

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

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

Schott moved, Mitts seconded, to approve the February 16, 2026 minutes. Roll Call: Motion carried 4-0.

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

Scott moved, Mitts seconded, to approve St. Peter's Catholic Church's building permit with the fee waived. Roll Call: Motion carried 4-0.

Schroeder moved, Cummings seconded, to approve The Green Door to plan a 250th Celebration and temporary closure of one street for the weekend event for July 4, 2026. Roll Call: Motion carried 4-0.

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

Cummings moved, Mitts seconded to adjourn the meeting at 7:40 p.m. Motion carried 4-0.

DISBURSEMENTS		3/2/2026
PUBLIC SAFETY		
Clermont Fire Department	Reimburse for F.D. Building Repair/Maint.	\$1,179.04
Napa Auto Parts	F.D. Vehicle Repair/Maintenance	\$49.47
Elan City	Speed Signs	\$7,000.00
Decorah Kawasaki/Suzuki Sports	F.D. Vehicle Repair/Maintenance	\$1,580.59
Bodensteiner Implement Co.	F.D. Equip. Repair/Maint.	\$410.52
	Total	\$10,219.62

PUBLIC WORKS		
Bodensteiner Implement Co.	Snow Rem. Veh. Repair/Maintenance	\$12.51
	Total	\$12.51

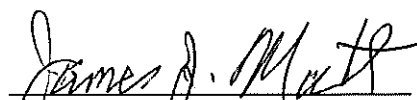
CULTURE & RECREATION		
Lechtenberg Electric LLC	Park Equip. Repair/Maintenance	\$292.14
thINK Custom	Light Pole Banners	\$1,175.62
	Total	\$1,467.76

GENERAL GOVERNMENT		
Lechtenberg Electric LLC	Larrabee Building Repair/Maintenance	\$856.03
	Total	\$856.03

BUSINESS TYPE ACTIVITIES		
Lechtenberg Electric LLC	Sewer Building Repair/Maintenance	\$625.78
Sherwin-Williams	Well House Building Repair/Maint.	\$31.75
	Total	\$657.53

DISBURSEMENTS PAID AFTER LAST MEETING		
Amazon	Office Supplies	\$30.97
Quartz	Employee Health Insurance	\$2,015.76
Allan Billmeyer	Wages	\$1,613.22
Ann Dibble	Wages	\$386.58
Don Dilaura	Wages	\$453.24
Randy Loftsgard	Wages	\$278.78
Jenean Niedert	Wages	\$1,493.93
Litisha Spies	Wages	\$299.51
Rebecca White	Wages	\$759.16
Collection Service Center	Child Support Payment	\$190.13
Federal Tax	Federal Tax	\$3,351.32
State Tax	State Tax	\$410.59
IPERS	IPERS	\$2,198.90
Treasurer State of Iowa	Water Excise Tax	\$2,184.56
AcenTek	Feb. & March Telephone/DSL/Fax	\$910.86
IMFOA	Schooling	\$179.25
Ag Vantage FS	Larrabee Building LP Fuel	\$839.03
Green Lawn	Lawn Spraying	\$922.17
Amazon	Office Supplies	\$11.87
	Total	\$18,529.83

DISBURSEMENTS	\$13,213.45
DISBURSEMENTS PAID AFTER LAST MEETING	\$18,529.83
GRAND TOTAL	\$31,743.28


 Mayor James Matt

Attest:


 Jenean Niedert, MMC, ICMC