

The Clermont City Council met in regular session on June 1, 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, Larson, Cummings, and Mitts were present. Schrader was absent.

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

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

Mitts moved, Larson seconded, to approve the 5-18-2026 minutes. Roll Call: Motion carried 4-0.

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

Cummings moved, Larson seconded, to approve Curtis & Dorothy Gilson's building permit. Roll Call: Motion carried 4-0.

Citizen Comments: Ashley Durnan addressed the Council about her safety concerns about Spring Street speeding. Vicki Rowland addressed the Council about recognizing the Bakers & the Larrabee Foundation for the grants they have been obtaining for the Larrabee Building and the work that has been done.

Larson moved, Cummings seconded, to approve \$4,600.00 for the north side cornice on the Larrabee Building. Roll Call: Motion carried 4-0

Cummings moved, Larson seconded, to approve Hacker Nelson & Co., CPA's bid of \$5,500.00 for the City Annual Exam. Roll Call: Motion carried 4-0.

Cummings moved, Mitts seconded, to send the City Superintendent to the Dubuque Fall Conference. Roll Call: Motion carried 4-0.

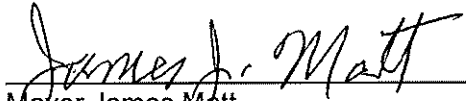
Cummings moved, Larson seconded, to have the City Clerk & City Superintendent clean out the Police storage room & put the City items up for sealed bids. Roll Call: Motion carried 4-0.

Schott moved, Larson seconded, to adjourn the meeting at 7:19 p.m. Motion carried 4-0.

DISBURSEMENTS		6/1/2026
PUBLIC SAFETY		
Decorah Kawasaki/Suzuki Sports	F.D. Vehicle Repair/Maintenance	\$2,838.91
		Total
		\$2,838.91
PUBLIC WORKS		
City of Postville	Compost Area Agreement	\$600.00
Sherwin-Williams	Street Repair/Maintenance	\$61.30
B&M Trucking	Rock/Sand/Patch	\$3,567.30
		Total
		\$4,228.60
CULTURE & RECREATION		
Lisa Davis	Reimburse for Park Misc. Grounds Maint.	\$268.07
		Total
		\$268.07
GENERAL GOVERNMENT		
White Insurance	City Insurance	\$214.00
		Total
		\$214.00

DISBURSEMENTS PAID AFTER LAST MEETING		6/1/2026
Allan Billmeyer	Wages	\$1,619.89
Ann Dibble	Wages	\$37.41
Don Dilaura	Wages	\$506.86
Julie Lansing	Wages	\$31.29
Randy Loftsgard	Wages	\$531.19
Jenean Niedert	Wages	\$1,408.15
Litisha Spies	Wages	\$578.45
Rebecca White	Wages	\$859.47
Collection Service Center	Child Support Payment	\$190.13
Federal Tax	Federal Tax	\$3,420.30
State Tax	State Tax	\$429.51
IPERS	IPERS	\$2,308.53
Dorothy Gilson	Reimburse for City Clean Up Sticker	\$25.00
D/2 Biological	Cem. Grave Marker Repairs	\$959.79
HostGator.com	Web Hosting	\$395.61
Larrabee Foundation	Cap. Proj. Larr. Bld. Split Expenses	\$6,000.00
USPS	Postage	\$971.05
Treasurer State Of Iowa	Water Excise Tax	\$777.98
		Total
		\$21,050.61

DISBURSEMENTS	\$7,549.58
DISBURSEMENTS PAID AFTER LAST MEETING	\$21,050.61
GRAND TOTAL	\$28,600.19


 Mayor James Matt

Attest:


 Jenean Niedert, MMC, ICMC