

The Clermont City Council met in regular session on May 18, 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.

Mayor Matt declared the public hearing for Budget Amendment #2 – FY 2025-2026 open at 6:01 p.m. There were no oral or written objections. Larson arrived at 6:02 p.m.

Schott moved, Cummings seconded, to approve May 4, 2026 minutes. Roll Call: Motion carried 5-0.

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

Mitts moved, Larson seconded, to approve The Green Door's alcohol permit renewal. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Casey's #3534 tobacco permit renewal. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Philip & Jade Kleve's building permit. Roll Call: Motion carried 5-0.

Arlette Schneider read the National Poppy Day Proclamation that designated May 22, 2026 as National Poppy Day in Clermont. Mayor Matt signed the Proclamation after the reading.

Schott moved, Cummings seconded, to close the public hearing for Budget Amendment #2 – FY 2025-2026 at 6:16 p.m. Roll Call: Motion carried 5-0.

Mitts moved, Schott seconded, to approve Resolution 2026-10 Budget Amendment #2 – FY 2025-2026. Roll Call: Motion carried 5-0.

Larson moved, Mitts seconded, to accept the East Side of the Larrabee Building Cornice Project and pay up to \$6,000.00 pending grant funding. Roll Call: 4 Ayes, Schott Nay, motion carried 4-1.

Schott moved, Cummings seconded, to re-appoint Linda Hyde & Jon Rose to the Cemetery Board. Roll Call: Motion carried 5-0.

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

Larson moved, Schrader seconded, to approve a 3% wage increase for the City Superintendent, City Maintenance, City Clerk, and Deputy Clerk beginning July 1, 2026. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve Resolution 2026-08 Setting Wages for FY 2026-2027 with changes. Roll Call: Motion carried 5-0.

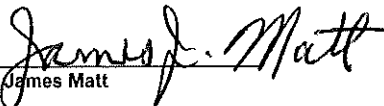
Cummings moved, Mitts seconded, to approve Resolution 2026-09 Deposit Amount FY 2026-2027. Roll Call: Motion carried 5-0.

Mitts moved, Larson seconded, to approve Resolution 2026-11 Removing Street and Alley Embargo. Roll Call: Motion carried 5-0.

Schott moved, Mitts seconded, to renew the General CD# 46583 & Local Option Sales Tax CD # 46581 for 15 months and RUT CD# 46582 for 9 months at Kerndt Brothers Bank. Roll Call: Motion carried 5-0.

Cummings moved, Larson seconded, to adjourn the meeting at 7:35 p.m. Motion carried 5-0.

		DISBURSEMENTS	5/18/2026
MacQueen	PUBLIC SAFETY		
	FD Clothing Gear		\$1,085.00
		Total	\$1,085.00
Black Hawk Waste Disp, Inc.	PUBLIC WORKS		
Garret Gibson	Garbage Hauling		\$1,680.00
	City Clean Up		\$358.00
		Total	\$2,038.00
Litisha Spies	GENERAL GOVERNMENT		
The Union	Travel/Milage		\$34.15
Edmunds Gov Tech	Publications		\$580.68
	Technology		\$1,750.00
		Total	\$2,364.83
Litisha Spies	BUSINESS TYPE ACTIVITIES		
Don Dilaura	Water/Sewer Travel/Milage		\$68.28
Edmunds Gov Tech	Water Postage		\$24.86
Strahm Hardware	Water/Sewer Technology		\$3,500.00
Decorah Electric Inc.	Water Oper. Equip. Repair/Maint.		\$77.23
	Water Oper. Equip. Repair/Maint.		\$306.47
		Total	\$3,976.84
Jensen Softwashing	CAPITAL PROJECT		
	Pickleball Court Project		\$1,300.00
		Total	\$1,300.00
DISBURSEMENTS PAID AFTER LAST MEETING		5/18/2026	
Carol Berns	Wages		\$67.75
Allan Billmeyer	Wages		\$1,573.14
Ann Dibble	Wages		\$99.76
Don Dilaura	Wages		\$522.12
Julie Lansing	Wages		\$62.59
Randy Loftsgard	Wages		\$580.16
Jenean Niedert	Wages		\$1,512.99
Rebecca White	Wages		\$654.31
Collection Service Center	Child Support Payment		\$190.13
Dale Bilden	Opera House & Larrabee Building Janitor		\$425.00
Casey's Business Master Card	F.D. Veh., RUT Veh., & Park Veh. Gas		\$984.11
John Deere Financial	F.D. Bld. Repair/Maint, Park Misc. Grounds Maint.		
	Water Oper. Equip. Repair/Maint, & Sewer Misc. Supplies		\$152.11
Quartz	Employee Health Insurance		\$2,015.76
U.S. Cellular	Cell Phones & Ipad		\$233.83
Aaron Bouzek	Utility Deposit Refund		\$200.00
Alliant Energy	Electricity		\$4,012.33
Access Systems	Office Equip. Repair/Maintenance		\$160.24
Arlo	Office Equip. Repair/Maintenance		\$10.69
Go Daddy	Web Page Expense		\$23.17
Treasurer State Of Iowa	Water Excise Tax		\$793.85
K&F Lawn Care & Snow Removal	Cem. Mowing		\$105.00
Consumer Reports	Library Subscriptions		\$39.00
Riley's Inc.	Library Office Supplies		\$448.85
Acentek	Lib. Telephone/DSL/Fax		\$133.80
Ingram	Library Books		\$252.16
Amazon	Lib. Books/DVD's/Supplies		\$224.93
		Total	\$15,477.78
DISBURSEMENTS			\$10,764.67
DISBURSEMENTS PAID AFTER LAST MEETING			\$15,477.78
GRAND TOTAL			\$26,242.45


 Mayor James Matt

Attest:


 Jenean Niedert, MMC, ICMC