

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

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

Schott moved, Schrader seconded, to approve the October 20, 2025 minutes. Roll Call: Motion carried 5-0.

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

Schott moved, Schrader seconded, to approve Dennis Goddard's building permit. Roll Call: Motion carried 5-0.

Cummings moved, Schott seconded, to sign a contract with ABC Redemption for the pop can kennel beginning December 1, 2025. Roll Call: Motion carried 5-0.

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

Larson moved, Mitts seconded, to put \$11,420.00 from the Cemetery budget – FY 2024-2025 budget into a Cem. CD for future land use purchase. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to purchase a Lenovo Think Pad E 16 Gen 2 from Nordic Tech for a cost of \$1,226.00. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to set the date for the Budget Amendment – FY 2025-2026 #1 for November 17, 2025 at 6:00 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Larson moved, Cummings seconded, to adjourn the meeting at 7:38 p.m. Motion carried 5-0.

**DISBURSEMENTS**

11/3/2025

**PUBLIC SAFETY**

|                     |                                  |         |
|---------------------|----------------------------------|---------|
| City Laundering Co. | F.D. Building Repair/Maintenance | \$74.16 |
|                     | Total                            | \$74.16 |

**PUBLIC WORKS**

|               |            |          |
|---------------|------------|----------|
| Midwest Patch | Cold Patch | \$620.00 |
|               | Total      | \$620.00 |

**CULTURE & RECREATION**

|                       |   |          |
|-----------------------|---|----------|
| Strahm Hardware       | Park Building Repair/Maintenance        | \$20.97  |
| City Laundering Co.   | Opera House Building Repair/Maintenance | \$44.85  |
| Tieskoetter Lawn Care | Cem. Spraying                           | \$600.00 |
|                       | Total                                   | \$665.82 |

**GENERAL GOVERNMENT**

|                     |                                      |          |
|---------------------|--------------------------------------|----------|
| City Laundering Co. | Larrabee Building Repair/Maintenance | \$47.62  |
| Fenix USA LLC       | City Technology                      | \$333.32 |
| Fenix USA LLC       | City Technology                      | \$133.75 |
|                     | Total                                | \$514.69 |

**BUSINESS TYPE ACTIVITIES**

|                       |                                  |            |
|-----------------------|----------------------------------|------------|
| Allan Billmeyer       | Water/Sewer Travel/Mileage       | \$145.63   |
| Strahm Hardware       | Water Repair/Maintenance         | \$59.40    |
| Midwest Patch         | Water/Sewer Safety Supplies      | \$90.00    |
| Decorah Electric Inc. | Water Oper. Equip. Repair/Maint. | \$280.00   |
| Fenix USA LLC         | Water/Sewer Technology           | \$666.68   |
| Fenix USA LLC         | Water/Sewer Technology           | \$267.50   |
|                       | Total                            | \$1,509.21 |

**DISBURSEMENTS PAID AFTER LAST MEETING****11/3/2025**

|                            |  |                    |
|----------------------------|--|--------------------|
| Access Systems             | Office Equip. Repair/Maintenance           | \$140.19           |
| CitiBusiness Card          | Lib. Programming, Office Supplies, & Books | \$95.08            |
| Ingram                     | Lib. Books                                 | \$243.73           |
| AcenTek                    | Office DSL & Lib. Telephone/DSL/Fax        | \$134.28           |
| Arlo                       | Office Equip. Repair/Maintenance           | \$10.69            |
| Quartz                     | Employee Health Insurance                  | \$2,817.04         |
| Grand Harbor Resort and Wa | Water/Sewer Travel/Mileage                 | \$304.64           |
| U.S. Cellular              | Cell Phones & Ipad                         | \$259.38           |
| K&F Lawn Care & Snow Rem   | Cem. Mowing                                | \$290.00           |
| Jenean Niedert             | Wages                                      | \$1,506.07         |
| Mike Boleyn                | Wages                                      | \$64.54            |
| Ann Dibble                 | Wages                                      | \$37.41            |
| Rebecca White              | Wages                                      | \$778.71           |
| Julie Lansing              | Wages                                      | \$31.29            |
| Litisha Spies              | Wages                                      | \$93.17            |
| Randy Loftsgard            | Wages                                      | \$372.96           |
| Don Dilaura                | Wages                                      | \$572.94           |
| Allan Billmeyer            | Wages                                      | \$1,709.34         |
| Federal Tax                | Federal Tax                                | \$3,706.78         |
| State Tax                  | State Tax                                  | \$418.55           |
| IPERS                      | IPERS                                      | \$2,400.49         |
| Collection Services Center | Child Support Payment                      | \$190.13           |
|                            | <b>Total</b>                               | <b>\$16,177.41</b> |

**DISBURSEMENTS**

\$3,383.88

**DISBURSEMENTS PAID AFTER LAST MEETING**

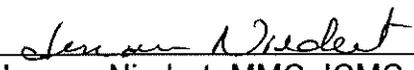
\$16,177.41

**GRAND TOTAL**

\$19,561.29

  
 \_\_\_\_\_  
 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC