

The regular meeting of the Lamont City Council was held Wednesday, September 6, 2023 with Mayor Dozark calling the meeting to order at 7:00 p.m. Present: Behrens, Devlin, & Slack via conference call. Absent: Lincoln. Lamphier arrived at 7:05 p.m.

Motion by Slack, 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.

Angela Happel	Wages 8/11/23	376.94
Paula Harvey	Wages 8/11/23	1582.59
Doug Davis	Wages 8/11/23	138.49
Val Timmerman	Wages 8/11/23	600.84
Jeremiah Owens	Wages 8/11/23	129.08
Paul Lincoln	Wages 8/11/23	1647.07
Alliant Energy	Electric Service	1859.68
Amazon	Books/DVDs/Membership	213.74
Angie Nolda	Deposit Refund	75.00
Biblionix	Apollo Annual Subscription	800.00
Black Hills Energy	Clean Up 609 Bush Gas Loss	417.31
Hawkins, Inc.	Chlorine Tank Rental	100.00
Iowa DNR	NPDES Annual Fee	210.00
IRUA	Water Usage	5101.50
JD Financial	Gloves/Valve/Batteries	77.95
Microbac Laboratories	Drinking Water Analysis	31.00
Iowa League of Cities	Member Dues FY24	510.00
McDermott Oil	Fuel	176.40
Meyer True Value	Cement Weld Kit	10.99
Office Towne	Copier Service Agreement	49.01
Press Journal	July Publications	113.31
Sandry Fire Supply	Gauntlet Cuffs/Hoods/Helmet Light	319.45
Team Lab	Shoreklear Plus	286.00
US Cellular	Cellphone Service	156.48
Visa	Supplies/BamOwTech/Tire Repair	60.26
Windstream	Phone Service	220.74
Jimmy Berry	Account Credit Refund	49.65
Jimmy Berry	Deposit Refund	150.00
Iowa Dept of Revenue	2nd Qtr July Sales Tax	278.47
Iowa Dept of Revenue	2nd Qtr July Water Service Excise Tax	370.89
Angela Happel	Wages 8/25/23	413.09
Paula Harvey	Wages 8/25/23	1582.59
Doug Davis	Wages 8/25/23	132.47
Paul Lincoln	Wages 8/25/23	1571.95
US Treasury	August 941 Tax	2643.63
IPERS	August Contributions	1412.04
BankIowa	I-Net/ACH Fees	11.40
Amazon	Books/Ink Cartridge	138.20
Black Hills Energy	Natural Gas Service	146.09
Center Point Large Print	Books	46.74
Dakota Supply Group	Chlorinator Repair	2169.38
Hawkins, Inc.	Chlorine & Tank Rental	511.00
IA Municipal Solutions	Water/WW Affidavit Services	1000.00
Kevin Pritchard	Deposit Refund	75.00
Kluesner Sanitation	Aug Hauling	4037.24
Linda Sullivan	Deposit Refund	75.00
McDermott Oil	Lawnmower & Pickup Fuel	171.12
Meyer True Value	Swing Repair/Shop Supplies	102.35
Tammy Whitney	Deposit Refund	75.00
USA BlueBook	Ammonium Hydroxide	61.92
Windstream	Phone Service	103.20

Expenditures by Fund: General 7716.09, Road Use Tax 1288.37, Trust & Agency 685.72, Local Option Sales Tax 923.96, Water 12434.78, Sewer 4192.68, Landfill 5149.09, Stormwater 201.56 **TOTAL 32592.25**

August Receipts: Local Option Sales Tax 5673.49, Franchise Fees 107.98, Road Use Tax 4447.76, Rent/Deposits 1540.00, City Services 21874.92, Interest 17.51, Community Room Donation 50.00, Fire Dept Fundraiser 626.00, Fire Dept Memorial 300.00, **Total 34637.66**

Buchanan County Law Enforcement logged 42 hours for the month of August with calls for service being 2 suspicious person, 2 welfare checks, 1 medical assistance, 1 juvenile assault, and 1 property dispute. No Compliance Officer report but Officer Owens has cited four properties for nuisance abatement.

Public Works Director reported he would be flushing water hydrants and starting the process for radio read meter installation. Fireman Lamphier reported the department had 1 accident, 1 fire, and 2 medical calls since last meeting. Mayor Dozark did not attend the BCEDC meeting. Councilperson Slack has received complaints about drop cord on Concord Street sidewalk. City Clerk will contact City Attorney. Public Works Director will be getting quotes for tree removal in ROW and Parks.

Motion by Devlin, second by Lamphier to close Bush Street from Pine Street to Smith Insurance property on Saturday mornings for The Alibi Cornhole Tournaments. All ayes; motion carried.

Motion by Slack, second by Devlin to approve INRCOG CDBG Housing Rehab invoices for \$208.81. All ayes; motion carried. Motion by Devlin, second by Behrens to approve pay requests to Kirvan Enterprises for \$26399.00 and Buchanan County Recorder for \$7.00. All ayes; motion carried.

Motion by Behrens, second by Lamphier to approve the FY23 Street Finance Report. Ayes: Slack, Devlin, Behrens, & Lamphier; motion carried as Resolution 23-18.

Motion by Devlin, second by Lamphier to approve Resolution 23-19 certifying delinquent city service bills to property taxes for collection. All ayes, motion carried.

Motion by Slack, second by Lamphier to renew certificate of deposit at Banklowa with best CD Special. All ayes; motion carried.

Motion by Lamphier, second by Slack to adjourn. All ayes, motion carried. Meeting adjourned at 7:30 p.m.

Paula J. Harvey
City Clerk

Mary Ann Dozark
Mayor