16
	Repair/ Maint. RUT Vehicle	
	Repair/Maint, FD Equip. Repair	
	and Maint.	

DISBURSEMENTS PAID AFTER LAST MEETING

9/21/2026

Allan Billmeyer	Wages	\$1,657.37
Ann Dibble	Wages	\$38.51
Don Dilaura	Wages	\$506.86
Julie Lansing	Wages	\$32.23
Randy Loftsgard	Wages	\$578.32
Jenean Niedert	Wages	\$1,328.57
Litisha Spies	Wages	\$965.40
Rebecca White	Wages	\$567.48
Collection Service Center	Child Support Payment	\$190.13
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Alliant Energy	Electricity	\$5,566.64
Wellmark Blue Cross Blue Shie	Employee Health Insurance	\$2,305.30
Arlo	Office Equip. Repair/Maintenance	\$10.69
Access Systems	Office Equipment Repair/ Maint.	\$148.96
Iowa State University	Schooling Clerk Training	\$240.00
K&F Lawn Care & Snow Remov	Cem. Mowing	\$550.00
Acentek	Office DSL & Lib. Telephone/DSL/Fax	\$135.15
Amazon	Lib. Office Supplies/Books	\$103.18
Book Systems Inc	Lib. Books Atrium System	\$895.00

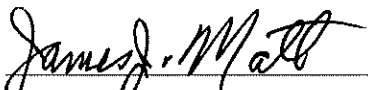
DISBURSEMENTS	\$14,562.76
DISBURSEMENTS PAID AFTER LAST MEETING	\$36,373.61
GRAND TOTAL	\$50,936.37

JULY 2026 REVENUE

General	\$9,189.44
Road Use Tax	\$6,907.64
Special Revenue	\$437.80
Local Option Sales Tax	\$5,990.55
Library Trust	178.98
Cemetery Trust	\$150.00
Debt Service	\$14.96
Water	\$16,249.66
Sewer	\$14,027.06
TOTAL	\$53,146.09

AUGUST 2026 REVENUE

General	\$9,519.45
Road Use Tax	\$9,141.59
Local Option Sales Tax	\$5,395.15
Library Trust	658.07
Cemetery Trust	\$289.39
Debt Service	\$16.00
Water	\$19,817.20
Sewer	\$16,737.43
TOTAL	\$61,574.28


 Mayor James Matt

Attest:


 Litisha Spies

Deputy City Clerk