

The Clermont City Council met in regular session on January 19, 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.

Schott moved, Larson seconded, to approve the January 5, 2026 minutes. Roll Call: Motion carried 5-0.

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

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

Schott moved, Larson seconded, to approve Resolution 2026-02 Wages Paid. Roll Call: Motion carried 5-0.

Mitts moved, Larson seconded, to adjourn the meeting at 6:57 p.m. Motion carried 5-0.

**DISBURSEMENTS**

1/19/2026

**PUBLIC SAFETY**

JCJDW Investments	F.D. Solar Electricity	\$35.54
City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
	Total	\$109.70

**PUBLIC WORKS**

Hall Roberts' Son	Salt	\$98.25
JCJDW Investments	Street Lights Solar Electricity	\$27.23
Fayette Co. Solid Waste Management	Landfill Contract	\$5,205.16
Fayette Co. Recycling	Landfill Contract	\$1,797.56
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,692.00
Bodensteiner Implement Co.	Snow Rem. Veh. Repair/Maint.	\$258.66
	Total	\$9,078.86

**CULTURE & RECREATION**

JCJDW Investments	Opera House Solar Electricity	\$27.97
City Laundering Co.	Opera House Building Repair/Maintenance	\$44.85
NE IA Mechanical	Park Building Repair/Maintenance	\$103.20
	Total	\$176.02

**GENERAL GOVERNMENT**

JCJDW Investments	Larrabee Building Solar Electricity	\$42.61
The Union	Publications	\$140.70
City Laundering Co.	Larrabee Building Repair/Maintenance	\$47.62
	Total	\$230.93

**BUSINESS TYPE ACTIVITIES**

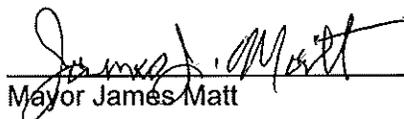
JCJDW Investments	Water Solar Electricity	\$64.98
Microbac Laboratories, Inc.	Water/Sewer Tests	\$651.00
IA Assn. of Municipal Utilities	Water Dues	\$414.00
Sherwin-Williams	Water/Sewer Building Repair/Maint.	\$453.61
	Total	\$1,583.59

**DISBURSEMENTS PAID AFTER LAST MEETING**

1/19/2026

Casey's Business Master Card	Snow Rem. & RUT Vehicle Gas	\$490.83
John Deere Financial	Opera House Oper. Supplies, Snow Rem. Veh. Repair/Maint., Tools, and Building Repair/Maint.	\$113.78
Casey's Business Master Card	Snow Rem. Veh. Repair/Maint.	\$9.61
U.S. Cellular	Cell Phones & Ipad	\$233.88
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Federal Tax	Federal Tax	\$6,158.66
State Tax	State Tax	\$1,553.61
IPERS	IPERS	\$4,289.91
Ag Vantage FS	LP Fuel	\$2,194.84
Alliant Energy	Electricity	\$7,282.91
Access Systems	Office Equip. Repair/Maint.	\$148.96
Allan Billmeyer	Wages	\$1,708.97
Ann Dibble	Wages	\$37.41
Don Dilaura	Wages	\$498.99
Julie Lansing	Wages	\$31.29
Randy Loftsgard	Wages	\$237.33
Jenean Niedert	Wages	\$1,512.99
Litisha Spies	Wages	\$135.20
Rebecca White	Wages	\$836.31
Collection Service Center	Child Support Payment	\$190.13
gWorks	Front Desk Payment Fee	\$23.17
Arlo	Office Equip. Repair/Maintenance	\$10.69
Quartz	Employee Health Insurance	\$1,214.48
Balloons Etc.	Lib. Programing Expense	\$300.00
Kelly Crull LLC	Lib. Programing Expense	\$300.00
AcenTek	Lib. Telephone/DSL/Fax	\$131.87
Amazon	Lib. Office Supplies & DVDs	\$45.95
Ingram	Lib. Books	\$209.49
Kylie Cahalan	Utility Deposit Refund	\$100.00
Beverly Habeger	Utility Refund	\$16.35
Ag Vantage FS	LP Fuel	\$523.04
	<b>Total</b>	<b>\$30,965.65</b>

<b>DISBURSEMENTS</b>	\$11,179.10
<b>DISBURSEMENTS PAID AFTER LAST MEETING</b>	\$30,965.65
<b>GRAND TOTAL</b>	<b>\$42,144.75</b>

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

Attest:

  
 \_\_\_\_\_  
 Jenean Niedert, MMC, ICMC