

The Clermont City Council met in special session on May 2, 2022, at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 7:00 p.m.

Roll Call: Council members Taylor, Lehmann, Cummings, Schrader, and Schott were present.

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

Schott moved, Taylor seconded, to approve the April 18 & 19, 2022 minutes. Roll Call: Motion carried 5-0.

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

Schott moved, Lehmann seconded, to approve the monthly budget. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to approve Kathy Massman's building permit. Roll Call: Motion carried 5-0.

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

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

Lehmann moved, Cummings seconded, to approve Resolution 2022-11 Free Water/Sewer/Garbage Incentive. Roll Call: Motion carried 5-0.

Schrader moved, Taylor seconded, to adjourn the meeting at 8:40 p.m. Motion carried 5-0.

**DISBURSEMENTS**

5/2/2022

**PUBLIC SAFETY**

Easton's Water Conditioning	F.D. Building Repair/Maintenance		\$35.25
		Total	\$35.25

**GENERAL GOVERNMENT**

White Insurance Agency	City Insurance		\$1,090.00
Easton's Water Conditioning	Larrabee Building Operating Supplies		\$13.00
Jenean Niedert	Travel/Mileage		\$159.85
		Total	\$1,262.85

**BUSINESS TYPE ACTIVITIES**

NE IA Mechanical	Water Line Repair/Maintenance		\$14.99
West Union Trenching LLC	Water Line Repair/Maintenance		\$3,695.00
Gage & Gage	Water Line Repair/Maintenance		\$29.60
Keystone Laboratories, Inc	Water Tests		\$458.00
Utility Equipment Co.	Water Line Repair/Maintenance		\$849.36
Jenean Niedert	Water/Sewer Travel/Mileage		\$319.72
Bodensteiner Implement Co.	Sewer Oper. Equip. Repair/Maint.		\$166.23
		Total	\$5,532.90

**DEBT SERVICE**

Olsgard Auto	USDA City Truck/Plow Grant Expense		\$5,586.24
		Total	\$5,586.24

**DISBURSEMENTS PAID AFTER LAST MEETING**

Fayette Co. Fair Board	Donation		\$1,600.00
Brown's Sales & Leasing	City Truck		\$58,680.00
Jenean Niedert	Wages		\$1,268.57
Brian Schroeder	Wages		\$1,315.48
Ann Dibble	Wages		\$27.50
Rebecca White	Wages		\$574.88
Julie Lansing	Wages		\$22.97
Martin Gibson	Wages		\$380.26
Brittney Treloar	Wages		\$12.91
Federal Tax	Federal Tax		\$2,190.50
State Tax	State Tax		\$358.00
IPERS	IPERS		\$1,474.02
USPS	Sewer Postage		\$16.35
		Total	\$67,921.44

<b>DISBURSEMENTS</b>		\$12,417.24
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<b>DISBURSEMENTS PAID AFTER LAST MEETING</b>		\$67,921.44
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<b>GRAND TOTAL</b>		\$80,338.68
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5/2/2022

**APRIL REVENUE**

General	\$77,147.28
Road Use Tax	\$8,765.02
Special Revenue	\$14,800.87
Local Option Sales Tax	\$4,162.34
Library Trust	\$217.39
Cemetery Trust	\$6.40
Debt Service	\$41.05
Capital Project	\$2.65
Water	\$9,632.72
Sewer	\$6,796.34
<b>TOTAL</b>	<b>\$121,572.06</b>

  
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Mayor James Matt

Attest:

  
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Jenean Niedert, MMC, ICMC