

The Clermont City Council met in regular session on January 23, 2023 at the Larrabee Building Room #4.

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

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

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

Schott moved, Lehmann seconded, to approve the January 9, 2023 minutes. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to hold Fehr Graham - \$562.50 and approve the rest of the disbursements. Roll Call: Motion carried 5-0.

Mayor Matt declared the Public Hearing #1 – Proposed Property Tax Levy – Fiscal Year 2023-2024 at 6:11 p.m. There were no oral or written objections.

Schott moved, Schrader seconded, to take the Fayette Co. Community Foundation appointment off the Mayor's Appointments and approve the appointments. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to close the Public Hearing #1 – Proposed Property Tax Levy – Fiscal Year 2023-2024 at 6:27 p.m. Roll Call: Motion carried 5-0.

Schott moved, Taylor seconded, to approve Resolution 2023-02 Maximum Property Tax Dollars. Roll Call: Motion carried 5-0.

Cummings moved, Schrader seconded, to cash in the Larrabee Building Window CD# 39701 and put it into Capital Project checking to pay for the window project. Roll Call: Motion carried 5-0.

Lehmann moved, Schrader seconded, to approve the Opera House Agreement with Carmen Moser-Payne. Roll Call: Motion carried 5-0.

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

Schott moved, Schrader seconded, to adjourn the meeting at 7:10 p.m. Motion carried 5-0.

DISBURSEMENTS**1/23/2022****PUBLIC SAFETY**

Bodensteiner Imp. Co.	F.D. Vehicle Repair/Maintenance		\$317.48
		Total	\$317.48

PUBLIC WORKS

Olsgard Auto Sales & Service	Snow Rem. Vehicle Repair/Maint.		\$35.20
Fayette Co. Road Dept.	Bridge Inspection		\$110.00
		Total	\$145.20

GENERAL GOVERNMENT

The Fayette Co Union	Publications		\$156.32
Access Systems	Office Equip. Repair/Maintenance		\$58.46
		Total	\$214.78

BUSINESS TYPE ACTIVITIES

Hawkins, Inc.	Water Chemicals		\$1,134.63
IA Assn. of Municipal Utilities	Water Dues		\$358.00
		Total	\$1,492.63

CAPITAL PROJECT

Wadsworth Construction, Inc.	Cap. Project - HRDP Grant Expense		\$24,535.00
Viafield	2021-2022 Street Project		\$114.00
		Total	\$24,649.00

DISBURSEMENTS PAID AFTER LAST MEETING**1/23/2022**

Treasurer State of Iowa	Sales Tax	\$93.71
Treasurer State of Iowa	Water Excise Tax	\$423.97
Quartz	Employee Health Insurance	\$2,089.73
Alliant Energy	Electricity	\$6,414.43
Jenean Niedert	Wages	\$1,184.69
Brian Schroeder	Wages	\$1,393.63
Ann Dibble	Wages	\$396.22
Rebecca White	Wages	\$547.46
Julie Lansing	Wages	\$24.83
Martin Gibson	Wages	\$203.11
Litisha Spies	Wages	\$33.35
USPS	Postage	\$7.25
CitiBusiness Card	Lib. Office Supplies, Books, & DVDs	\$68.56
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$132.53
Riley's Inc.	Lib. Office Supplies	\$99.95
Amazon	Water Office Supplies	\$30.89
U.S. Cellular	Water/Sewer Ipad	\$69.13
	Total	\$13,213.44

DISBURSEMENTS

\$26,819.09

DISBURSEMENTS PAID AFTER LAST MEETING

\$13,213.44


GRAND TOTAL

\$40,032.53



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC