

The Clermont City Council met in regular session on February 16, 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.

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

Schrader moved, Larson seconded, to approve the February 2, 2026 minutes. Roll Call: Motion carried 5-0.

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

Larson moved, Schott seconded, to approve Marty Gibson's building permit. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to approve Jim Neftzger's building permit without water/sewer connection. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to approve Green Lawn's lawn spraying bid of \$922.17 with a 3-year contract. Roll Call: Motion carried 5-0.

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

Cummings moved, Schott seconded, to approve Resolution 2026-03 Transfers – Fiscal Year 2025-2026 #2 Fire Truck Payment #10 & Cap. Project Well House Project. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to set the public hearing date for the Proposed Tax Levy for April 6, 2026 at 6:00 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to set the time for the regular Council meeting on April 6, 2026 for 6:15 p.m. Roll Call: Motion carried 5-0.

Schrader moved, Mitts seconded to adjourn the meeting at 7:30 p.m. Motion carried 5-0.

DISBURSEMENTS

2/16/2026

PUBLIC SAFETY

JCJDW Investments	F.D. Solar Electricity	\$96.87
City Laundering Co.	F.D. Building Repair/Maintenance	\$56.92
Fayette Electronics	F.D. FCC Filing Fee & License	\$165.00
	Total	\$318.79

PUBLIC WORKS

JCJDW Investments	Street Lights Solar Electricity	\$34.31
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,680.00
Bruening Rock	Sand & Salt	\$276.71
	Total	\$1,991.02

CULTURE & RECREATION

JCJDW Investments	Opera House Solar Electricity	\$37.37
City Laundering Co.	Opera House Building Repair/Maint. & Oper. Supplies	\$125.53
	Total	\$162.90

GENERAL GOVERNMENT

Fenix USA LLC	City Technology	\$133.75
JCJDW Investments	Larrabee Building Solar Electricity	\$95.96
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
The Union	Publications	\$158.20
Nordic Technologies, LLC	Gen. Technology	916.32
City Laundering Co.	Larrabee Building Repair/Maint. & Oper. Supplies	\$128.32
	Total	\$1,445.55

BUSINESS TYPE ACTIVITIES

Microbac Laboratories, Inc.	Water/Sewer Tests	\$406.00
JCJDW Investments	Water Solar Electricity	\$179.17
Rudy's Repair	Water Oper. Equip. Repair/Maint.	104.32
Iowa One Call	One Calls	0.9
Fenix USA LLC	Water/Sewer Technology	\$267.50
USA Blue Book	Water Oper. Equip. Repair/Maint.	\$102.97
Nordic Technologies, LLC	Water/Sewer Technology	\$1,832.66
	Total	\$2,893.52

DISBURSEMENTS PAID AFTER LAST MEETING

2/16/2026

Am. Bankers Insurance Co.	Flood Insurance	\$2,310.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Casey's Business Master Card	F.D. Veh. Gas & Snow Rem. Veh. Gas	\$273.98
IMFOA	Dues	\$100.00
U.S. Cellular	Cell Phones & Ipad	\$233.88
John Deere Financial	Park Bld. Repair/Maint. & Snow Rem. Veh. Repair	\$50.44
Ag Vantage FS	LP Fuel	\$812.70
Access Systems	Office Equip. Repair/Maint.	\$148.96
Allan Billmeyer	Wages	\$1,713.42
Ann Dibble	Wages	\$37.41
Don Dilaura	Wages	\$407.49
Julie Lansing	Wages	\$31.29
Randy Loftsgard	Wages	\$192.13
Jenean Niedert	Wages	\$1,512.99
Litisha Spies	Wages	\$104.63
Rebecca White	Wages	\$743.30
Collection Service Center	Child Support Payment	\$190.13
AcenTek	Lib. Telephone/DSL/Fax	\$131.87
Amazon	Lib. Books & DVDs	\$51.44
Ingram	Lib. Books	\$409.69
Book Systems, Inc.	Lib. Atrium Book System	\$100.00
Ag Vantage FS	F.D. , Larrabee Building, & Well Houser Fuel	\$1,801.94
Dollar Store	Water Misc. Supplies	\$5.50
Alliant Energy	Electricity	\$5,567.82
	Total	\$17,356.01

DISBURSEMENTS

\$6,811.78

DISBURSEMENTS PAID AFTER LAST MEETING

\$17,356.01

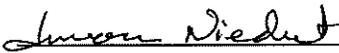
GRAND TOTAL

\$24,167.79



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC