The Clermont City Council met in regular session on June 6, 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.

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

Taylor moved, Cummings seconded, to approve the May 16, 2022 minutes with a correction. Roll Call: Motion carried 5-0.

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

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

Schrader moved, Cummings seconded, to approve Everett & Vicki Rowland's building permit. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Mike Baker's building permit. Roll Call: Motion carried 5-0.

Schrader moved, Taylor seconded, to allow Reed Cummings to go forward with his Eagle Scout Project for a new City Sign. Roll Call: Motion carried 5-0.

Taylor moved, Lehmann seconded, to approve Hannah Frederick's livestock request for up to 6 chickens. Roll Call: 4 Ayes, Schott Nay, motion carried 4-1.

Schott moved, Schrader seconded, to allow the sidewalk and Clay Street to be closed by the Clermont Museum when the construction project begins. Hannah will contact the Mayor prior to closing the street/sidewalk. Roll Call: Motion carried 5-0.

Cummings moved, Lehmann seconded, to approve \$500.00 donation to Skip-A-Way for the fireworks. Roll Call: Motion carried 5-0.

Cummings moved, Lehmann seconded, to approve the livestock request for Skip-A-Way and require them to request permission every year. 4 Ayes, Taylor Abstained Due to Conflict of Interest, motion carried 4-0.

Lehmann moved, Schott seconded, to get a new wiring harness for the new City truck for the sander. Roll Call: Motion carried 5-0.

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

Cummings moved, Schrader seconded, to approve Sunset Tree Service bid of \$1,900.00 to remove the tree by the recreation trail and the tree in the City Park. Roll Call: Motion carried 5-0.

Citizen Comments: LeAnn Larson, Bruce Kleve, & Georgia Klein commented about chickens in their neighborhood. Chuck Brainard notified the Council he would be putting sap in the alley behind his house.

Taylor moved, Cummings seconded, to renew the employee health insurance. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve the IAMU Drug & Alcohol Employee/Supervisor Training Webinar. Roll Call: Motion carried 5-0.

Taylor moved, Schott seconded, to approve Resolution 2022-16 Removing Temporary Embargo. Roll Call: Motion carried 5-0.

Schrader moved, Lehmann seconded, to approve Resolution 2022-17 Deposit Amount – Fiscal Year 2022-2023. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to go into closed session at the request of Brian Schroeder for Employee Evaluations – Iowa Code § 21.5 (l) (i) (2011) at 8:54 p.m. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to come out of closed session at 9:05 p.m. Roll Call: Motion carried 5-0.

Taylor moved, Lehmann seconded, to change the resolution to reflect the wage increases and approve Resolution 2022-14 Setting Wages for Fiscal Year 2022-2023. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to adjourn the meeting at 9:26 p.m. Motion carried 5-0.

	DISBURSEMENTS PUBLIC SAFETY	6/6/2022	
City Laundering Co. City Laundering Co.	F.D. Building Repair/Maintenance F.D. Building Repair/Maintenance	Total	\$56.61 \$53.19 \$109.80
Bruening Rock Fayette Co. Road Department City of Postville Strahm Hardware	PUBLIC WORKS Rock Bridge Inspection Compost Area Agreement RUT Tools/Equipment	Total	\$146.97 \$650.00 \$600.00 \$13.98 \$1,410.95
City Laundering Co. Bodensteiner Implement Co. City Laundering Co. Strahm Hardware	CULTURE & RECREATION Opera House Building Repair/Maintenar Mower Repair/Maintenance Opera House Building Repair/Maintenar Park Misc. Grounds Maintenance		\$33.89 \$28.23 \$30.47 \$12.16 \$104.75
Gundersen Palmer Lutheran Hospital & Clinics City Laundering Co. Easton's Water Conditioning City Laundering Co.	GENERAL GOVERNMENT Misc. Charges Larrabee Building Repair/Maintenance Larrabee Building Operating Supplies Larrabee Building Repair/Maintenance	Total	\$22.00 \$33.90 \$13.00 \$30.48 \$99.38
Bruening Rock Products, Inc. Superlandscapes Hall Roberts' Son, Inc.	CAPITAL PROJECT 2021 Flood Expense 2021 Flood Expense Union Street Water Line Project	Total	\$586.04 \$5,825.00 \$225.16 \$6,636.20

DISBURSEMENTS PAID AFTER LAST MEETING	6/6/2022	
Amazon	Office Supplies	\$9.59
Amazon	Office Supplies	\$204.90
Amazon	Office Supplies	\$13.94
Iowa League of Cities	Schooling	\$195.00
USPS	Postage	\$710.70
Quartz	Employee Health Insurance	\$4,352.40
Ag Vantage FS	Larrabee Building & Well House Fuel	\$1,169.10
Jenean Niedert	Wages	\$1,155.79
Brian Schroeder	Wages	\$1,315.48
Ann Dibble	Wages	\$27.50
Rebecca White	Wages	\$599.64
Julie Lansing	Wages	\$22.97
Martin Gibson	Wages	\$453.92
Litisha Spies	Wages	\$144.81
Federal Tax	Federal Tax	\$2,407.95
State Tax	State Tax	\$383.00
IPERS	IPERS	\$1,540.33
AcenTek	Telephone/DSL/Fax	\$429.11
Treasurer State of Iowa	Sales Tax	\$281.12
Treasurer State of Iowa	Water Excise Tax	\$1,257.87
Iowa League of Cities	Schooling	\$220.00
Casey's Business Master Card	F.D. Veh. Gas, Park Mower Gas, & RUT Veh. Gas	\$607.14
Kluesner Sanitation, LLC	Garbage Hauling	\$1,900.20
David Pop Morales	Utility Deposit Refund	\$220.80
Rebecca White	Lib. Postage	\$83.51
	Total	\$19,706.77
DISBURSEMENTS		\$8,361.08
DISBURSEMENTS PAID AFTER LAST MEETING		\$19,706.77
GRAND TOTAL		\$28,067.85

MAY REVENUE

General	\$40,970.55
Road Use Tax	\$3,365.32
Special Revenue	\$6,750.74
Local Option Sales Tax	\$4,896.67
Cem. Trust	4.41
Debt Service	\$53.35
Water	\$6,970.05
Sewer	\$8,063.90
TOTAL	\$71,074.99

Mayor James Matt

Attest:

Jenean Niedert, MMC, ICMC