

The Clermont City Council met in regular session on June 15, 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, and Mitts were present. Cummings was absent.

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

Schott moved, Larson seconded, to approve the 6-1-2026 minutes. Roll Call: Motion carried 4-0.

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

Mitts moved, Larson seconded, to pay the Masonic Lodge \$500.00 for the sidewalk assistance. Roll Call: Motion carried 4-0.

Mitts moved, Schrader seconded, to approve Todd & Cindy Rounds building permit. Roll Call: Motion carried 4-0.

Larson moved, Schott seconded, to approve Lee West's building permit. Roll Call: Motion carried 4-0.

Schrader moved, Larson seconded, to approve Julia Ensley's sidewalk assistance of \$500.00. Roll Call: Motion carried 4-0.

Schrader moved, Larson seconded, to close part of Clay Street July 2, 2026 – 7-6-2026 for The Green Door Pub's America's 250th Birthday Celebration. The City of Clermont will donate up to \$500.00 for the temporary electrical service for the event. Schrader moved, Larson seconded, to amend the motion to include approving The Green Door's temporary outdoor service alcohol permit. Roll Call: Motion carried 4-0. Final motion to read: Schrader moved, Larson seconded, to close part of Clay Street July 2, 2026 – 7-6-2026 for The Green Door Pub's America's 250th Birthday Celebration. The City of Clermont will donate up to \$500.00 for the temporary electrical service for the event and approve The Green Door's temporary outdoor service alcohol permit. Roll Call: Motion carried 4-0.

Schott moved, Schrader seconded, to request the \$100.00 sponsorship/support from Fayette Co. Economic Development & Tourism for the Clermont Community Club Annual BBQ in the Park. Roll Call: Motion carried 4-0.

Mitts moved, Schrader seconded, to approve Lois Amundson's resignation and Ardith Barnes appointment to the Library Board. Roll Call: Motion carried 4-0.

Larson moved, Schrader seconded, to approve the Fireworks at Skip-a-Way Resort and approve the \$500.00 donation. Roll Call: Motion carried 4-0.

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

Larson moved, Mitts seconded, to approve the IDOT Agreement for Maintenance and Repair of Primary Roads in Municipalities and have the Mayor sign the agreement. Roll Call: Motion carried 4-0.

Larson moved, Mitts seconded, to have only one meeting in July on 7-6-2026 due to the Clermont Community Club BBQ in the Park. Roll Call: Motion carried 4-0.

Larson moved, Schrader seconded, to adjourn the meeting at 7:28 p.m. Motion carried 4-0.

6/15/2026

DISBURSEMENTS**PUBLIC SAFETY**

Bodensteiner Implement Co.	F.D. Vehicle Repair/Maintenance	\$37.50
City Laundering Co.	F.D. Building Repair/Maintenance	\$77.30
JCJDW Investments	F.D. Solar Electricity	\$168.18
	Total	\$282.98

PUBLIC WORKS

JCJDW Investments	Street Lights Solar Electricity	\$157.49
Black Hawk Waste Disp, Inc.	Garbage Hauling	\$1,680.00
	Total	\$1,837.49

CULTURE & RECREATION

City Laundering Co.	Opera House Buliding Repair/Maintenance	\$46.54
JCJDW Investments	Opera House Solar Electricity	\$149.48
Jenean Niedert	Reimb. Purchase Consession Stand Fridge	\$100.00
	Total	\$296.02

GENERAL GOVERNMENT

City Laundering Co.	Larrabee Buliding Repair/Maintenance	\$49.46
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
Fenix USA LLC	City Technology	\$135.84
JCJDW Investments	Larrabee Building Solar Electricity	\$255.79
The Fayette Co Union	Publications	\$395.60
White Insurance	Insurance Audit	\$995.00
Jenean Niedert	Travel/Milage	\$18.13
Litisha Spies	Travel/Milage	\$35.29
	Total	\$1,898.11

CAPITAL PROJECT

Larrabee Foundation	Cap. Proj. Larr. Bld. Split Expenses	\$4,600.00
	Total	\$4,600.00

BUSINESS TYPE ACTIVITIES

GPM	Water Oper. Equip. Repair/Maint.	\$269.00
JCJDW Investments	Water Solar Electricity	\$335.22
Fenix USA LLC	Water/Sewer Technology	\$271.66
Microbac Laboratories, Inc.	Water/Sewer Tests	\$1,808.25
Litisha Spies	Water/Sewer Travel/Milage	\$70.56
	Total	\$2,754.69

DISBURSEMENTS PAID AFTER LAST MEETING

6/15/2026

AcenTek	Telephone/DSL/Fax	\$455.99
Allan Billmeyer	Wages	\$1,662.21
Ann Dibble	Wages	\$87.29
Don Dilaura	Wages	\$499.24
Randy Loftsgard	Wages	\$478.44
Jenean Niedert	Wages	\$1,512.99
Litisha Spies	Wages	\$372.10
Rebecca White	Wages	\$694.75
Collection Service Center	Child Support Payment	\$190.13
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Jade Kleve	Water Deposit Refund	\$100.00
John Deere Financial	F.D. Equip. Repair/Maint, Park Equip. Repair/Maint. RUT & Sewer Misc. Supplies	\$149.99
Alliant Energy	Electricity	\$3,474.90
Arlo	Office Equip. Repair/Maintenance	\$10.69
Casey's Business Master Card	F.D., Mower & RUT Veh. Gas	\$977.26
Amazon	Office Supplies	\$41.96
Amazon	Office Supplies	\$136.07
Amazon	Office Supplies	\$26.99
Dollar General	Meeting Supplies	\$4.28
Dollar General	Meeting Supplies	\$73.56
Quartz	Employee Health Insurance	\$2,015.76
	Total	\$13,389.60

DISBURSEMENTS	\$11,669.29
DISBURSEMENTS PAID AFTER LAST MEETING	\$13,389.60
GRAND TOTAL	\$25,058.89



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC