

The regular meeting of the Lamont City Council was held Wednesday November 8, 2023 at 7:00 pm. Mayor Dozark called the meeting to order. Present: Behrens, Devlin, Lincoln, & Slack; Absent: Lamphier

Motion by Slack, second by Lincoln to approve the consent agenda: a) November Agenda b) October Minutes c) Bills d) October Receipts e) October Treasurer's Report. All ayes; motion carried.

Banklwa	Return Item Fees	8.00
Iowa Dept of Revenue	3rd Qtr Sept Sales Tax	122.00
Iowa Dept of Revenue	3rd Qtr Sept Water Excise Tax	347.29
Destiny Chaplin	Deposit Refund	75.04
Kevin Streicher	Deposit Refund	3.70
Angela Happel	Wages 10/13/23	528.82
Paula Harvey	Wages 10/13/23	1582.60
Jeremiah Owens	Wages 10/13/23	107.58
Paul Lincoln	Wages 10/13/23	1601.86
Alliant Energy	Electric Service	1784.59
Amazon	Books	45.21
Center Point Large Print	Books	46.74
Hawkins, Inc.	Chlorine Tank Rental	20.00
Iowa DNR	Exam Fee	30.00
J&R Supply	Lead Gaskets	20.00
JD Financial	Mouse Traps/Garbage Can	33.78
Microbac Labs	Drinking Water Analysis	47.50
Kirkwood College	Water/Wastewater Training	1635.00
Meyer True Value	Caulk/Clamps/Tape/Paint	229.71
Mollys' True Tones	Labor - Library Painting	850.00
Office Towne	Copier Service Agreement	60.17
Press Journal	Sept Publications	101.51
RSP, PLC	Legal Fees	525.00
Sarah Pirtle	Deposit Refund	75.00
US Postal Service	Personalized Stamped Envelope	2390.80
UnityPoint Clinic	Drug Test	42.00
US Cellular	Cellphone Service	156.80
USA Bluebook	Chlorine Colorimeter	687.87
Visa	Postage/Barn Owl	108.78
Windstream	Phone Service	312.48
US Treasury	October 941 Tax	2478.09
IPERS	October Contributions	1455.13
Banklwa	I-Net/ACH Fees	11.55
Angela Happel	Wages 10/28//23	475.06
Paula Harvey	Wages 10/28//23	1582.60
Val Timmerman	Wages 10/28//23	428.25
Ann Pech	Wages 10/28//23	57.26
Paul Lincoln	Wages 10/28//23	1601.85
Amazon	Books/Packing Tape	91.66
Black Hills Energy	Natural Gas Service	170.44
IA Municipal Solution	Water/WW Affidavit Services	475.00
INRCOG	CDBG Rehab Admin/TA	2355.58
Iowa History Journal	2-Year Subscription	35.95
Kluesner Sanitation	Oct Hauling	3983.10
Mark Ortiz	Deposit Refund	75.00
Mary Ann Dozark	Deposit Refund	75.00
McDermott Oil	Fuel for Pickup	200.41
Melissa Elledge	Deposit Refund	50.00
Office Towne	Copier Service Agreement	48.86
Sandry Fire Supply	Boots/FY23 Annual Service - SCBA	2241.05

Expenditures by Fund: General 10232.96, Road Use Tax 1278.17, Trust & Agency 650.00, Local Option Sales Tax 2004.30, Water 6960.43, Sewer 4596.57, Landfill 5703.54, Storm Sewer 45.70, **TOTAL 31471.67**

October Receipts: Interest 19.64, City Services 21739.95, Franchise Fees 5150.90, Property Tax 38080.44, Rent/Camping 675.00, Local Option Sales Tax 4217.18, Road Use Tax 4490.75, **TOTAL 74373.86**

During citizen input, Greg Lee, resident of Lamont, presented early history of the abandoned Madison Cemetery that sat inside the city limits near St. Mary's church site. All but one infant grave was moved to Campton and feels it should have a marker. No Buchanan County Sheriff's report but department had logged 34 hours for October.

The public hearing for the Housing Rehabilitation Program Status of Funds was opened at 7:32 pm Wednesday, November 8, 2023. There was one resident present at the hearing. INRCOG reported to the city that the amount of the IEDA grant awarded in November 2021 was \$126,997.00. The city received funding to rehabilitate three low- to- moderate owner-occupied homes in the community. As of October 3, 2023, all three homes have been completed. The project end date was October 31, 2023, a 60-day time extension was granted by IEDA to complete this hearing and the closeout paperwork. As of October 3, 2023, \$55,479.00 had been paid to contractors for rehabilitation work and \$2,800.00 had been paid to contractors for lead hazard reduction activities for the three completed projects for a total of \$57,279.00 for rehab associated construction activities. \$20,536.00 was paid to INRCOG for general and technical services administration including funds for inspection activities. \$1,168.00 has been paid to INRCOG for lead hazard reduction carrying cost administration including lead hazard inspections, testing, and household relocation if required during construction work involving lead-based paint. The total amount of funding drawn as of October 4, 2023 was \$ 79,037.00 from the state portion of the grant. No local match expenditure has been used for this project. Public comments were noted/No public comment was received. The hearing closed at 7:35 pm.

City Clerk reported Compliance Officer had extended cleanup of two properties until November 15<sup>th</sup>. After that time, he will make arrangements to have items removed.

Motion by Behrens, second by Devlin to approve INRCOG CDBG Housing Rehab invoice for \$86.30. All ayes; motion carried.

Motion by Slack, second by Devlin to approve Class C Beer Permit (Carryout Beer)/Class B Native Wine Permit/Class E Liquor License (LE)/Sunday Sales application for McDermott Oil dba Quick & Handi III. All ayes; motion carried.

Motion by Devlin, second by Slack to approve employee health insurance coverage for 2024. All ayes; motion carried as Resolution 23-22.

Council reviewed Code of Ordinances to include fences in residential districts and directed City Clerk to hold first reading at the December meeting.

Motion by Devlin, second by Slack to adjourn. All ayes; motion carried. Meeting adjourned at 8:08 pm.

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Paula J. Harvey  
City Clerk

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Mary Ann Dozark  
Mayor