

The Clermont City Council met in regular session on December 15, 2025 at the Larrabee Building Room #4.

The Oath of Office was administered to James Matt, Amy Cummings, Kayleen Schrader, & Greg Larson

Mayor James Matt called the meeting to order at 6:00 p.m.

Roll Call: Council members Schott, Schrader, Larson, Cummings, were present. Mitts was absent.

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

Cummings moved, Larson seconded, to approve the December 1, 2025 minutes. Roll Call: Motion carried 4-0.

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

Schrader moved, Cummings seconded, to allow Justin & Litisha Spies to have 4 chickens until spring. Roll Call: Motion carried 4-0.

Cummings moved, Schott seconded, to waive the Opera House fees for the America Iowa 250 Celebrations. Roll Call: Motion carried 4-0.

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

Cummings moved, Schrader seconded, to adjourn the meeting at 7:02 p.m. Motion carried 4-0.

DISBURSEMENTS

12/15/2025

PUBLIC SAFETY

Napa Auto Parts	F.D. Oper. Supplies	\$15.27
JCJDW Investments	F.D. Solar Electricity	\$83.44
NE IA Mechanical	F.D. Bld. Repair/Maintenance	\$677.58
City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
MacQueen	F.D. Equip. Repair/Maintenance	\$324.17
	Total	\$1,174.62

PUBLIC WORKS

Bruening Rock	Sand/Salt	\$306.10
Bodensteiner Implement	Snow Rem. Veh. Repair/Maint.	\$205.61
JCJDW Investments	Street Lights Solar Electricity	\$57.05
Strahm Hardware	Maint. Shop Building Repair/Maintenance	\$40.40
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,668.00
	Total	\$2,277.16

CULTURE & RECREATION

The Union	Cem. Publications	\$6.30
JCJDW Investments	Opera House Solar Electricity	\$58.92
City Laundering Co.	Opera House Building Repair/Maint.	\$44.85
	Total	\$110.07

GENERAL GOVERNMENT

The Union	Publications	\$401.90
Fenix USA LLC	City Technology	\$133.75
JCJDW Investments	Larrabee Building Solar Electricity	\$92.01
Dept. of Inspections & Licensing	Larrabee Building Boiler Inspection	\$135.00
Litisha Spies	Travel/Mileage	\$6.70
City Laundering Co.	Larrabee Building Repair/Maint.	\$47.62
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
	Total	\$829.98

BUSINESS TYPE ACTIVITIES

Fenix USA LLC	Water/Sewer Technology	\$267.50
JCJDW Investments	Water Solar Electricity	\$155.52
Strahm Hardware	Water Building Repair/Maintenance	\$18.99
Litisha Spies	Water/Sewer Travel/Mileage	\$13.40
Microbac Laboratories, Inc.	Sewer Tests	\$468.00
	Total	\$923.41

DEBT SERVICE

UMB	2020 Bond Fee	\$600.00
	Total	\$600.00

DISBURSEMENTS PAID AFTER LAST MEETING

12/15/2025

Carol Berns	Wages	\$41.69
Allan Billmeyer	Wages	\$1,625.87
Amy Cummings	Wages	\$1,113.24
Ann Dibble	Wages	\$74.82
Don Dilaura	Wages	\$445.62
Julie Lansing	Wages	\$62.59
Greg Larson	Wages	\$1,015.85
Randy Loftsgard	Wages	\$244.87
James Matt	Wages	\$2,308.75
Richard Mitts	Wages	\$1,107.12
Jenean Niedert	Wages	\$1,506.08
Troy Schott	Wages	\$1,199.38
Kayleen Schrader	Wages	\$1,153.24
Litisha Spies	Wages	\$524.95
Rebecca White	Wages	\$747.85
Collection Services Center	Child Support Payment	\$190.13
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
AcenTek	Telephone/DSL/Fax	\$455.77
John Deere Financial	F.D. Oper. Supplies, RUT Maint. Shop Bld. Repair/ Maintenance and Misc. Supplies	\$155.84
Amazon	Office Supplies	\$73.55
Walmart	Water/Sewer Office Supplies	\$44.90
U.S. Cellular	Cell Phones & Ipad	\$233.88
Alliant Energy	Electricity	\$5,888.36
AcenTek	Lib. Telephone/DSL/Fax	\$77.05
Amazon	Lib. Books	\$238.12
The Union	Lib. Subscription	\$69.00
IDNR	Sewer Dues/Memberships	\$85.00
Ag Vantage FS	LP Fuel	\$2,329.51
	Total	\$23,438.03

DISBURSEMENTS

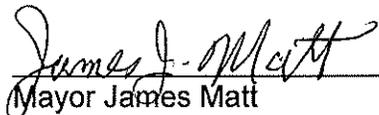
\$5,915.24

DISBURSEMENTS PAID AFTER LAST MEETING

\$23,438.03

GRAND TOTAL

\$29,353.27



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC