

The Clermont City Council met in regular session on May 15, 2023 at the Larrabee Building Room #4.

Mayor James Matt called the meeting to order at 6.55 p.m.

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

Taylor moved, Schrader seconded, to support the National Poppy Day Proclamation. Roll Call: Motion carried 4-0.

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

Taylor moved, Schrader seconded, to approve the May 1, 2023 minutes. Roll Call: Motion carried 4-0.

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

Lehmann moved, Taylor seconded, to approve Jim Miller's building permit. Roll Call: Motion carried 4-0.

Mayor Matt declared the public hearing for the Budget Amendment #2 – Fiscal Year 2022-2023 open at 7:05 p.m. There were no oral or written objections. Schott arrived at 7:14 p.m.

Taylor moved, Cummings seconded, to allow Bobbi Brossard to use the Opera House for Yoga classes. The Yoga classes will be held Monday nights at 5:30 p.m. and Wednesday mornings at 7:00 a.m. beginning June 5, 2023. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to close the public hearing for the Budget Amendment #2 – Fiscal Year 2022-2023 at 7:25 p.m. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve Resolution 2023-10 Budget Amendment #2 – Fiscal Year 2022-2023. Roll Call: Motion carried 5-0.

Schrader moved, Lehmann seconded, to provide a handicap sign on the east side of the Larrabee Building. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to have the Free Little Library Ribbon Cutting Ceremony on June 5, 2023 at 6:00 p.m. at the City Park. Roll Call: 4 Ayes, Lehmann Nay, motion carried 4-1.

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

Cummings moved, Taylor seconded, to send the City Clerk to the Iowa League of Cities Conference. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve Resolution 2023-09 Setting Wages for Fiscal Year 2023-2024. Roll Call: Motion carried 5-0.

Schrader moved, Taylor seconded, to adjourn the meeting at 8:36 p.m. Motion carried 5-0.

**DISBURSEMENTS**

5/15/2023

**PUBLIC SAFETY**

JCJDW Investments	F.D. Solar Electricity	\$158.76
City Laundering Co.	F.D. Building Repair/Maintenance	\$128.20
	Total	\$286.96

**PUBLIC WORKS**

JCJDW Investments	Street Lights Solar Electricity	\$131.36
Fayette Co. Road Dept.	Payment #1 - Apple Road Repair	\$4,960.00
	Total	\$5,091.36

**CULTURE & RECREATION**

Green Lawn	Park Weed Control	\$150.00
JCJDW Investments	Opera House Solar Electricity	\$139.33
City Laundering Co.	Opera House Building Repair/Maint.	\$80.00
Northeast Iowa RC&D	TRRC Contribution	\$3,500.00
Bodley Equipment & Repair	Park Misc. Grounds Maintenance	\$373.62
	Total	\$4,242.95

**GENERAL GOVERNMENT**

The Fayette Co Union	Publications	\$170.58
JCJDW Investments	Larrabee Building Solar Electricity	\$243.89
City Laundering Co.	Larrabee Building Repair/Maint. & Oper Supplies	\$158.96
Access Systems	Office Equip. Repair/Maintenance	\$147.85
Unity Point Clinic-Occ. Medicine	Misc. Charges	\$42.00
	Total	\$763.28

**BUSINESS TYPE ACTIVITIES**

Microbac Laboratories, Inc.	Water/Sewer Tests	\$487.50
U.S. Cellular	Cell Phone	\$50.00
JCJDW Investments	Water Solar Electricity	\$478.44
	Total	\$1,015.94

**CAPITAL PROJECT**

Utility Equipment Co.	Cap. Project - Water Meters	\$1,099.82
Mitchell's Construction, LLC	Cap. Project - Water Meters	\$2,204.00
	Total	\$3,303.82

**DISBURSEMENTS PAID AFTER LAST MEETING**

5/15/2023

Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
Jenean Niedert	Wages	\$1,214.12
Brian Schroeder	Wages	\$1,393.62
Ann Dibble	Wages	\$29.72
Rebecca White	Wages	\$559.54
Julie Lansing	Wages	\$24.83
Martin Gibson	Wages	\$296.38
Alliant Energy	Electricity	\$3,707.03
Ingram	Lib. Books	\$658.72
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$130.95
CitiBusiness Card	Lib. Technology, Misc. Supplies, Books, DVDs	\$233.62
Cengage Learning Inc/Gale	Lib. Books	\$357.24
Midwest Tape	Lib. Hoopla	\$500.00
Shred-It	Misc. Charges	\$51.52
John Deere Financial	RUT Tools	\$122.95
Casey's Business Master Card	F.D. Veh. Gas, RUT Veh. Gas, & Park Mower Gas	\$483.58
Kluesner Sanitation, LLC	Garbage Hauling	\$1,647.00
AcenTek	Telephone/DSL/Fax	\$498.35
Treasurer State of Iowa	Water Excise Tax	\$369.88
Go Daddy	Web Site Expense	\$21.17
IA Assn. of Municipal Utilities	Schooling	\$60.00
USPS	Postage	\$1,510.20
K&F Lawn Care & Snow Removal	Cem. Mowing & Thatch Vacuum	\$1,862.00
	<b>Total</b>	<b>\$16,557.42</b>

**DISBURSEMENTS**

\$14,704.31

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$16,557.42

**GRAND TOTAL**

\$31,261.73

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC