

The Clermont City Council met in regular session on March 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, and Schrader were present. Lehmann was absent.

Citizen Comments: Everett Rowland, Charles Wagner, Steve Woods, Gary Kittelson, Sharon Harris representing the Larrabee Foundation presented the Council with a check for \$14,000.00 for the Larrabee Building Window Project.

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

Taylor moved, Cummings seconded, to approve the March 6, 2023 minutes. Roll Call: Motion carried 4-0.

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

Schott moved, Schrader seconded, to approve Steve Wander's building permit. Roll Call: Motion carried 4-0.

Schott moved, Taylor moved, to table Erick Steinlage's building permit until questions are answered. Roll Call: Motion carried 4-0.

Schrader moved, Cummings seconded, to have the Mayor contact the Union Street Walkway bidders to see who can do the project the soonest and go with that bid. Roll Call: Motion carried 4-0.

Cummings moved, Taylor seconded, to approve the Meter Interface contract with Gworks for a cost of \$2,500.00. Roll Call: Motion carried 4-0.

Taylor moved, Cummings seconded, to adjourn the meeting at 7:38 p.m. Motion carried 4-0.

DISBURSEMENTS **3/20/2023**
PUBLIC SAFETY

City Laundering Co.	F.D. Building Repair/Maintenance	\$60.93
	Total	\$60.93

CULTURE & RECREATION

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

GENERAL GOVERNMENT

Access Systems	Office Equip. Repair/Maintenance	\$58.46
City Laundering Co.	Larrabee Building Repair/Maint.	\$38.21
Office of Auditor of State	Audit	\$1,500.00
The Fayette Co Union	Publications	\$352.98
	Total	\$1,949.65

DISBURSEMENTS PAID AFTER LAST MEETING **3/20/2023**

Treasurer State of Iowa	Water Excise Tax	\$411.24
IMFOA	Schooling	\$129.44
Alliant Energy	Electricity	\$4,389.03
U.S. Cellular	Water/Sewer Ipad	\$64.13
John Deere Financial	Vehicle Repair/Maintenance	\$61.42
Jenean Niedert	Wages	\$1,214.11
Brian Schroeder	Wages	\$1,393.63
Ann Dibble	Wages	\$29.72
Rebecca White	Wages	\$547.46
Julie Lansing	Wages	\$24.83
Martin Gibson	Wages	\$255.06
Litisha Spies	Wages	\$26.68
Carol Berns	Wages	\$61.53
Diane Butikofer	Wages	\$56.80
CitiBusiness Card	Lib. Office Supplies & Books	\$24.42
Ingram	Lib. Books	\$233.01
AcenTek	Office DSL & Lib. Telephone/DSL/Fax	\$131.36
Riley's Inc.	Lib. Office Supplies	\$32.99
Storey Kenworthy	Lib. Office Supplies	\$48.99
Waukee Public Library	Lib. Fund Raising Expense	\$15.00
Quartz	Employee Health Insurance	\$2,089.73
	Total	\$11,240.58

DISBURSEMENTS	\$2,048.79
DISBURSEMENTS PAID AFTER LAST MEETING	\$11,240.58
GRAND TOTAL	\$13,289.37



 Mayor James Matt

Attest:



 Jenean Niedert, MMC, ICMC