

The regular meeting of the Lamont City Council was held Wednesday March 9, 2022 at 7:00 p.m. Mayor Dozark called the meeting to order. Present: Behrens, Burlington, Devlin, Lamphier, & Slack.

Motion by Burlington, second by Devlin to approve the consent agenda: a) March Agenda b) February Minutes c) Bills d) February Receipts e) Treasurer Report. All ayes; motion carried.

Angela Happel	Wages 2/11/22	445.04
Joe Opperman	Wages 2/11/22	1592.08
Paula Harvey	Wages 2/11/22	1275.74
Brian Lau	Wages 2/11/22	125.82
Buchanan County Recorder	Recording Fees 335 Pine Street	12.00
Auditor State of Iowa	Periodic Exam Fee	1200.00
Region I AWWA	Water Works Operators Mtg	50.00
Buchanan Co Fire Dept	FY22 Officers Dues	25.00
Buchanan Co Senior Center	FY22 Appropriation	200.00
Consolidated Energy	Fuel	589.34
Crawford Transport	Batteries for Dump Truck	282.90
GUMC Food Pantry	FY22 Appropriation	200.00
IAMU	2022-2023 Annual Dues	645.00
Iowa DCI	Background Check	15.00
Iowa Firefighters Assn	IFA Membership - Allan & Cook	34.00
JD Financial	Fuel Supplement/Pump/Hook/Bolts	311.32
Keystone Lab	Drinking Water Analysis	14.25
Lamont Community Club	FY22 Appropriation	700.00
McDermott Oil	Fuel for Fire Equipment	237.02
Operation Threshold	FY22 Appropriation	500.00
Press Journal	Jan Publications	142.34
RSP, PLLC	Legal Fees	306.89
Starmont Post Prom	FY22 Post Prom Donation	100.00
Storey Kenworthy	Laser Checks	285.00
US Cellular	Cellphone Service	152.20
Visa	Fuel/Propane/Postage/Cleaner	207.76
Alliant Energy	Electric Service	1874.70
Amazon	Books/DVDs/Paper	372.11
Center Point Large Print	Books	45.54
Manchester Signs	Sign Repair	145.70
Windstream	Phone Service	279.62
Wellmark	Mar Premium	34.28
Angela Happel	Wages 2/25/22	440.99
Joe Opperman	Wages 2/25/22	1592.08
Paula Harvey	Wages 2/25/22	1275.74
US Treasury	Feb 941 Tax	1954.22
IPERS	Feb Contributions	1344.38
BankIowa	I-Net/ACH Fees	6.90
Anderson Electric	Well #2 Water Line Repair	178.00
Angel Hutchinson	Deposit Refund	75.00
Black Hills Energy	Natural Gas Service	1673.07
Iowa Regional Utilities	Water Usage	3059.10
Keystone Lab	Drinking Water Analysis	14.25
Kluesner Sanitation	Feb Hauling	4011.40
Office Towne	Copier Agreement/Laptop Setup	546.40
Sandry Fire Supply	Facepieces/Helmets/Flashlights	1752.70

Expenditures by Fund: General 11176.80, Road Use Tax 2682.28, Trust & Agency 667.00, Local Option Sales Tax 1384.17, Water 7027.81, Sewer 2494.16, Landfill 4892.66, **TOTAL 30324.88**

February Receipts: Interest 188.97, Franchise Fees 1717.17, City Services 18376.72, Fines & Court Costs 27.86, Property Tax 337.34, Rent/Camping 525.00, Road Use Tax 4403.83, **TOTAL 25576.89**

Buchanan County Sheriff's Department logged 34 hours in February with calls for service being a 911 call by a child, suspicious vehicle, vacant house, and verbal domestic assault.

Randy Kramer from Prairie Road Builders presented pricing proposal for 2022 road work. Rock prices are up 5% and oil prices are up by 50-60 cents a gallon. Seal Coat over 15,000 \$2.55/sy, 6000-15000 \$2.65/sy, under 6000 \$2.85/sy. Surface Patching \$235.00/ton for Cold Mix and \$70.00/ton Reclaim. Motion by Devlin, second by Lamphier to accept pricing proposal. All ayes; motion carried as Resolution 22-08.

Mayor Dozark opened public hearing for FY23 Budget proposal. No one appeared for or against said proposal. No comments written or oral had been received. Mayor Dozark closed public hearing. Motion by Behrens, second by Devlin to approve the budget proposal for FY23. Ayes: Lamphier, Burlington, Slack, Devlin, & Behrens. Motion carried as Resolution 22-09.

Fire Chief, John Cook, reported 5 medical, 1 fire, 1 car accident, and 1 controlled burn since last meeting. Nothing to report from BCEDC, Streets & Sidewalks, and Property Maintenance. Parks & Recreation reported bricks have fallen on sidewalk at City Park and Scout Park needs cleaned up. MR WMA reported that they are in Phase 2 of the higher risk projects and have hired a person to coordinate for six months. EMA/911 reported radios have been upgraded and a command trailer purchased. Public Works Director reported rock for campsites will be \$2200, switching to LED lighting for six city-owned street lights will be \$285.00 each, and waiting on start switch for well repairs. Bacteria samples were good. Council will look into grants for LED lighting.

Motion by Behrens, second by Burlington to approve INRCOG CDBG Housing Rehab bill for \$3505.35. All ayes; motion carried.

Motion by Slack, second by Burlington to approve the election of John Cook as Fire Chief. Ayes: Devlin, Lamphier, Behrens, Burlington, and Slack; motion carried.

Motion by Devlin, second by Behrens to approve Resolution 22-10 certifying delinquent city service bills to the property taxes for collection. All ayes; motion carried.

Motion by Burlington, second by Behrens to approve Resolution 22-11 setting public hearing for FY22 budget amendment. All ayes; motion carried.

Motion by Burlington, second by Lamphier to approve Resolution 22-12 setting employee compensation for insurance. All ayes; motion carried.

Motion by Devlin, second by Behrens to follow the ordinance regarding the water leak at 621 Bush Street. All ayes; motion carried.

Motion by Devlin, second by Slack to send City Attorney updated Nuisance Abatement Procedures for legal approval. All ayes; motion carried.

Traffic Speed Cameras and Radar Enforcement to curb speeding on city streets was tabled. Electric Franchise Ordinance was tabled until next meeting with Alliant Energy representative.

Motion by Lamphier, second by Devlin to accept the resignation of Brian Lau as compliance officer effective immediately. All ayes; motion carried.

Motion by Burlington, second by Devlin to adjourn. All ayes; motion carried. Meeting adjourned at 8:24 p.m.

Paula J. Harvey
City Clerk

Mary Ann Dozark
Mayor