

The Clermont City Council met in regular session on October 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, Larson, Cummings, and Mitts were present. Schrader was absent.

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

Cummings moved, Mitts seconded, to approve the 9-21-2026 minutes. Roll Call: Motion carried 4-0.

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

Schott moved, Cummings seconded, to approve the design of the TRRC Trail Signs. Roll Call: Motion carried 4-0.

Cummings moved, Larson seconded, to replace the 4 & 5 Modules for the Opera House sign for a cost of \$1,580.00 & shipping. Roll Call: Motion carried 4-0. Schrader in at 6:35 p.m.

Schott moved, Mitts seconded, to have the City Attorney proceed with the next steps of the nuisance abatement for 604 State Street. Roll Call: Motion carried 5-0.

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

Schrader moved, Larson seconded, at the request of the City Clerk, to give Litisha Spies title of Interim City Clerk and Jenean Niedert will step down to Deputy Clerk due to health reasons as of 10-5-2026. Niedert's wages will be reduced by \$5.00 per hour, Spies' wages will be raised by \$5.00 per hour, and Niedert will retain her benefits. Roll Call: Motion carried 5-0.

Cummings moved, Mitts seconded, to approve Resolution 2026-15 Setting Wages for FY 2026-2026 - #2. Roll Call: Motion carried 5-0.

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

DISBURSEMENTS**10/5/2026****GENERAL GOVERNMENT**

Next Meters	City Technology		\$133.75
		Total	\$133.75

BUSINESS TYPE ACTIVITIES

Next Meters	Water/Sewer Technology		\$267.50
		Total	\$267.50

DISBURSEMENTS PAID AFTER LAST MEETING**10/5/2026**

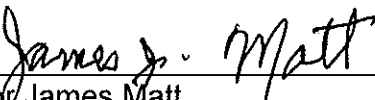
Jenean Niedert	Wages	\$1,392.39
Ann Dibble	Wages	\$38.51
Rebecca White	Wages	\$617.47
Litisha Spies	Wages	\$988.82
Randy Loftsgard	Wages	\$469.64
Don Dilaura	Wages	\$506.86
Allan Billmeyer	Wages	\$1,591.62
Federal Tax	Federal Tax	\$3,613.27
State Tax	State Tax	\$443.83
IPERS	IPERS	\$2,439.21
Collection Services Center	Child Support Payment	\$190.13
Amazon	Office Supplies	\$170.37
Amazon	Water/Sewer Office Supplies	\$17.99
UPS	Water/Sewer Postage	\$17.48
AcenTek	Telephone/DSL/Fax	\$459.43
IDNR	Annual Water Use Permit Fee	\$121.50
Amazon	Office Supplies	\$66.98
UPS	Water/Sewer Postage	\$25.25
Amazon	Cap. Projects	\$15.98
	Total	\$13,186.73

DISBURSEMENTS	\$401.25
DISBURSEMENTS PAID AFTER LAST MEETING	\$13,186.73
GRAND TOTAL	\$13,587.98

10/5/2026

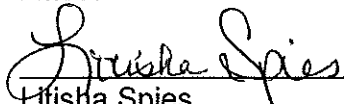
SEPTEMBER REVENUE

General	\$34,265.28
Road Use Tax	\$6,869.55
Special Revenue	\$4,777.84
Local Option Sales Tax	\$6,731.75
Library Trust	\$0.00
Cemetery Trust	\$16.45
Debt Service	\$16.00
Capital Project	\$250.00
Water	\$15,162.80
Sewer	\$12,934.78
TOTAL	\$81,024.45



Mayor James Matt

Attest:



Lilisha Spies
Interim City Clerk