

The Clermont City Council met in regular session on February 20, 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.

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

Taylor moved, Cummings seconded, to approve the February 6, 2023 minutes. Roll Call: Motion carried 5-0.

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

Cummings moved, Schrader seconded, to approve The Green Door's alcohol permit renewal pending the dram shop. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to approve the Clermont Historic Preservation Commission's annual report. Roll Call: Motion carried 5-0.

Schott moved, Schrader seconded, to approve a three year term for Leslie White to the Clermont Historic Preservation Commission. Roll Call: Motion carried 5-0.

Cummings moved, Taylor seconded, to give a donation to the Fayette Co. Fair Board of \$1,500.00 for Fiscal Year 2022-2023 and to budget \$1,500.00 for Fiscal Year 2023-2024. Roll Call: Motion carried 5-0.

Citizen Comments: Mike & Meca Loftsgard discussed the dog barking nuisance complaint. Andy Johnson discussed the installation and details of the new water meters.

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

Schott moved, Cummings seconded, to set the public hearing for the Budget – Fiscal Year 2023-2024 for March 6, 2023 at 6:00 p.m. in the Larrabee Building Room #4. Roll Call: Motion carried 5-0.

Schott moved, Lehmann seconded, to approve Resolution 2023-06 Temporary Embargo with the correction of the date. Roll Call: Motion carried 5-0.

Taylor moved, Lehmann seconded, to adjourn the meeting at 7:15 p.m. Motion carried 5-0.

DISBURSEMENTS

2/20/2023

PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance	\$121.86
Andrews Repair & Welding LLC	F.D. Vehicle Repair/Maintenance	\$995.00
Chapman Electric	F.D. Building Repair/Maintenance	\$913.72
	Total	\$2,030.58

PUBLIC WORKS

Brothers Auto Repair LLC	Snow Rem. Vehicle Repair/Maintenance	\$449.40
	Total	\$449.40

CULTURE & RECREATION

City Laundering Co.	Opera House Building Repair/Maint. & Oper. Supplies	\$76.42
	Total	\$76.42

GENERAL GOVERNMENT

City Laundering Co.	Larrabee Building Repair/Maint. & Oper. Supplies	\$76.42
Stress Less Tech Solutions	Technology/Software	\$100.00
Gundersen Palmer Luthern Hospital	Misc. Charges	\$54.00
Access Systems	Office Equip. Repair/Maintenance	\$139.39
Unity Point Clinic-Occ. Medicine	Misc. Charges	\$42.00
The Fayette Co Union	Publications	\$214.49
	Total	\$626.30

BUSINESS TYPE ACTIVITIES

Stress Less Tech Solutions	Water/Sewer Technology/Software	\$200.00
Viafield	Water Building Repair/Maintenance	\$173.07
	Total	\$373.07

DISBURSEMENTS PAID AFTER LAST MEETING**2/20/2023**

U.S. Cellular	Water/Sewer Ipad	\$64.13
American Bakers Insurance Co.	Flood Insurance	\$2,310.00
Bacon Concrete, LLC	2021-2022 Street Project	\$20,409.81
Shred-it	Misc. Charges	\$48.15
Ingram	Lib. Books	\$372.95
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.15
CitiBusiness Card	Lib. Books	\$50.74
Book Systems, Inc.	Lib. Atrium Book Systems	\$100.00
Rebecca White	Lib. Postage	\$83.79
Region 1 AWWA	Water Schooling	\$25.00
Treasurer State of Iowa	Water Excise Tax	\$550.50
Jenean Niedert	Wages	\$1,214.12
Brian Schroeder	Wages	\$1,393.62
Ann Dibble	Wages	\$29.72
Rebecca White	Wages	\$583.70
Julie Lansing	Wages	\$24.83
Martin Gibson	Wages	\$240.97
Litisha Spies	Wages	\$33.35
Alliant Energy	Electricity	\$5,149.56
Quartz	Employee Health Insurance	\$2,089.73
	Total	\$34,905.82

DISBURSEMENTS

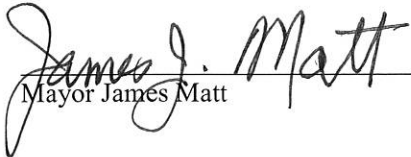
\$3,555.77

DISBURSEMENTS PAID AFTER LAST MEETING

\$34,905.82

GRAND TOTAL

\$38,461.59


 Mayor James Matt

Attest:


 Jenean Niedert, MMC, ICMC