

The regular meeting of the Lamont City Council was held Wednesday, September 14, 2022. Mayor Dozark called the meeting to order at 7:00 p.m. Present: Behrens, Devlin, & Slack. Lamphier arrived at 7:05 p.m.

Motion by Devlin, second by Behrens 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.

December Hoth	Deposit Refund	12.73
Dawn Kramer	Deposit Refund	23.95
Angela Happel	Wages 8/12/22	378.27
Joe Opperman	Wages 8/12/22	1671.09
Paula Harvey	Wages 8/12/22	1475.59
Doug Davis	Wages 8/12/22	404.03
Karen Kremer	Wages 8/12/22	71.57
Val Timmerman	Wages 8/12/22	366.49
Iowa Dept of Revenue	3rd Qtr July Sales Tax	244.01
Iowa Dept of Revenue	3rd Qtr July Water Service Excise Tax	288.84
Alliant Energy	Electric Service	2232.32
Amazon	Books/DVDs	234.97
Atco International	Assault Wasp Killer	136.50
Center Point Large Print	Books	45.54
RSP, PLLC	Legal Fees	75.00
Sidney Pritchard	Deposit Refund	75.00
US Cellular	Cellphone Service	156.69
Viafield	Cornerstone Herbicide	636.20
Visa	Fuel/Cleaning Supplies	85.24
Windstream	Phone Service	280.22
David Adams	Fire Wages	60.03
John Cook	Fire Wages	387.87
Kim Cook	Fire Wages	337.08
Terry Crow	Fire Wages	215.34
Cary Gentz	Fire Wages	78.50
Keith Haynes	Fire Wages	87.73
Kevin Haynes	Fire Wages	106.20
Jacob Haynes	Fire Wages	41.56
Jarrod Lamphier	Fire Wages	83.11
Joe Opperman	Fire Wages	86.14
Steve Thacher	Fire Wages	60.03
Amanda Krogmann	Fire Wages	27.70
Timothy Rathe	Fire Wages	115.44
Derrick Beck	Fire Wages	73.88
Marcus Allan	Fire Wages	101.58
Avery Fletcher	Fire Wages	133.91
Justin Cummer	Fire Wages	55.41
Angela Happel	Wages 8/26/22	382.32
Joe Opperman	Wages 8/26/22	1671.09
Paula Harvey	Wages 8/26/22	1475.59
Doug Davis	Wages 8/26/22	372.78
Karen Kremer	Wages 8/26/22	71.57
US Treasury	August 941 Tax	2748.77
IPERS	August Contributions	1419.87
BankIowa	Deposit Slips	69.56
BankIowa	I-Net/ACH Fees	7.30
Black Hills Energy	Natural Gas Service	152.45
Hawkins, Inc.	Chlorine Tank Rental	200.00
John Keppler	Tree Removal - Parks	250.00
Microbac Laboratories	Drinking Water Analysis	139.25
Kluesner Sanitation	August Hauling	4079.38
Virginia Sullivan	Deposit Refund	75.00
Angela Happel	Wages 9/3/22	338.81
Joe Opperman	Wages 9/3/22	1671.09
Paula Harvey	Wages 9/3/22	1475.59
Doug Davis	Wages 9/3/22	404.03
Jeremiah Owens	Wages 9/3/22	193.64

Expenditures by Fund: General 9396.82, Road Use Tax 1767.33, Trust & Agency 882.94, Local Option Sales Tax 949.23, Water 5304.15, Sewer 4245.92, Landfill 5424.22, Stormwater 173.24 **TOTAL 28143.85**

August Receipts: Local Option Sales Tax 3956.32, Franchise Fees 84.05, Road Use Tax 4080.93, Rent/Deposits 1745.00, City Services 20784.05, Interest 18.72, Building Permit 25.00, Peddlers Permit 12.00, Liquor License 390.00, ARP Funds 34165.99, **Total 65252.06**

During citizen input, resident Cheryl Harris asked what could be done about dilapidated building at 609 Bush Street. Mayor Dozark and City Clerk will discuss with Compliance Officer and put on next agenda if needed.

No Sheriff report but department logged 46.32 hours for the month of August. No Compliance Officer report but Officer Owens continues to tag properties with junk and junk vehicles and several property owners have been proactive with clean-up.

Fire Chief Cook reported 2 medical and 1 fire since last council meeting. The department voted at their September meeting to only have one meeting a month on the first Monday at 6:00 p.m. The department will be replacing pump and motor on grass truck for \$6500.00 and will be applying for grants to help offset the cost. No BCEDC report but working with BCEDC & INRCOG on updating Housing Needs Study.

FY23 Street Repairs have been completed by Prairie Road Builders and look good. Parks & Recreation reported a screen on Scout House window needs replaced and tree down in back corner of property. Property Maintenance will be doing their walk and contacting owners if not maintained. No reports from MR WMA. Landfill Commission approved the Transfer Station Agreement with Waste Management of Independence Transfer Station (WMTS) where all non-hazardous waste accepted will be charged \$110.00 per ton with a 4% increase each year thereafter.

Public Works Director reported FY23 Bridge Inspection had been completed by Origin Design with maintenance recommendations to increase the longevity. Street work is completed and waiting on Oasis to do jettying and camera project.

Motion by Devlin, second by Slack to approve INRCOG CDBG Housing Rehab invoices for \$5056.63. All ayes; motion carried.

Motion by Devlin, second by Lamphier to not participate in Maquoketa River Watershed Management Authority FY23 Requested Voluntary Funding Commitments at this time. All ayes; motion carried.

Motion by Lamphier, second by Behrens to approve the FY22 Street Finance Report. Ayes: Slack, Devlin, Behrens, & Lamphier; motion carried as Resolution 22-31.

Motion by Devlin, second by Lamphier to approve Resolution 22-32 certifying delinquent city service bills to property taxes for collection. All ayes, motion carried.

Motion by Behrens, second by Slack to approve the second reading of Ordinance #108 – adding Chapter 162 – Provisions Pertaining to Solar Energy Systems. Ayes: Devlin, Lamphier, Slack, & Behrens. Second reading was approved.

Motion by Lamphier, second by Devlin to direct Mayor to execute the purchase agreement for city property located at 330 Pine Street and set public hearing for disposal of property for October 12<sup>th</sup> at 7:00 p.m. Ayes: Behrens, Slack, Devlin & Lamphier; motion carried.

Billie Burington had submitted her resignation as Councilperson on September 7<sup>th</sup> since she has moved out of Lamont. Motion by Slack, second by Behrens to accept the resignation of Burington. Ayes: Devlin, Lamphier, Behrens, & Slack, motion carried.

Motion by Slack, second by Lamphier to fill the council vacancy by appointment at the October 12<sup>th</sup> council meeting. All ayes; motion carried.

Motion by Lamphier, second by Devlin to participate in the Healthiest State 12<sup>th</sup> Annual Walk on October 5<sup>th</sup> with a Community Walk at 5:00 p.m. starting at City Hall. All ayes; motion carried.

Motion by Behrens, second by Devlin to renew certificate of deposit at BankIowa with a 12 Month CD Special at 2.05%. All ayes; motion carried.

Motion by Lamphier, second by Devlin to adjourn. All ayes, motion carried. Meeting adjourned at 7:56 p.m.

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Paula J. Harvey  
City Clerk

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Mary Ann Dozark  
Mayor