

The Clermont City Council met in regular session on January 5, 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, Schrader, Larson, Cummings and Mitts were present.

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

Cummings moved, Schott seconded, to approve the December 15, 2025 minutes. Roll Call: Motion carried 5-0.

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

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

Cummings moved, Schrader seconded, to approve the Area Ambulance Agreement. Roll Call: Motion carried 5-0.

Schott moved, Larson seconded, to approve Resolution 2026-01 Approve "The Union" as the Official Publication. Roll Call: Motion carried 5-0.

Mitts moved, Schott seconded, to approve the Mayor appointments with the changes. Roll Call: Motion carried 5-0.

Cummings moved, Mitts seconded, to approve the City Committees. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to approve the Fire Department members with one correction. Roll Call: Motion carried 5-0.

Larson moved, Cummings seconded, to pay ½ of the cost of the City Banners. Roll Call: Motion carried 5-0.

Schott moved, Larson seconded, to approve Northeast Iowa Community Action budget request of \$586.00. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve the \$100.00 budget request of Helping Services. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to adjourn the meeting at 6:52 p.m. Motion carried 5-0.

DISBURSEMENTS**1/5/2026****PUBLIC WORKS**

Bruening Rock	Sand & Salt	\$269.48
Bodensteiner Implement Co.	Snow Rem. Veh. Repair/Maint.	\$5.70
	Total	\$275.18

GENERAL GOVERNMENT

Fenix USA LLC	City Technology	\$133.75
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$21.50
	Total	\$155.25

BUSINESS TYPE ACTIVITIES

Fenix USA LLC	Water/Sewer Technology	\$267.50
	Total	\$267.50

DISBURSEMENTS PAID AFTER LAST MEETING**1/5/2026**

Access Systems	Office Equip. Repair/Maintenance	\$148.96
Casey's Business Master Car	F.D., RUT, and Snow Rem. Veh. Gas	\$355.41
Allan Billmeyer	Wages	\$2,315.41
Ann Dibble	Wages	\$74.82
Don Dilaura	Wages	\$572.94
Randy Loftsgard	Wages	\$237.33
Jenean Niedert	Wages	\$1,506.07
Litisha Spies	Wages	\$356.82
Rebecca White	Wages	\$770.99
Collection Services Center	Child Support Payment	\$190.13
Arlo	Security Camera Monthly Fee	\$10.69
Treasurer State of Iowa	Sales Tax	\$1,784.42
Treasurer State of Iowa	WET Tax	\$191.30
gWorks	Front Desk Fees	\$8.50
AcenTek	Telephone/DSL/Fax	\$455.43
Walmart	Snow Rem. Veh. Repair/Maintenance	\$52.16
Allan Billmeyer	Wages	\$1,842.72
Don Dilaura	Wages	\$453.24
Julie Lansing	Wages	\$31.29
Randy Loftsgard	Wages	\$195.90
Jenean Niedert	Wages	\$1,506.07
Litisha Spies	Wages	\$43.50
Rebecca White	Wages	\$894.43
Ag Vantage FS	LP Fuel	\$700.29
	Total	\$14,698.82

DISBURSEMENTS

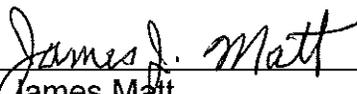
\$697.93

DISBURSEMENTS PAID AFTER LAST MEETING

\$14,698.82

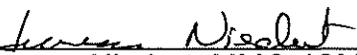
GRAND TOTAL

\$15,396.75



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC