

The Clermont City Council met in regular session on November 21, 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, Schrader, Cummings, and Schott were present.

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

Schott moved, Cummings seconded, to approve the November 7, 2022 minutes. Roll Call: Motion carried 5-0.

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

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

Taylor moved, Schott seconded, to start the City Council meetings at 6:00 p.m. during the winter beginning December 5, 2022. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to adjourn the meeting at 8:00 p.m. Motion carried 5-0.

DISBURSEMENTS 11/21/2022

PUBLIC SAFETY

Napa Auto Parts	F.D. Oper. Supplies	\$124.00
City Laundering Co.	F.D. Building Repair/Maintenance	\$60.93
	Total	\$184.93

CULTURE & RECREATION

City Laundering Co.	Opera House Building Repair/Maintenance	\$38.21
	Total	\$38.21

GENERAL GOVERNMENT

The Fayette Co Union	Publications	\$293.90
Access Systems	Office Equip. Repair/Maintenance	\$136.86
City Laundering Co.	Larrabee Building Repair/Maintenance	\$38.21
	Total	\$468.97

BUSINESS TYPE ACTIVITIES

Cline's Service	Sewer Line Repair/Maintenance	\$740.00
	Total	\$740.00

CAPITAL PROJECT

Brink's Professional Painting, Inc.	Cap. Project - HRDP Grant Expense	\$19,503.00
Fehr Graham	2021-2022 Street Project	\$6,242.75
	Total	\$25,745.75

DEBT SERVICE

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

DISBURSEMENTS PAID AFTER LAST MEETING 11/21/2022

Area Ambulance	Payment	\$400.00
Dale Bilden	Opera House & Larrabee Building Janitor	\$425.00
U.S. Cellular	Cell Phone	\$50.00
Jenean Niedert	Wages	\$1,129.50
Brian Schroeder	Wages	\$1,371.34
Ann Dibble	Wages	\$29.72
Rebecca White	Wages	\$628.66
Julie Lansing	Wages	\$24.83
Martin Gibson	Wages	\$408.53
Litisha Spies	Wages	\$28.36
Diane Butikofer	Wages	\$63.90
CitiBusiness Card	Lib. Office Supplies, Books, & DVDs	\$103.19
Ingram	Lib. Books	\$265.50
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$76.29
Bacon Concrete, LLC	Cap. Proj. - 2022 Stone Street Expense	\$293,522.36
Viafield	F.D. Equipment Repair/Maintenance	\$51.49
Alliant Energy	Electricity	\$3,931.20
Ag Vantage FS	LP Fuel	\$2,175.00
	Total	\$304,684.87

DISBURSEMENTS \$38,936.09

DISBURSEMENTS PAID AFTER LAST MEETING \$304,684.87

GRAND TOTAL \$343,620.96



 Mayor James Matt

Attest:


 Jenean Niedert, MMC, ICMC