

The Clermont City Council met in regular session on February 2, 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.

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

Schott moved, Larson seconded, to approve the January 19, 2026 minutes. Roll Call: Motion carried 5-0.

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

Cummings moved, Schott seconded, to renew the flood insurance – Option A - \$2,310.00. Roll Call: Motion carried 5-0.

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

Schrader moved, Mitts seconded, to adjourn the meeting at 7:10 p.m. Motion carried 5-0.

**DISBURSEMENTS****2/2/2026****PUBLIC SAFETY**

Bodensteiner Implement Co.	F.D. Equipment Repair/Maint.	\$47.00
Battery Products, Inc.	F.D. 911 Equip./Pagers	\$149.95
	<b>Total</b>	<b>\$196.95</b>

**PUBLIC WORKS**

Bodensteiner Implement Co.	Snow Rem. Veh. Repair/Maint.	\$66.28
	<b>Total</b>	<b>\$66.28</b>

**GENERAL GOVERNMENT**

Fenix USA LLC	City Technology	\$133.75
	<b>Total</b>	<b>\$133.75</b>

**BUSINESS TYPE ACTIVITIES**

Fenix USA LLC	Water/Sewer Technology	\$267.50
	<b>Total</b>	<b>\$267.50</b>

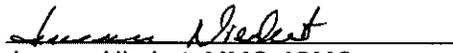
**2/2/2026****DISBURSEMENTS PAID AFTER LAST MEETING**

USPS	Postage	\$10.48
Quartz	Employee Health Insurance	\$2,015.76
Allan Billmeyer	Wages	\$1,833.66
Ann Dibble	Wages	\$37.41
Don Dilaura	Wages	\$521.86
Julie Lansing	Wages	\$31.29
Randy Loftsgard	Wages	\$278.78
Jenean Niedert	Wages	\$1,512.99
Litisha Spies	Wages	\$375.93
Rebecca White	Wages	\$759.16
Federal Tax	Federal Tax	\$3,469.13
State Tax	State Tax	\$426.41
IPERS	IPERS	\$2,269.72
Collection Service Center	Child Support Payment	\$190.13
Silas Getz	Utility Refund	\$12.10
IMFOA	Dues	\$50.00
Amazon	Office Supplies	\$106.17
Ag Vantage FS	LP Fuel	\$1,787.18
	<b>Total</b>	<b>\$15,688.16</b>

<b>DISBURSEMENTS</b>	<b>\$664.48</b>
<b>DISBURSEMENTS PAID AFTER LAST MEETING</b>	<b>\$15,688.16</b>
<b>GRAND TOTAL</b>	<b>\$16,352.64</b>

  
 Mayor James Matt

Attest:

  
 Jenean Niedert, MMC, ICMC