The regular meeting of the Lamont City Council was held Wednesday, August 13, 2025. Mayor Cook called the meeting to order at 7:00 p.m. Present: Devlin, Lamphier, Lincoln, & Slack; Absent: Adams

Motion by Devlin, 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.

Press Prints	RAGBRAI T-Shirts	186.00
Banklowa	Return Item Fee - Slack	4.00
Angela Happel	Wages 7/11/25	535.94
Paula Harvey	Wages 7/11/25	1742.51
Doug Davis	Wages 7/11/25	397.15
Paul Lincoln	Wages 7/11/25	1766.36
Iowa Dept of Revenue	2nd Qtr June Sales Tax	113.13
Iowa Dept of Revenue	2nd Qtr June Water Service Excise Tax	337.68
Terri Beavers	Deposit Refund	130.78
Katherine Berry	Deposit Refund	153.09
Alliant Energy	Electric Service	2204.47
ATCO International	Suppress & Glass Cleaner	405.85
Black Hills Energy	Natural Gas Service	177.39
Center Point Large Print	Books	49.14
JD Financial	Pole Saw/Blower/Doorknob/Light Fixture	565.95
Mid-American Research	Lift Station Cleaner	662.00
Office Towne	Copier Service Agreement	50.88
Overdrive, Inc.	Ebook Content Fee	402.96
Press Journal	June Publications	118.39
RSP, LLC	Legal Fees	489.50
US Cellular	Cellphone Service	63.06
USA Bluebook	Hydrant Cap Gasket	74.23
Visa	Prime Membership/Books/DVDs/Office	402.14
Wellmark	Aug Premium	1044.94
Windstream	Phone Service	437.96
Press Prints	RAGBRAI T-Shirts	360.00
Jesse Scheckel	RAGBRAI - DJ	350.00
Angela Happel	Wages 7/25/25	456.11
Paula Harvey	Wages 7/25/25	1742.51
Doug Davis	Wages 7/25/25	403.66
Ann Pech	Wages 7/25/25	80.80
Paul Lincoln	Wages 7/25/25	1766.36
US Treasury	July 941 Tax	2770.84
IPERS	July Contributions	1629.73
Banklowa	I-Net/ACH Fees	12.45
BCEDC	FY26 Annual Dues	1244.10
Biblionix	Apollo Annual Subscription	800.00
Hawkins, Inc	Chlorine Tank Rental	20.00
Iowa DNR	NPDES Annual Fee	210.00
INRCOG	FY26 Dues	231.66
Iowa One Call	Locate Emails	12.60
Kluesner Sanitation	July Hauling	3985.82
McDermott Oil Co	Lawnmower Fuel	120.30
Microbac Labs	Drinking Water Analysis	17.50
Quality Flow Systems, Inc	Lift Station - Service Check	525.00
Tammy Whitney	Deposit Refund - Scout House	75.00
Kathy Hemandez	Deposit Refund - Water	75.00
Virginia Sullivan	Deposit Refund - Water	75.00
Candi Weaver	Deposit Refund - Water	83.23
Angela Happel	Wages 8/8/25	501.74
Paula Harvey	Wages 8/8/25	1742.51
Doug Davis	Wages 8/8/25	520.85
Ann Pech	Wages 8/8/25	20.20
Paul Lincoln	Wages 8/8/25	1766.36
Banklowa	Return Item Fees	8.00
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Expenditures by Fund: General 11874.84, Road Use Tax 1942.10, Trust & Agency 1064.27, Local Option Sales Tax 1007.64, Water 6300.36, Sewer 6307.66, Landfill 5578.42, Stormwater 47.54, **TOTAL 34122.83**

July Receipts: Local Option Sales Tax 5890.06, Property Tax 1075.69, Franchise Fees 240.80, Fire Dept Township Fees 7750.00, Road Use Tax 4369.70, Rent/Deposits 965.00, City Services 26556.90, Interest 2117.37, Donation – Pickleball Court 188.00, Fire Dept Donation – Generator 115.00, RAGBRAI 733.00, Liquor License 357.50 **Total 50359.02**

Buchanan County Sheriff's Department logged about 24 hours during July. Deputy Tyler Klenzman reported calls for service were harassment and dog, otherwise time was spent on patrol.

Fire Chief Crow reported the department had 1 storm watch, 2 medical and 1 locate child calls since last meeting. The department will be having a company in to test hoses and ladders. Mayor Cook reported a successful RAGBRAI & Lamont Days and City now has possession of the vacant Church Street property. He handed out EMS Essential Service Levy Proposal information that will be on the November ballot. Dan Walter will be attending the September meeting to discuss this levy.

Public Works Director reported he was working with the DNR so City could discharge early due to all the rain. He was finalizing the purchase of the truck, plow and sander.

Motion by Slack, second by Lamphier to remove certified delinquent city bills from property taxes at 305 Church Street. All ayes; motion carried as Resolution 25-14.

Motion by Lincoln, second by Slack to write off certain utility accounts as uncollectible and send to the lowa Offset Program. All ayes, motion carried as Resolution 25-15.

Motion by Devlin, second by Lincoln to set public hearing on amendment of FY26 budget. All ayes; motion carried as Resolution 25-16.

Discussion was held on the code update questions from Simmering Cory | lowa Codification.

Motion by Lamphier, second by Lincoln to adjourn. All ayes, motion carried. Meeting adjourned at 7:39 p.m.

Paula J. Harvey City Clerk	Michael J. Cook Mayor	