

The Clermont City Council met in regular session on January 9, 2023 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 6:00 p.m.

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

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

Schott moved, Cummings seconded, to approve the December 19, 2022 minutes. Roll Call: Motion carried 5-0.

Schrader moved, Taylor seconded, to hold Wadsworth Construction, Inc. - \$24,535.00 disbursement and approve the rest of the disbursements. Roll Call: 4 Ayes, Lehmann Abstained due to conflict of interest, motion carried 4-0.

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

Taylor moved, Cummings seconded, to approve the Area Ambulance Agreement. Roll Call: Motion carried 5-0.

Taylor moved, Schott seconded, to approve the City Committees for 2023. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to make the following changes to the Fire Department members: Brant Schrader is Fire Chief & Randy Wiedenhoff is Assistant Fire Chief. Jason Donnelly, Bruce Lehmann, & Lee West resigned from the department. Allen Billmeyer & Israel Martinez were approved as new members. Roll Call: Motion carried 5-0.

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

Schott moved, Taylor seconded, to approve Resolution 2023-01 Wages Paid. Roll Call: Motion carried 5-0.

Taylor moved, Schrader seconded, to set the Public Hearing #1 Proposed Tax Levy - Fiscal Year 2023-2024 date for January 23, 2023 at 6:00 p.m. at the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to adjourn the meeting at 7:00 p.m. Motion carried 5-0.

**DISBURSEMENTS**

1/9/2023

**PUBLIC SAFETY**

Ag Vantage FS	F.D. Fuel	\$696.00
Bodensteiner Imp. Co.	F.D. Vehicle Repair/Maintenance	\$208.12
	Total	\$904.12

**PUBLIC WORKS**

Bodensteiner Imp. Co.	Snow Rem. Vehicle Repair/Maintenance	\$387.20
Lechtenberg Electric LLC	Street Light Repair/Maintenance	\$453.28
Fayette Co. Solid Waste Management	Landfill Contract	\$4,882.86
Fayette Co. Recycling	Landfill Contract	\$1,797.56
	Total	\$7,520.90

**CULTURE & RECREATION**

Ag Vantage FS	Opera House Fuel	\$1,131.00
	Total	\$1,131.00

**GENERAL GOVERNMENT**

Ag Vantage FS	Larrabee Building Fuel	\$2,436.00
Easton's Water Conditioning	Larrabee Building Operating Supplies	\$13.00
	Total	\$2,449.00

**BUSINESS TYPE ACTIVITIES**

Microbac Laboratories, Inc.	Water/Sewer Tests	\$532.50
U.S. Cellular	Water/Sewer Cell Phone	\$50.00
Spahn & Rose Lumber Co.	Water/Sewer Oper. Equip. Repair/Maint.	\$242.40
Westrum Leak Detection	Water Line Repair/Maintenance	\$985.00
Gage & Gage, Inc.	Water Line Repair/Maintenance	\$31.95
Lechtenberg Electric LLC	Water/Sewer Oper. Equip. Repair/Maint.	\$450.00
Lehmann Rock & Lime	Water Line Repair/Maintenance	\$2,989.00
	Total	\$5,280.85

**DISBURSEMENTS PAID AFTER LAST MEETING****1/9/2023**

Jenean Niedert	Wages	\$1,211.65
Brian Schroeder	Wages	\$1,371.33
Ann Dibble	Wages	\$108.96
Rebecca White	Wages	\$537.37
Martin Gibson	Wages	\$134.26
Litisha Spies	Wages	\$40.03
Carol Berns	Wages	\$33.13
Diane Butikofer	Wages	\$61.53
Federal Tax	Federal Tax	\$2,675.54
State Tax	State Tax	\$380.00
IPERS	IPERS	\$1,837.60
Quartz	Employee Health Insurance	\$4,179.46
Bacon Concrete, LLC	Cap. Proj. - 2022 Stone Street Expense	\$20,787.97
AcenTek	Telephone/DSL/Fax	\$524.35
Jenean Niedert	Wages	\$1,224.11
Brian Schroeder	Wages	\$1,487.20
Ann Dibble	Wages	\$89.15
Rebecca White	Wages	\$575.38
Julie Lansing	Wages	\$49.67
Martin Gibson	Wages	\$278.83
Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
John Deere Financial	Opera house Oper. Supplies	\$62.73
Kluesner Sanitation, LLC	Garbage Hauling	\$1,647.00
Casey's Business Master Card	RUT & Snow Rem. Vehicle Gas	\$678.70
	<b>Total</b>	<b>\$40,800.95</b>

**DISBURSEMENTS**

\$17,285.87

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$40,800.95

**GRAND TOTAL**

\$58,086.82

**1/9/2023****DECEMBER REVENUE**

General	\$8,060.86
Road Use Tax	\$39,971.00
Special Revenue	\$379.07
Local Option Sales Tax	\$10,914.91
Library Trust	\$606.80
Cemetery Trust	\$5.28
Debt Service	\$28,025.59
Cap. Project	\$1,661.70
Water	\$7,551.60
Sewer	\$6,923.16
<b>Total</b>	<b>\$104,099.97</b>

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC