

The regular meeting of the Lamont City Council was held Wednesday, May 14, 2025 at 7:00 p.m. Mayor Cook called the meeting to order. Present: Adams, Devlin, Lamphier, Lincoln, & Slack.

Motion by Lincoln, second by Adams to approve the consent agenda: a) May Agenda b) April Special Meeting Minutes c) Bills d) April Receipts e) Treasurer's Reports. All ayes; motion carried.

Black Hills Energy	Natural Gas Service	810.84
Buchanan County Auditor	4th Qtr FY25 Law Enforcement	6220.50
Hawkins, Inc	Chlorine Tank Rental	10.00
Kluesner Sanitation	March Hauling	3970.96
McDermott Oil	Fuel for Pickup/Fire Trucks	216.59
Microbac Labs	Drinking Water Analysis	17.50
Angela Happel	Wages 4/4/25	530.25
Paula Harvey	Wages 4/4/25	1690.54
Paul Lincoln	Wages 4/4/25	1708.92
Forever Cabinets	Library Desk Down Payment	2311.00
Brenda Hebrink	Deposit Refund	13.71
Angela Happel	Wages 4/18/25	490.33
Paula Harvey	Wages 4/18/25	1690.54
Doug Davis	Wages 4/18/25	125.22
Val Timmerman	Wages 4/18/25	206.63
Ann Pech	Wages 4/18/25	24.24
Paul Lincoln	Wages 4/18/25	1708.92
Iowa Dept of Revenue	1st Qtr Feb Sales Tax	122.98
Iowa Dept of Revenue	1st Qtr Feb Water Service Excise Tax	345.28
US Treasury	April 941 Tax	2561.82
IPERS	April Contributions	1579.31
Alliant Energy	Electric Service	1855.19
American Legion Post #346	US Flags - 3x5 - Bush Street	200.00
Center Point Large Print	Books	47.94
Fusion Forward	Service Agreement/Hosting Renewal	549.99
John Keppler	Tree Removal	5000.00
Kalynn Cavanaugh	Deposit Refund	75.00
Office Towne	Copier Service Agreement	53.55
Press Journal	March Publications	208.08
RSP, LLC	Legal Fees	959.67
Smith Insurance	EMC Package Renewal	33948.29
US Cellular	Cellphone Service	63.09
Visa	Ink Cartridge/Books/DVDs	415.40
Wellmark	May Premium	1044.94
Windstream	Phone Service	438.23
Mercy College	EMT Training	1050.00
Banklowa	I-Net/ACH Fees	12.30
Angela Happel	Wages 5/2/25	496.03
Paula Harvey	Wages 5/2/25	1690.54
Paul Lincoln	Wages 5/2/25	1708.92
Angela Happel	Mileage to County Mtg	31.20
Black Hills Energy	Natural Gas Services	276.47
Hawkins, Inc.	Chlorine Tank Rental	10.00
Kluesner Sanitation LLC	April Hauling	4030.96
Krivachek Janitorial Supply	Paper Towels/TP/Liners	194.96
McDermott Oil Co	Fuel & Pizza for BCEDC Mtg	204.97
Microbac Labs	Drinking Water & Wastewater Analysis	99.00

Expenditures by Fund: General 43325.96, Road Use Tax 4371.19, Trust & Agency 1008.19, LOST 7418.48, Water 6820.93, Sewer 8420.07, Landfill 9606.87, Stormwater 49.11, **TOTAL 81020.80**

April Revenues: City Services 19547.31, Interest 2095.90, Franchise Fees 5061.18, LOST 4652.96, Property Tax 34169.63, Fines/Court Costs 122.80, Road Use Tax 4680.16, Rent/Camping 445.00, **TOTAL 70774.94**

Buchanan County Sheriff's Department logged about 24 hours in April with six calls for service, investigations, and SOR. City Clerk reported Fire Department had 6 controlled burn notifications and 1 medical call. The department is applying for grants for a new generator that will cost \$10,000-\$12,000. Mayor Cook reported BCEDC was held at Lamont in April and the Board approved a grant for SIPS Downtown Lamont.

Mayor Cook presented his Mayor's Report for May. He is working with several property owners to get their property cleaned before he issues nuisance abatement proceedings. He reported RAGBRAI LII will be passing through Lamont on July 26th. The next

meeting with RAGBRAI representatives will be May 22nd at 11:00 am. A Ragbrai Lamont facebook account has been set up so be sure to like and follow. City received a \$5,000 donation from Banklowa towards Snapsport athletic covering on the tennis court at the Scout Park. The court will remain basketball and tennis court and add pickleball courts.

Public Works Director reported storm sewer pipe on Concord Street has been repaired, water tower inspection was completed, and seal coating streets is done.

City Clerk presented the Water Quality Report 2024. Motion by Adams, second by Lamphier to approve the Water Quality Report 2024. All ayes; motion carried.

Motion by Lincoln, second by Adams to approve Snapsports Athletic Surfaces deposit for \$24,738.57 for basketball, tennis, & pickleball courts at the Scout Park. All ayes; motion carried.

Motion by Devlin, second by Slack to approve Bush Street closings from 6:00 a.m. until noon for RAGBRAI LII on July 26th.

Motion by Slack, second by Devlin to approve the first reading of Ordinance #114 – RAGBRAI LII Ordinance. Ayes: Lamphier, Adams, Lincoln, Devlin, & Slack. First reading was approved. Motion by Slack, second by Lamphier to waive second and third readings of Ordinance #114 – RAGBRAI LII. Ayes: Adams, Lincoln, Devlin, Lamphier, & Slack. Motion by Slack, second by Lamphier to adopt Ordinance #114 – RAGBRAI LII. Ayes: Devlin, Lincoln, Adams, Lamphier, & Slack. Ordinance #114 was adopted.

Motion by Devlin, second by Adams to adjourn. All ayes; motion carried. Meeting adjourned at 7:48 p.m.

Paula J. Harvey
City Clerk

Michael J. Cook
Mayor