

The Clermont City Council met in regular session on July 6, 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 6-15-2026 minutes. Roll Call: Motion carried 4-0.

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

Schott moved, Cummings seconded, to approve Joe & Dawn Daughton's building permit. Roll Call: Motion carried 4-0.

Schott moved, Larson seconded, the City Superintendent will arrange to have the tree at 405 State Street trimmed, for a cost of up to \$500.00. Roll Call: Motion carried 4-0.

Cummings moved, Schott seconded, to have John Bornreger paint the pickleball court and have the City Superintendent refurbish the basketball hoops. Roll Call: Motion carried 4-0.

Cummings moved, Larson seconded, to approve the Office Accounting Procedure Policy. Roll Call: Motion carried 4-0.

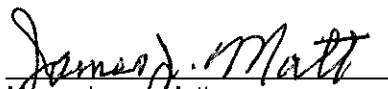
Larson moved, Cummings seconded, to adjourn the meeting at 7:00 p.m. Motion carried 4-0.

DISBURSEMENTS		7/6/2026
PUBLIC SAFETY		
JCJDW Investments	F.D. Solar Electricity	\$138.61
Area Ambulance	2026-2027 Payment	\$4,800.00
	Total	\$4,938.61
PUBLIC WORKS		
JCJDW Investments	Street Lights Solar Electricity	\$123.88
Fayette Co. Road Dept.	Payment #5 - Final - Apple Road Project #1	\$4,960.00
Fayette Co. Road Dept.	Payment #2 - Final - Apple Road Project #2	\$15,948.86
	Total	\$21,032.74
CULTURE & RECREATION		
Northeast Iowa RC&D	TRRC Expense	\$3,500.00
JCJDW Investments	Opera House Solar Electricity	\$116.57
	Total	\$3,616.57
GENERAL GOVERNMENT		
NE IA Water Systems, LLC	Larrabee Building Oper. Supplies	\$13.00
JCJDW Investments	Larrabee Building Solar Electricity	\$215.71
	Total	\$228.71
HEALTH & SOCIAL SERVICES		
Northeast Iowa Comm. Action Corp	Health & Social Services	\$586.00
Helping Services for Northeast Iowa	Health & Social Services	\$100.00
	Total	\$686.00
BUSINESS TYPE ACTIVITIES		
Microbac Laboratories, Inc.	Water/Sewer Tests	\$432.50
JCJDW Investments	Water Solar Electricity	\$275.33
	Total	\$707.83

DISBURSEMENTS PAID AFTER LAST MEETING		7/6/2026
Allan Billmeyer	Wages	\$1,673.34
Ann Dibble	Wages	\$37.41
Don Dilauro	Wages	\$499.24
Julie Lansing	Wages	\$31.29
Randy Loftsgard	Wages	\$384.27
Jenean Niedert	Wages	\$1,293.79
Litisha Spies	Wages	\$779.28
Rebecca White	Wages	\$774.59
Collection Service Center	Child Support Payment	\$190.13
Acentek	Office DSL & Lib. Telephone/DSL/Fax	\$133.49
Ingram	Lib. Books	\$517.01
Amazon	Lib. Equip. Repair/Maint., Books, & DVDs	\$357.01
PayPro U.S. Inc.	Lib. Technology	\$34.24
Letterwerks Sign City LLC	Lib. Misc. Supplies	\$45.00
Riley's Inc.	Lib. Office Supplies	\$129.95
Sims TV & Electronics	Lib. Equip. Purchase	\$499.99
Swank Movie Licensing USA	Lib. Movie License	\$188.00
Quartz	Employee Health Insurance	\$2,015.76
Menard	Cap. Proj. - Pickleball Court	\$51.00
Access Systems	Office Equip. Repair/Maintenance	\$148.96
Iowa Rural Water Association	Water/Sewer Schooling	\$260.00
U.S. Cellular	Cell Phones & Ipad	\$233.83
Cesar Navarro	Opera House Deposit Refund	\$800.00
Julia Ensley	Sidewalk Assistance	\$500.00
K&F Lawn Care & Snow Removal	Cem. Mowing	\$810.00

Masonic Lodge	Sidewalk Assistance	\$500.00
Premier Real Estate	Fireworks Donation	\$500.00
Bodensteiner Imp. Co.	RUT Veh. Repair/Maintenance	\$5.99
B&M Trucking	Rock	\$309.20
Bodensteiner Imp. Co.	F.D. Veh. Repair/Maintenance	\$923.02
Butikofer Remodeling	F.D. Building Repair/Maintenance	\$1,788.00
Fayette Co. Econ. Dev. & Tourism	Dues	\$586.00
Iowa League of Cities	Dues	\$716.00
Smart Sign	Lib. Advertising	\$264.17
Amazon	Lib. Books & DVDs	\$186.93
Walmart	Office Equip. Repair/Maintenance	\$29.38
Treasurer State Of Iowa	Water Excise Tax	\$821.24
Alliant Energy	Electricity	\$19.86
AcenTek	Telephone/DSL/Fax	\$54.89
Collection Service Center	Child Support Payment	\$190.13
Allan Billmeyer	Wages	\$1,623.45
Ann Dibble	Wages	\$37.41
Don Dilaura	Wages	\$499.24
Julie Lansing	Wages	\$31.29
Randy Loftsgard	Wages	\$519.89
Jenean Niedert	Wages	\$1,484.40
Litisha Spies	Wages	\$440.89
Rebecca White	Wages	\$759.16
Federal Tax	Federal Tax	\$5,268.77
State Tax	State Tax	\$1,518.92
IPERS	IPERS	\$3,517.66
Dinges Fire Company	F.D. Clothing/Gear	\$5,181.46
Everbond Coatings	F.D. Building Repair/Maintenance	\$1,680.00
Amazon	Lib. Books & DVDs	\$180.74
Acentek	Telephone/DSL/Fax	\$457.23
Amazon	Lib. Books & DVDs	\$7.79
Midwest Tapes LLC	Lib. Hoopla	\$1,100.00
City Laundering Co.	F.D., Opera House, & Larrabee Bld. Repair/Maint.	\$173.30
Fenix USA	City Technology	\$407.50
Iowa One Call	One Calls	\$23.40
NE IA Mechanical	Larrabee Bld. Repair/Maintenance	\$352.83
NE IA Mechanical	City Celebration Expense	\$205.50
Casey's Business Master Card	F.D., Mower & RUT Veh. Gas	610.38
	Total	\$45,363.60

DISBURSEMENTS	\$31,210.46
DISBURSEMENTS PAID AFTER LAST MEETING	\$45,363.60
GRAND TOTAL	\$76,574.06


 Mayor James Matt

Attest:


 Jenean Niedert, MMC, ICMC