

The Clermont City Council met in regular session on May 1, 2023 at the Larrabee Building Room #4.

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

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

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

Schrader moved, Lehmann seconded, to approve the April 17, 2023 minutes. Roll Call: Motion carried 5-0.

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

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

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

Schrader moved, Schott seconded, to allow 50 Stone Street to apply dust control at their expense. Roll Call: Motion carried 5-0.

Schrader moved Lehmann seconded, to purchase 12.79 ton of cold patch and hauling for a total cost of \$2,479.81 and split the cost with the City of Elgin. Roll Call: Motion carried 5-0.

Taylor moved, Cummings seconded, to spend up to \$200.00 for flowers & plants. Roll Call: Motion carried 5-0.

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

Schott moved, Lehmann seconded, to approve Resolution 2023-08 Removing Temporary Embargo. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to approve the IAMU Drug & Alcohol webinar for a cost of \$60.00. Motion carried 5-0.

Lehmann moved, Schrader seconded, to set the public hearing for the budget amendment for May 15, 2023 at 7:00 p.m. Roll Call: Motion carried 5-0.

Lehmann moved, Taylor seconded, to go into closed session at 8:14 p.m. at the request of Brian Schroeder for his employee evaluation. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to come out of closed session at 8:30 p.m. Roll Call: Motion carried 5-0.

Taylor moved, Schrader seconded, to go into closed session at 8:35 p.m. at the request of Jenean Niedert for her employee evaluation. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to come out of closed session at 8:50 p.m. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to give the City Superintendent, Assistant City Superintendent, City Clerk, and Assistant City Clerk a 8% raise beginning July 1, 2023. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to give Carol Berns & Diane Butikofer a \$.50 raise beginning July 1, 2023. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to adjourn the meeting at 9:08 p.m. Motion carried 5-0.

**DISBURSEMENTS** **5/1/2023****PUBLIC SAFETY**

Easton's Water Conditioning	F.D. Building Repair/Maintenance		\$38.25
		Total	\$38.25

**PUBLIC WORKS**

B&M Trucking	Cold Patch & Hauling		\$2,479.81
		Total	\$2,479.81

**GENERAL GOVERNMENT**

NEIA Mechanical	Larrabee Building Equip. Repair/Maint.		\$623.60
Easton's Water Conditioning	Larrabee Building Operating Supplies		\$13.00
Jenean Niedert	Travel/Mileage		\$158.81
		Total	\$795.41

**BUSINESS TYPE ACTIVITIES**

IA Assn. of Municipal Utilities	Water Dues		\$358.00
Utility Equipment Co.	Sewer Line Repair/Maintenance		\$3,797.96
Jenean Niedert	Water/Sewer Travel/Mileage		\$317.62
		Total	\$4,473.58

**DEBT SERVICE**

Kerndt Brothers Savings Bank	#5 Payment		\$4,258.23
Fire Service Training Bureau	#5 Payment		\$7,500.00
		Total	\$11,758.23

**DISBURSEMENTS PAID AFTER LAST MEETING**

Quartz	Employee Health Insurance		\$2,089.73
Jenean Niedert	Wages		\$1,214.12
Brian Schroeder	Wages		\$1,393.63
Ann Dibble	Wages		\$108.96
Rebecca White	Wages		\$595.77
Martin Gibson	Wages		\$268.83
Litisha Spies	Wages		\$36.70
Carol Berns	Wages		\$248.50
Federal Tax	Federal Tax		\$2,387.40
State Tax	State Tax		\$375.57
IPERS	IPERS		\$1,582.39
Alliant Energy	Electricity		\$416.53
U.S. Cellular	Water/Sewer Ipad		\$64.13
Homewood Suites by Hilton	Travel/Mileage		\$309.76
		Total	\$11,092.02

<b>DISBURSEMENTS</b>		\$19,545.28
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<b>DISBURSEMENTS PAID AFTER LAST MEETING</b>		\$11,092.02
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<b>GRAND TOTAL</b>		\$30,637.30
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5/1/2023

**APRIL REVENUE**

General	\$83,860.94
Road Use Tax	\$6,564.45
Special Revenue	\$16,342.35
Local Option Sales Tax	\$3,609.13
Library Trust	\$277.56
Cemetery Trust	\$105.53
Debt Service	\$4,394.58
Water	\$7,517.16
Sewer	\$6,371.50
<b>TOTAL</b>	<b>\$129,043.20</b>

  
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Mayor James Matt

Attest:

  
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Jenean Niedert, MMC, ICMC