

The regular meeting of the Lamont City Council was held Wednesday, July 12, 2023 with Mayor Dozark calling the meeting to order at 7:00 p.m. Present: Devlin, Lamphier, & Lincoln. Absent: Behrens & Slack.

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

<i>Banklowa</i>	Deposit Slips	82.03
<i>Angela Happel</i>	Wages 6/16/23	330.47
<i>Paula Harvey</i>	Wages 6/16/23	1483.57
<i>Jeremiah Owens</i>	Wages 6/16/23	86.06
<i>Ann Pech</i>	Wages 6/16/23	35.79
<i>Paul Lincoln</i>	Wages 6/16/23	1582.48
<i>Iowa Dept of Revenue</i>	2nd Qtr May Sales Tax	125.17
<i>Iowa Dept of Revenue</i>	2nd Qtr May Water Excise Tax	334.35
<i>Kristina Ferguson</i>	Deposit Refund	34.34
<i>Linda Myers</i>	Deposit Refund	98.89
<i>Charles Pech Estate</i>	Deposit Refund	8.32
<i>Bob Smith</i>	Deposit Refund	75.00
<i>Nancy Smith</i>	Deposit Refund	8.32
<i>Alliant Energy</i>	Electric Service	1347.74
<i>Amazon Capital Services</i>	Books/DVDs	277.93
<i>Angela Happel</i>	Deposit Refund	75.00
<i>ATCO International</i>	Wasp Killer/Glass Cleaner	305.30
<i>Backpack Project</i>	Donation FY23	100.00
<i>Bob's Plumbing</i>	Replace City Hall Furnace	5925.00
<i>Center Point Large Print</i>	Books	46.74
<i>IRUA</i>	Water Usage	4994.87
<i>K&amp;A Farm Equipment</i>	Fuel Tank Cap	42.50
<i>McDermott Oil Company</i>	Fuel	134.44
<i>Meyer True Value</i>	Paint for Sewer Grates	15.58
<i>Press Journal</i>	May Publications	79.63
<i>Rae McTaggart</i>	Deposit Refund	75.00
<i>Smith Insurance</i>	EMC Package Renewal	29277.04
<i>US Cellular</i>	Cellphone Service	156.48
<i>USPS</i>	Library Box Rent	60.00
<i>Visa</i>	Screen/Roundup/Lumber/Barn Owl	326.30
<i>Windstream</i>	Phone Service	277.73
<i>Angela Happel</i>	Wages 6/30/23	428.58
<i>Paula Harvey</i>	Wages 6/30/23	1483.56
<i>Doug Davis</i>	Wages 6/30/23	88.66
<i>Val Timmerman</i>	Wages 6/30/23	516.00
<i>Paul Lincoln</i>	Wages 6/30/23	1582.48
<i>Mary Ann Dozark</i>	11 Council 3 Special Mtg Wages	577.19
<i>JoDee Devlin</i>	9 Council Mtg Wages	249.10
<i>Michael Slack</i>	9 Council Mtg Wages	249.34
<i>Jarrold Lamphier</i>	9 Council Mtg Wages	249.34
<i>Kay Behrens</i>	9 Council Mtg Wages	249.34
<i>Joseph Lincoln</i>	11 Council Mtg Wages	304.75
<i>US Treasury</i>	June 941 Tax	3914.51
<i>Iowa Dept of Revenue</i>	2nd Qtr Withholding	1032.44
<i>IPERS</i>	June Contributions	2107.11
<i>Breitsprecher Landscaping</i>	Mulch	191.00
<i>Meyer True Value</i>	Ariens 60" ZTR Tractor	6099.00
<i>Oasis Pump Service</i>	Jetting/Televising Sewer Mains	56147.00
<i>Banklowa</i>	I-Net/ACH Fees	12.45
<i>Black Hills Energy</i>	Natural Gas Service	149.05
<i>Buchanan County Auditor</i>	1st Qtr FY24 Law Enforcement	6006.00
<i>Buchanan County Recorder</i>	CDBG Recording Fees	14.00
<i>IA Municipal Solutions</i>	Water/WW Affidavit - May	475.00
<i>Iowa DNR</i>	Water Supply Fee	47.20
<i>IMWCA</i>	Work Comp Premium FY24	3830.00
<i>INRCOG</i>	CDBG Rehab LBP/TA	3117.21
<i>Iowa One Call</i>	Locate Emails	22.50
<i>Kathy Miller</i>	Deposit Refund	75.00
<i>Kirvan Enterprises</i>	CDBG Home Repairs	30880.00
<i>Kluesner Sanitation</i>	June Hauling	4005.82
<i>Laurie Sullivan</i>	Deposit Refund	75.00
<i>Mary Ann Dozark</i>	Deposit Refund/BCEDC Mileage	92.18
<i>Prairie Road Builders</i>	Seal Coat Project	26787.70
<i>Storey Kenworthy</i>	Paper	48.99
<i>USPS</i>	Box Service Fee	114.00

Expenditures by Fund: General 73522.80, Road Use Tax 28358.84, Trust & Agency 6506.56, Local Option Sales Tax 6944.56, Water 13141.40, Sewer 65171.05, Landfill 5321.12, Stormwater 57.24 **TOTAL 199023.57**

June Receipts: Interest 23.37, Cigarette Permit 75.00, City Services 20331.95, Fire Dept: CRP Burn 250.00, Fire Dept Township Fees 2630.00, Franchise Fees 442.63, Miscellaneous Lawnmowing 350.00, Property Taxes 1676.55, Rent/Camping 275.00, LOST 4938.85, RUT 6175.04, **Total 37168.39**

Buchanan County Sheriff's Department logged about 40 hours during June. Calls for service were dog at large, theft, loud dirt bikes in town, trespassing, disorderly yelling, medical assistance, 2 gas drive-offs, 2 vandalism of vehicles, and 1 parking complaint.

The Community Club requested permission to close Bush Street before the parade until after the street dance for Lamont Day Activities. Motion by Devlin, second by Lamphier to close Bush Street from 8:00 a.m. until 12:00 a.m. for Lamont Day on August 5th. All ayes; motion carried.

Fireman Lamphier reported the department had 4 medical and 1 control burn. Mayor Dozark reported BCEDC meeting was held in Winthrop with discussion on the grants issued. Parks & Recreation reported a damaged swing and slide at Scout Park and picnic table at City Park. Property Maintenance discussed nuisance properties and waterways. MR WMA reported water samples are being taken and funding available for cover crops for farmers and landowners.

Motion by Lamphier, second by Devlin to approve Public Works Director vacation. All ayes; motion carried.

Motion by Lamphier, second by Lincoln for City Clerk to renew certificate of deposits when they become mature at Banklowa for 11 months. All ayes; motion carried.

Motion by Lamphier, second by Lincoln to adjourn. All ayes; motion carried. Meeting adjourned at 7:50 p.m.

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Paula J. Harvey  
City Clerk

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Mary Ann Dozark  
Mayor