

The regular meeting of the Lamont City Council was held Wednesday, August 11, 2021. Mayor Dozark called the meeting to order at 7:00 p.m. Present: Behrens, Burlington, Devlin, Lamphier, & McTaggart.

Motion by McTaggart, second by Lamphier to approve the consent agenda: a) August Agenda b) July Minutes c) July Bills d) July Receipts e) July Treasurer's Report. All ayes, motion carried.

Angela Happel	Wages 7/16/21	370.59
Joe Opperman	Wages 7/16/21	1585.89
Paula Harvey	Wages 7/16/21	1272.65
Brian Lau	Wages 7/16/21	138.40
Alliant Energy	Electric Service	1598.11
Amazon	Books/DVDs	137.66
Center Point Large Print	Books	44.34
Heather Minchk	Deposit Refund	75.00
Iowa DCI	Background Checks	30.00
Iowa One Call	Emails	19.80
Iowa Regional Utilities	Water Usage	456.03
JD Financial	Shop Supplies	99.05
Keystone Lab	Drinking Water Analysis	12.80
RSP, PLC	Legal Fees	62.50
US Cellular	Cellphone Service	95.72
Wellmark	August Premium	1015.31
Windstream	Phone Service	275.74
Iowa Dept of Revenue	2nd Qtr Sales Tax	373.00
Iowa Dept of Revenue	2nd Qtr Water Service Excise Tax	834.00
Angela Happel	Wages 7/30/21	333.86
Joe Opperman	Wages 7/30/21	1585.90
Paula Harvey	Wages 7/30/21	1272.65
Brian Lau	Wages 7/30/21	125.82
US Treasury	July 941 Tax	2965.96
IPERS	July Contributions	1999.21
BankIowa	I-Net/ACH Fees	7.00
BCEDC	FY22 Annual Dues	1136.37
Black Hills Energy	Natural Gas Service	148.79
Iowa DNR - WW	NPDES Annual Fee	210.00
INRCOG	FY22 Dues	239.72
Keystone Lab	Drinking Water Analysis	48.10
Kluesner Sanitation	July Hauling	3844.60
Kori Jones	Deposit Refund	75.00
Krivachek Janitorial	Paper Towels/Liners	101.98
Prairie Road Builders	Sealcoat Project FY21	25499.33
Press Journal	July Publications	165.65
Schroeders Cash Supply	Picnic Table Lumber & Frames	662.00
Storey Kenworthy	Utility Statements/Paper	489.49
Teresa Nennig	Deposit Refund	75.00
Viafield	Roundup	203.10

Expenditures by Fund: General 6038.41, Road Use Tax 27265.47, Trust & Agency 1285.29, Local Option Sales Tax 928.25, Water 5071.37, Sewer 3689.80, Landfill 5201.53, Stormwater 206.00, **TOTAL 49686.12**

July Receipts: Local Option Sales Tax 4075.11, Property Tax 3008.84, Franchise Fees 233.11, Fire Dept Township Fees 5211.00, Fire Dept Donations 300.00, Fire Dept Controlled Burn 1274.24, Road Use Tax 6728.04, Rent/Deposits 1075.00, City Services 22242.80, Interest 510.80, **Total 44658.94**

Deputy Gallery reported Buchanan County Sheriff's Department logged 26.43 hours during July with calls for service being an accident with OWI investigation, disorderly conduct, 4-wheeler/dirt bike racing, three motor vehicle accident, and residential assault.

Fire Chief Cook reported 3 medical and 2 storm watches since last council meeting. Tanker truck was towed to McDowell's for water pump replacement. City Clerk reported Compliance Officer was moving forward with properties to City Attorney for citations. No reports from BCEDC, Streets, Parks, or Property Maintenance.

Public Works Director reported PRB had finished up street work. Fire Chief Cook reported department was ready to sell 1992 Lifeline Van. Motion by Devlin, second by Behrens for Fire Department to sell 1992 Lifeline Van for \$2500. City Clerk was directed to put notice in next utility billing newsletter for interested buyers. Ayes: Burlington, McTaggart, Lamphier, Behrens, and Devlin; motion carried.

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Motion by McTaggart, second by Burington to adjourn. All ayes, motion carried. Meeting adjourned at 7:24 p.m.

Paula J. Harvey
City Clerk

Mary Ann Dozark
Mayor

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