

Council met at the City Park for ribbon cutting for the Free Little Library at 6:00 p.m.

The Clermont City Council met in Regular session on June 5<sup>th</sup>, 2023 at the Larrabee Building Room #4

Mayor James Matt called the meeting to order at 7:00 p.m.

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

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

Schrader moved, Taylor seconded, to approve the May 15<sup>th</sup>, 2023 minutes/consent agenda. Roll Call: Motion carried 4-0.

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

Lehmann moved, Schrader seconded, to approve the monthly budget. Roll Call: Motion carried 4-0.

Schrader moved, Cummings seconded, to approve Marti Swenson building permit. Roll Call: Motion carried 4-0.

Taylor moved, Schrader seconded, to approve Traveling Tapsters five day alcohol permit. Roll Call: Motion carried 4-0. Schott arrived 7:47 p.m.

Schott moved, Taylor seconded, to approve employee health insurance renewal. Roll Call: Motion carried 5-0.

Lehmann moved, Schott seconded, to approve Resolution 2023-11 Transfers – Fiscal year 2022-2023. Roll Call: Motion carried 5-0.

Schrader moved, Cummings seconded, to set July council meetings for July 10<sup>th</sup> and 24<sup>th</sup> at 7 p.m. Roll Call: Motion carried 5-0.

Taylor moved, Schrader seconded, to adjourn the meeting at 8:42 p.m. Roll Call: Motion carried 5-0

**DISBURSEMENTS****6/5/2023****PUBLIC WORKS**

Olsgard Auto	Snow Plow Repair/Maintenance		\$8.93
		Total	\$8.93

**CULTURE & RECREATION**

Kristen Halverson	Park Equipment Purchase Reimbursement		\$371.86
		Total	\$371.86

**GENERAL GOVERNMENT**

Gundersen Palmer Luthern Hospital	Misc. Charges		\$22.00
Hofmeyer & Hanson	Legal Fees		\$210.00
		Total	\$232.00

**BUSINESS TYPE ACTIVITIES**

IDNR	Water/Sewer Certifications		\$120.00
Microbac Laboratories, Inc.	Water/Sewer Tests		\$673.75
		Total	\$793.75

**DISBURSEMENTS PAID AFTER LAST MEETING****6/5/2023**

Jenean Niedert	Wages		\$1,214.12
Brian Schroeder	Wages		\$1,393.62
Ann Dibble	Wages		\$29.72
Rebecca White	Wages		\$625.99
Martin Gibson	Wages		\$484.69
Litisha Spies	Wages		\$33.38
Carol Berns	Wages		\$61.53
Federal Tax	Federal Tax		\$2,376.66
Treasurer State of Iowa	Treasurer State of Iowa		\$376.43
IPERS	IPERS		\$1,569.63
USPS	Water Postage		\$7.50
Quartz	Employee Health Insurance		\$2,089.73
Amazon	Office Supplies		\$209.98
U.S. Cellular	Water/Sewer Ipad		\$69.13
Dollar Store	Opera House & Larrabee Building Oper. Supplies		\$39.27
Kerndt Brothers Savings Bank	Misc. Charges		\$52.80
Keagan Moose	Utility Deposit Refund		\$50.40
Ag Vantage FS	Opera House Fuel		\$1,309.00
AcenTek	Telephone/DSL/Fax		\$498.35
Casey's Business Master Card	Sewer Misc. Supplies		\$4.17
USPS	Postage		\$20.20
		Total	\$12,516.30

**DISBURSEMENTS**

\$1,406.54

**DISBURSEMENTS PAID AFTER LAST MEETING**

\$12,516.30

**GRAND TOTAL**

\$13,922.84

6/5/2023

**MAY REVENUE**

General	\$37,939.74
Road Use Tax	\$7,273.54
Special Revenue	\$6,580.04
Local Option Sales Tax	\$6,495.39
Cem. Trust	\$73.40
Debt Service	\$136.38
Water	\$7,953.08
Sewer	\$6,524.53
<b>TOTAL</b>	<b>\$72,976.10</b>

  
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Mayor James Matt

Attest:  
  
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Litcha Spies  
Assistant City Clerk