

The Clermont City Council met in regular session on December 19, 2022, 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.

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

Schrader moved, Lehmann seconded, to approve the December 5, 2022 minutes. Roll Call: Motion carried 5-0.

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

Taylor moved, Schrader seconded, to approve the TRRC budget request of \$3,500.00 for Fiscal Year 2023-2024. Roll Call: Motion carried 5-0.

Schott moved, Cummings seconded, to approve the 2022 Street Improvement Project Change Order #3 - \$21,882.07 and Partial Payment Estimate #4 - \$20,787.97. Roll Call: Motion carried 5-0.

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

Cummings moved, Schrader seconded, to approve Resolution 2022-31 Transfers – Fiscal Year 2022-2023. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve the budget request of \$586.00 for Northeast Iowa Community Action Corporation – Fiscal Year 2023-2024.

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

**DISBURSEMENTS**

12/19/2022

**PUBLIC SAFETY**

|                            |                                  |          |
|----------------------------|----------------------------------|----------|
| City Laundering Co.        | F.D. Building Repair/Maintenance | \$60.93  |
| Bodensteiner Implement Co. | F.D. Vehicle Repair/Maintenance  | \$268.97 |
|                            | Total                            | \$329.90 |

**PUBLIC WORKS**

|                              |                                      |            |
|------------------------------|--------------------------------------|------------|
| Olsgard Auto Sales & Service | Snow Rem. Vehicle Repair/Maintenance | \$1,472.44 |
| Frieden Welding, LTD         | Snow Rem. Vehicle Repair/Maintenance | \$23.68    |
| B&M Trucking, LLC            | Hauling Sand                         | \$246.57   |
|                              | Total                                | \$1,742.69 |

**CULTURE & RECREATION**

|                      |   |            |
|----------------------|---|------------|
| The Fayette Co Union | Cem. Publications                                   | \$45.00    |
| Eldon Guyer          | Park Misc. Grounds Maintenance                      | \$792.00   |
| Randy Wiedenhoff     | Cem. Snow Removal                                   | \$450.00   |
| thINK Custom         | Park Misc. Grounds Maintenance                      | \$98.37    |
| City Laundering Co.  | Opera House Building Repair/Maint. & Oper. Supplies | \$72.20    |
|                      | Total   | \$1,457.57 |

**GENERAL GOVERNMENT**

|                                 |  |          |
|---------------------------------|--|----------|
| The Fayette Co Union            | Publications                                     | \$280.19 |
| Access Systems                  | Office Equip. Repair/Maintenance                 | \$58.46  |
| City Laundering Co.             | Larrabee Building Repair/Maint. & Oper. Supplies | \$72.21  |
| Iowa Division of Labor Services | Larrabee Building Equip. Repair/Maint.           | \$135.00 |
|                                 | Total  | \$545.86 |

**BUSINESS TYPE ACTIVITIES**

|                 |                     |          |
|-----------------|---------------------|----------|
| U.S. Cellular   | Cell Phone          | \$50.00  |
| Strahm Hardware | Sewer Misc. Supplie | \$5.49   |
| USA Blue Book   | Water Chemicals     | \$194.66 |
|                 | Total               | \$250.15 |

**CAPITAL PROJECT**

|             |                          |          |
|-------------|--------------------------|----------|
| Fehr Graham | 2021-2022 Street Project | \$538.50 |
|             | Total                    | \$538.50 |

**DEBT SERVICE**

|     |               |          |
|-----|---------------|----------|
| UMB | 2020 Bond Fee | \$600.00 |
|     | Total         | \$600.00 |

**DISBURSEMENTS PAID AFTER LAST MEETING**

12/19/2022

|                         |   |             |
|-------------------------|---|-------------|
| Jenean Niedert          | Wages   | \$1,211.64  |
| Brian Schroeder         | Wages   | \$1,371.33  |
| Ann Dibble              | Wages   | \$79.24     |
| Rebecca White           | Wages   | \$598.57    |
| James Matt              | Wages   | \$1,731.56  |
| Dina Taylor             | Wages   | \$530.49    |
| Troy Schott             | Wages   | \$484.37    |
| Bruce Lehmann           | Wages   | \$507.92    |
| Julie Lansing           | Wages   | \$24.83     |
| Martin Gibson           | Wages   | \$198.67    |
| Amy Cummings            | Wages   | \$467.42    |
| Kayleen Schrader        | Wages   | \$530.49    |
| Litisha Spies           | Wages   | \$23.35     |
| Area Ambulance          | Payment   | \$400.00    |
| Dale Bilden             | Opera House & Larrabee Building Janitor                                       | \$425.00    |
| Alliant Energy          | Electricity   | \$5,736.38  |
| John Deere Financial    | Park & Opera House Building Repair/Maint. &<br>RUT Vehicle Repair/Maintenance | \$159.75    |
| Ag Vantage FS           | LP Fuel   | \$2,784.00  |
| CitiBusiness Card       | Lib. Books & DVDs   | \$91.21     |
| Ingram                  | Lib. Books  | \$245.41    |
| AcenTek                 | Office DSL & Lib. Telephone/DSL/Fax   | \$131.03    |
| The Fayette Co. Union   | Lib. Subscription   | \$67.99     |
| U.S. Cellular           | Ipad  | \$96.78     |
| Brown's Sales & Leasing | RUT Vehicle Repair/Maintenance  | \$231.12    |
|                         | Total   | \$18,128.55 |

**DISBURSEMENTS**

\$5,464.67

**DISBURSEMENTS PAID AFTER LAST MEETING**

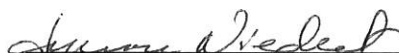
\$18,128.55

**GRAND TOTAL**

\$23,593.22

  
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 Mayor James Matt

Attest:

  
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 Jenean Niedert, MMC, ICMC