

The regular meeting of the Lamont City Council was held Wednesday, September 8, 2021. Mayor Dozark called the meeting to order at 7:00 p.m. Present: Behrens, Burington, Devlin, Lamphier & McTaggart.

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

Angela Happel	Wages 8/13/21	343.55
Joe Opperman	Wages 8/13/21	1585.89
Paula Harvey	Wages 8/13/21	1272.65
Brian Lau	Wages 8/13/21	138.40
Val Timmerman	Wages 8/13/21	301.78
Julie Johnson	Deposit Refund	23.78
Alliant Energy	Electric Service	2119.60
Amazon	Books/DVDs	437.65
Biblionix	Apollo Annual Subscription	800.00
Center Point Large Print	Books	44.34
Emergency Medical Products	EMS Supplies	184.84
Iowa Regional Utilities	Water Usage	1633.24
JD Financial	Drill Bits/Bolts/Screws/Plungers	103.77
Joseph Lincoln	Deposit Refund	75.00
Prairie Road Builders	Bush Street Repair	650.00
RSP, PLLC	Legal Fees	718.75
US Cellular	Cellphone Service	95.72
Visa	Lawnmower Fuel/Postage	218.04
Wellmark	September Premium	1015.31
Windstream	Phone Service	275.78
Banklwa	Return Item Fee	4.00
David Adams	Fire Wages	115.44
John Cook	Fire Wages	300.14
Kim Cook	Fire Wages	339.38
Terry Crow	Fire Wages	408.21
Cary Gentz	Fire Wages	170.85
Keith Haynes	Fire Wages	129.29
Kevin Haynes	Fire Wages	170.85
Jacob Haynes	Fire Wages	120.05
Jarrold Lamphier	Fire Wages	263.20
Joe Opperman	Fire Wages	90.24
Joe Rawson	Fire Wages	69.26
Steve Thacher	Fire Wages	92.35
Amanda Krogmann	Fire Wages	237.80
Timothy Rathe	Fire Wages	78.50
Angela Happel	Wages 8/27/21	357.06
Joe Opperman	Wages 8/27/21	1585.89
Paula Harvey	Wages 8/27/21	1272.65
Brian Lau	Wages 8/27/21	62.91
US Treasury	August 941 Tax	2454.11
IPERS	August Contributions	1412.85
Banklwa	Return Item Fee	4.00
Banklwa	I-Net/ACH Fees	7.40
Black Hills Energy	Natural Gas Service	148.32
Judy Lamka	Deposit Refund	75.00
Kluesner Sanitation	Aug Hauling	3896.60
McDermott Oil	Fuel for Fire Equipment	102.06
McDowell Truck & Auto	#484 Water Pump Repair	2160.61
Oasis	Replace Water Main	13015.06
Overdrive, Inc.	Ebook Content Fee	382.98
Press Journal	Aug Publications	66.86
Sandry Fire Supply	Fire Hose	262.80

Expenditures by Fund: General 9485.37, Road Use Tax 2250.32, Trust & Agency 1237.81, Local Option Sales Tax 3376.79, Water 17908.42, Sewer 2772.39, Landfill 4863.71, **TOTAL 41894.81**

August Receipts: Local Option Sales Tax 4381.14, Fire Dept – Donations 1525.00, Fire Dept – Sale of Ambulance 2500.00, Franchise Fees 215.62, Road Use Tax 3995.87, Rent/Deposits 935.00, City Services 24748.16, Interest 185.70, Ball Diamond – Donation 260.50, ARP Funds 34051.91, **Total 72798.90**

Deputy Gallery reported Buchanan County Sheriff's Department logged 35.5 hours during August with calls for service being dog barking, possible intoxication, parking complaint, 4-wheeler/dirt bike racing, civil burglary issue, trash dump complaint, and two disorderly conducts.

Fireman Opperman reported 5 medical calls since last meeting. No BCEDC report as meeting was cancelled because of storm. No reports from Streets, Parks, Property Maintenance, or MR WMA. Councilperson Lamphier attended E911 & EMS Commission meeting where they reviewed Multi-Jurisdictional Hazard Mitigation Plan.

Public Works Director reported that he had received one bid for \$2500.00 for City tree removal and waiting on another. Council asked that he get a couple more. He also reported to update cellphones would be about \$150/month. Motion by Behrens, second by Devlin to upgrade cellphones if budget allows. All ayes; motion carried.

City Clerk reported that City received the first tranche of the American Rescue Plan Funding of \$34,051.91. The Treasury will distribute the second tranche of payments one year from the first tranche. Eligible uses for these funds are respond to public health emergency/negative economic impacts, revenue loss, premium pay, or water, sewer, and broadband infrastructure. Public Works Director presented a proposal from Oasis to camera and clean sewer main for \$57,200.00. Motion by McTaggart, second by Devlin to use ARP Funding to camera and clean sewer main. All ayes; motion carried. Public Works Director is also looking at security systems for water and sewer.

Council reviewed the Multi-Jurisdictional Hazard Mitigation Plan (MJHMP). Motion by McTaggart, second by Behrens to approve MJHMP Plan. Ayes: Burington, Devlin, Lamphier, Behrens, & McTaggart; motion carried.

Motion by Burington, second by McTaggart to approve the FY21 Street Finance Report. Ayes: Lamphier, Devlin, Behrens, McTaggart, & Burington; motion carried as Resolution 21-24.

Motion by McTaggart, second by Devlin to approve Resolution 20-25 certifying delinquent city service bills to property taxes for collection. All ayes, motion carried.

Through the BuyIt@OCIO Grant Program, each city in Iowa was eligible for \$9500 for approved technology equipment so City ordered Dell Standard Bundle , webcam, and Dell laptops. Preliminary 2020 census results shows City of Lamont down by 32 or -6.9% to 429. The census counts impact city revenue that use a formula from the population including Road Use Tax and Local Option Sales Tax.

Motion by Devlin, second by McTaggart to adjourn. All ayes, motion carried. Meeting adjourned at 7:50 pm.

Paula J. Harvey
City Clerk

Mary Ann Dozark
Mayor