

The Clermont City Council met in regular session on April 6, 2026 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 6:16 p.m.

Roll Call: Council members Schott, Schrader, Larson, Cummings, and Mitts were present.

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

Schott moved, Cummings seconded, to approve the March 16, 2026 minutes. Roll Call: Motion carried 5-0.

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

Larson moved, Schott seconded, to approve Cesar Navarro's request for a one-year extension on his building permit. Roll Call: Motion carried 5-0.

Cummings moved, Larson seconded, to approve Lance & Lisa Gibson's amended building permit. Roll Call: Motion carried 5-0.

Mitts moved, Larson seconded, to approve Lucas & Breanna Durnan's livestock request to have 4 hens – no roosters. Roll Call: Motion carried 5-0.

Larson moved, Schrader seconded, to approve St. Peter's Catholic Church's driveway & drainage plans. Roll Call: Motion carried 5-0.

Schott moved, Larson seconded, to accept the City Insurance renewal of \$86,542.62. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Valley Rec. Board's request to use the Ball Diamond & ask them to submit a schedule. Roll Call: Motion carried 5-0.

Citizen Comments: Betty Helgerson, Gordon Shepard, & Ralph Hoeck addressed the Council on the condition of streets. Jerry Kelly addressed the Council on St. Peter's Catholic Church driveway.

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

Larson moved, Cummings seconded, to have City Clean Up Days on May 8 & 9, 2026. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to set the date/time for the public hearing for the Budget – FY 2026-2027 for April 20, 2026 at 6:00 p.m. at 505 Larrabee Street-Room #4. Roll Call: Motion carried 5-0.

Schrader moved, Larson seconded, to adjourn the meeting at 8:04 p.m.

DISBURSEMENTS 4/6/2026

PUBLIC SAFETY

Hankes Garage Doors, Inc.	F.D. Building Repair/Maintenance	\$1,182.20
City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
JCJDW Investments	F.D. Solar Electricity	\$135.32
NE IA Water Systems, LLC	F.D. Building Repair/Maintenance	\$26.20
Bodensteiner Implement Co.	F.D. Vehicle Repair/Maintenance	\$13.39
	Total	\$1,431.27

PUBLIC WORKS

Fayette Co. Road Department	Bridge Inspections	\$1,100.00
JCJDW Investments	Street Lights Solar Electricity	\$115.32
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,680.00
	Total	\$2,895.32

CULTURE & RECREATION

City Laundering Co.	Opera House Building Repair/Maintenance	\$44.85
JCJDW Investments	Opera House Solar Electricity	\$111.13
Marc	Parks Misc. Grounds Maintenance	\$144.83
Bodensteiner Implement Co.	Park Mower Vehicle Repair/Maintenance	\$54.29
	Total	\$355.10

GENERAL GOVERNMENT

White Insurance Agency	City Insurance	\$86,542.62
City Laundering Co.	Larrabee Building Repair/Maintenance	\$47.62
JCJDW Investments	Larrabee Building Solar Electricity	\$196.66
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
Fenix USA LLC	City Technology	\$133.75
	Total	\$86,933.65

BUSINESS TYPE ACTIVITIES

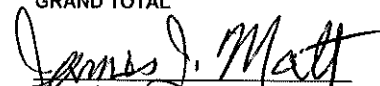
JCJDW Investments	Water Solar Electricity	\$268.24
Don Dilaura	Reimburse for Water Postage	\$15.26
Marc	Sewer Misc. Supplies	\$144.84
Microbac Laboratories, Inc.	Water/Sewer Tests	\$458.75
Fenix USA LLC	Water/Sewer Technology	\$267.50
	Total	\$1,154.59

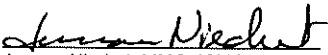
4/6/2026

DISBURSEMENTS PAID AFTER LAST MEETING

Doug Wetleson	Cem. Misc. Charges	\$150.00
Allan Billmeyer	Wages	\$1,700.05
Ann Dibble	Wages	\$37.41
Don Dilaura	Wages	\$499.24
Julie Lansing	Wages	\$31.29
Randy Loftsgard	Wages	\$278.78
Jenean Niedert	Wages	\$1,374.79
Litisha Spies	Wages	\$284.22
Rebecca White	Wages	\$774.59
Collection Service Center	Child Support Payment	\$190.13
Federal Tax	Federal Tax	\$3,439.28
State Tax	State Tax	\$441.40
IPERS	IPERS	\$2,285.63
Jeff Koester	Straw Bales	\$315.00
USPS	Water Postage	\$9.70
Ag Vantage FS	Larrabee Building LP Fuel	\$797.96
Treasurer State of Iowa	Water Excise Tax	\$1,565.62
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
AcenTek	Telephone/DSL/Fax	\$456.28
Casey's Business Master Card	F.D. , Snow Rem. , & Park Veh. Gas	\$307.33
U.S. Cellular	Cell Phones & Ipad	\$233.87
Kerndt Brothers Savings Bank	Misc. Charges	\$60.16
	Total	\$15,657.73

DISBURSEMENTS	\$92,769.93
DISBURSEMENTS PAID AFTER LAST MEETING	\$15,657.73
GRAND TOTAL	\$108,427.66


 Mayor James Matt

Attest:

 Jenean Niedert, MMC, ICMC