

The Clermont City Council met in regular session on May 4, 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.

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

Schott moved, Larson seconded, to approve April 14 & April 20, 2026 minutes. Roll Call: Motion carried 5-0.

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

Larson moved, Cummings seconded, to approve George & Dawn Fettkether's building permit. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to not participate in the W-51 Project. Roll Call: Motion carried 5-0.

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

Schott moved, Cummings seconded, to approve Resolution 2026-07 Free Water/Sewer/Garbage Incentive. Roll Call: Motion carried 5-0.

Cummings moved, Larson seconded, to approve Resolution 2026-06 Transfers - Fiscal Year 2025-2026 #3. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to set the public hearing date for the Budget Amendment – FY 2025-2026 #2 for May 18, 2026 at 6:00 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Larson moved, Cummings seconded, to adjourn the meeting at 7:25 p.m. Motion carried.

<b>DISBURSEMENTS</b>		<b>5/4/2026</b>
<b>PUBLIC SAFETY</b>		
City Laundering Co.	F.D. Building Repair/Maintenance	\$74.16
Dinges Fire Company	F.D. Clothing/Gear	\$27,000.00
Fayette Co. Emergency Management	Emergency Management	\$1,596.55
JCJDW Investments	F.D. Solar Electricity	\$134.65
Napa Auto Parts	F.D. Vehicle Repair/Maintenance	\$11.78
	Total	\$28,817.14

<b>PUBLIC WORKS</b>		
JCJDW Investments	Street Lights Solar Electricity	\$126.18
Lechtenberg Electric LLC	Street Light Repair/Maintenance	\$657.45
Sherwin-Williams	Street Repair/Maintenance	\$61.30
	Total	\$844.93

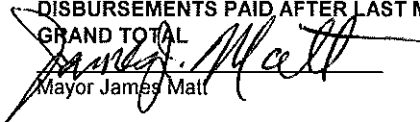
<b>CULTURE &amp; RECREATION</b>		
Bodensteiner Implement Co.	Mower Broom Repair	\$1,702.87
City Laundering Co.	Opera House Building Repair/Maintenance	\$44.85
JCJDW Investments	Opera House Solar Electricity	\$122.07
NE IA Mechanical	Opera House Building Repair/Maintenance	\$197.74
	Total	\$2,067.53

<b>GENERAL GOVERNMENT</b>		
City Laundering Co.	Larrabee Building Repair/Maintenance	\$47.62
Fenix USA LLC	City Technology	\$135.84
JCJDW Investments	Larrabee Building Solar Electricity	\$204.30
NE IA Mechanical	Larrabee Building Repair/Maintenance	\$482.39
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$21.75
Riley's Inc.	Office Supplies	\$92.00
	Total	\$983.90

<b>BUSINESS TYPE ACTIVITIES</b>		
Decorah Electric, Inc.	Water Oper. Equip. Repair/Maint.	\$375.00
Fenix USA LLC	Water/Sewer Technology	\$271.66
Hawkins, Inc.	Water Chemicals	\$1,674.33
JCJDW Investments	Water Solar Electricity	\$269.57
Lechtenberg Electric LLC	Sewer Oper. Equip. Repair/Maint.	\$133.50
Microbac Laboratories, Inc.	Water/Sewer Tests	\$432.25
Riley's Inc.	Water/Sewer Office Supplies	\$184.00
Rudy's Repair	Sewer Oper. Equip. Repair/Maint.	\$183.20
	Total	\$3,523.51

<b>DISBURSEMENTS PAID AFTER LAST MEETING</b>		<b>5/4/2026</b>
AcenTek	Lib. Telephone/DSL/Fax	\$133.72
Amazon	Lib. DVDs	\$38.94
Ingram	Lib. Books	\$363.14
Illinois Library Association	Lib. Summer Reading Expense	\$14.40
Midwest Tape LLC	Lib. Hoopla	\$1,000.00
Arlo	Office Equip. Repair/Maintenance	\$10.69
Homewood Suites by Hilton Des Moines	Travel/Mileage	\$330.16
Amazon	Office Supplies	\$72.48
AcenTek	Telephone/DSL/Fax	\$455.99
Ag Vantage FS	Larrabee Building LP Fuel	\$545.08
	Total	\$2,964.60

<b>DISBURSEMENTS</b>	\$36,237.01
<b>DISBURSEMENTS PAID AFTER LAST MEETING</b>	\$2,964.60
<b>GRAND TOTAL</b>	<b>\$39,201.61</b>

  
 Mayor James Matt

Attest:

  
 Jenean Niedert, MMC, ICMC