

The Clermont City Council met in regular session on April 20, 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.

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

Mayor Matt declared the public hearing for the Budget – FY 2026-2027 open at 6:03 p.m. There were no oral or written objections.

Citizen Comments: Betty Helgerson addressed the Council with questions about the budget, a city celebration, and the pickleball court project.

Schott moved, Cummings seconded, to approve April 6, 2026 #1 & #2 minutes. Roll Call: Motion carried 5-0.

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

Cummings moved, Mitts seconded, to approve Mike O'Brien's sidewalk building permit. Roll Call: Motion carried 5-0.

Cummings moved, Larson seconded, to approve Nikki Stirewalt's building permit. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to approve John & Terri Stirewalt's building permit. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Michael & Meca Loftsgard's building permit. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to close the public hearing for Budget – FY 2026-2027 at 6:16 p.m. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to approve Resolution 2026-05 Budget – FY 2026-2027. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Title VI Plan. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to adjourn the meeting at 6:39 p.m. Motion carried 5-0.

DISBURSEMENTS 4/20/2026

PUBLIC WORKS

Fayette Co. Road Dept.	Payment #1 - Apple Road Project #2	\$15,948.86
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	\$1,680.00
	Total	\$24,631.58

GENERAL GOVERNMENT

Jenean Niedert	Travel/Mileage	\$262.23
The Fayette Co Union	Publications	\$325.50
	Total	\$587.73

BUSINESS TYPE ACTIVITIES

Jenean Niedert	Water/Sewer Travel/Mileage	\$524.44
Mracek Plbg. Htg. & Elec., LLC	Water/Sewer Oper. Equip. Repair/Maint.	\$891.16
DSG	Water Meters	\$1,328.00
IA Assn. of Municipal Utilities	Water Dues	\$414.00
	Total	\$3,157.60

DEBT SERVICE

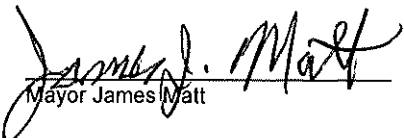
Fire Service Training Bureau	#11 Payment	\$7,500.00
UMB	2020 Bond Payment - #12	\$50,843.75
	Total	\$58,343.75

DISBURSEMENTS PAID AFTER LAST MEETING

4/20/2026

John Deere Financial	Park Equipment Purchase	\$29.98
Allan Billmeyer	Wages	\$1,633.24
Ann Dibble	Wages	\$37.41
Don Dilaura	Wages	\$522.12
Randy Loftsgard	Wages	\$308.92
Jenean Niedert	Wages	\$1,512.99
Litisha Spies	Wages	\$505.85
Rebecca White	Wages	\$790.02
Collection Service Center	Child Support Payment	\$190.13
IDrive	Lib. Technology	\$10.65
Alliant Energy	Electricity	\$4,330.76
Allan Billmeyer	Wages	\$1,655.53
Ann Dibble	Wages	\$37.41
Don Dilaura	Wages	\$506.86
Julie Lansing	Wages	\$31.29
Randy Loftsgard	Wages	\$286.31
Jenean Niedert	Wages	\$1,512.99
Collection Service Center	Child Support Payment	\$190.13
Rebecca White	Wages	\$782.30
Federal Tax	Federal Tax	\$3,374.34
State Tax	State Tax	\$437.61
IPERS	IPERS	\$2,221.62
Access Systems	Office Equip. Repair/Maintenance	\$148.96
Walmart	Office Supplies	\$35.26
	Total	\$21,092.68

DISBURSEMENTS	\$86,720.66
DISBURSEMENTS PAID AFTER LAST MEETING	\$21,092.68
GRAND TOTAL	\$107,813.34


 Mayor James J. Matt

Attest:


 Jenean Niedert, MMC, ICMC