

The regular meeting of the Lamont City Council was held Wednesday, August 9, 2023. Mayor Dozark called the meeting to order at 7:00 p.m. Present: Behrens, Devlin, Lamphier, Lincoln, & Slack.

Motion by Lamphier, second by Slack 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 7/14/23	340.80
Paula Harvey	Wages 7/14/23	1582.59
Doug Davis	Wages 7/14/23	144.51
Jeremiah Owens	Wages 7/14/23	43.02
Ann Pech	Wages 7/14/23	35.79
Paul Lincoln	Wages 7/14/23	1461.42
Iowa Dept of Revenue	2nd Qtr June Sales Tax	139.56
Iowa Dept of Revenue	2nd Qtr June Water Service Excise Tax	347.78
Alliant Energy	Electric Service	1421.68
Breitsprecher Landscaping	Mulch	181.00
Center Point Large Print	Books	46.74
Dakota Supply Group	Chlorinator Check Valve	1767.86
IRUA	Water Usage	4775.72
JD Financial	Nitrile Gloves	14.99
Microbac Laboratories	Drinking Water Analysis	15.50
Office Towne	Copier Service Agreement	61.90
Overdrive Inc.	Ebook Content Fee	390.09
Press Journal	June Publications	97.77
US Cellular	Cellphone Service	156.48
USABluebook	Meter Wire	305.53
Windstream	Phone Service	277.81
McDermott Oil Co	Fuel	207.12
Visa	Downspout/postage/supplies	398.45
Angela Happel	Wages 7/25/23	413.09
Paula Harvey	Wages 7/25/23	1582.59
Doug Davis	Wages 7/25/23	150.53
Paul Lincoln	Wages 7/25/23	1647.07
US Treasury	July 941 Tax	2414.08
IPERS	July Contributions	1409.36
BankIowa	I-Net/ACH Fees	10.65
BCEDC	FY24 Annual Dues	1244.10
Black Hills Energy	Natural Gas Service	144.39
Dakota Supply Group	Switchover Regulator	2309.84
IA Municipal Solutions	Water/WW Affidavit - July	475.00
INRCOG	FY24 Dues	227.37
Iowa One Call	Locate Emails	7.20
Kluesner Sanitation	July Hauling	4002.96
Krivachek Janitorial Supply	Paper Towels/TP/Liners	246.96
Melissa Elledge	Deposit Refund	75.00
Teresa Nennig	Deposit Refund	75.00

Expenditures by Fund: General 6142.90, Road Use Tax 1238.61, Trust & Agency 611.49, Local Option Sales Tax 950.72, Water 12987.97, Sewer 3472.08 Landfill 5168.81, Stormwater 76.72, **TOTAL 30649.30**

July Receipts: Local Option Sales Tax 4099.36, Property Tax 2086.90, Franchise Fees 3454.23, Fire Dept Township Fees 2750.00, Road Use Tax 4495.31, Rent/Deposits 630.00, City Services 25441.94, Interest 65.86, Library Books & Copies 37.00, Library Memorial 25.00, Liquor License 357.50, **Total 43443.10**

No report from the Buchanan County Sheriff Department. Mayor Dozark reported Compliance Officer has been monitoring residents progress in complying with Ordinance 51 Junk and Junk Vehicles. City had received written and verbal complaints regarding nuisance property at 420 Pine Street so Council directed City Clerk to contact Compliance Officer to start the abatement process.

Public Works Director reported that City is on well water. Fireman Lamphier reported the department had 3 EMS calls since last meeting. No other reports.

Motion by Behrens, second by Lincoln to approve INRCOG CDBG Housing Rehab invoices for \$292.94. All ayes; motion carried.

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Motion by Behrens, second by Slack approving a Memorandum of Understanding between the Iowa Department of Revenue for Participation in the State Setoff Program. Ayes: Lamphier, Lincoln, Devlin, Slack, & Behrens. Motion carried as Resolution 23-17.

Motion by Lamphier, second by Devlin to participate in the Healthiest State 13th Annual Walk on October 4th with a Community Walk at 5:00 p.m. starting at City Hall. The city with the highest percentage of their population registered will claim first place and a \$1,000 cash prize to continue encouraging healthy habits in the community. Anyone with a Lamont address may participate but must register online by September 28th. All ayes; motion carried.

Motion by Devlin, second by Lamphier to adjourn. All ayes, motion carried. Meeting adjourned at 7:55 p.m.

Paula J. Harvey
City Clerk

Mary Ann Dozark
Mayor