

The regular meeting of the Lamont City Council was held Wednesday, July 8, 2026 with Mayor Cook calling the meeting to order at 7:00 p.m. Present: Adams, Devlin, Lincoln, & Slack. Absent: Lamphier.

Motion by Devlin, second by Adams to approve the consent agenda: a) July Agenda b) June Minutes c) Bills d) June Receipts e) June Treasurer's Reports. All ayes; motion carried.

|                              |                                              |         |
|------------------------------|----------------------------------------------|---------|
| Paula Harvey                 | Wages 6/12/26                                | 1778.21 |
| Doug Davis                   | Wages 6/12/26                                | 423.20  |
| Val Timmerman                | Wages 6/12/26                                | 377.19  |
| Paul Lincoln                 | Wages 6/12/26                                | 1784.90 |
| Sarah Fletcher               | Wages 6/12/26                                | 480.21  |
| Allison Andrews              | Wages 6/12/26                                | 12.13   |
| Jean Bowden/Shirley Crawford | Deposit Refund                               | 150.50  |
| Davey's Doin's LLC           | Deposit Refund                               | 75.00   |
| Scott & Lisa Schroeder       | Deposit Refund                               | 1.18    |
| Iowa Dept of Revenue         | 2nd Qtr May Sales Tax                        | 123.39  |
| Iowa Dept of Revenue         | 2nd Qtr May Water Service Excise Tax         | 374.03  |
| Alliant Energy               | Electric Service                             | 1975.88 |
| Black Hills Energy           | Natural Gas Service                          | 187.10  |
| JD Financial                 | Utility Pump/hose/Propane Cylinder           | 150.97  |
| John Keppler                 | Tree Removal - RR Ditch                      | 2000.00 |
| Kennedy Sheckles             | Deposit Refund                               | 75.00   |
| Lamont Community Club        | Donation FY26                                | 500.00  |
| Martelle Water Treatment     | Aqua Mag                                     | 1874.84 |
| Melanie Hettinger            | Deposit Refund                               | 75.00   |
| R&J Pest Control             | Pest Control                                 | 210.00  |
| RSP, LLC                     | Legal Fees                                   | 43.75   |
| Stacy Wessels                | Deposit Refund                               | 75.00   |
| Strawberry Point Hardware    | Keys/GooGone/Paint/Hammer/Sealant            | 91.33   |
| Technical Drainage Solutions | Clean Up 305/315 Church Street               | 3500.00 |
| The Library Store            | LED Creative Cube                            | 1104.30 |
| US Cellular                  | Cellphone Service                            | 63.09   |
| USPS                         | Library Box Rent                             | 68.00   |
| Void                         | Void                                         | 0.00    |
| Visa                         | Postage/Fuel/Metal Detector/Library Supplies | 2347.68 |
| Wellmark                     | July Premium                                 | 1184.07 |
| Windstream                   | Phone Service                                | 438.42  |
| Paula Harvey                 | Wages 6/26/26                                | 1778.20 |
| Doug Davis                   | Wages 6/26/26                                | 364.60  |
| Karen Kremer                 | Wages 6/26/26                                | 32.32   |
| Val Timmerman                | Wages 6/26/26                                | 377.19  |
| Paul Lincoln                 | Wages 6/26/26                                | 1784.90 |
| Sarah Fletcher               | Wages 6/26/26                                | 276.26  |
| Allison Andrews              | Wages 6/26/26                                | 145.45  |
| JoDee Devlin                 | Wages 6/26/26                                | 138.38  |
| Jarrod Lamphier              | Wages 6/26/26                                | 193.93  |
| Michael Slack                | Wages 6/26/26                                | 138.52  |
| Joseph Lincoln               | Wages 6/26/26                                | 193.93  |
| Michael Cook                 | Wages 6/26/26                                | 392.11  |
| Mark Adams                   | Wages 6/26/26                                | 193.93  |
| US Treasury                  | June 941 Tax                                 | 2988.12 |
| IPERS                        | June Contributions                           | 1677.12 |
| Iowa Dept of Revenue         | 2nd Qtr Withholding                          | 938.49  |
| Banklwa                      | I-Net/ACH Fees                               | 14.55   |

Expenditures by Fund: General 16073.04, Road Use Tax 1554.31, Trust & Agency 1255.35, Local Option Sales Tax 902.36, Water 7268.22, Sewer 4458.96, Landfill 1611.25, Stormwater 48.88 **TOTAL 33172.37**

June Receipts: Interest 18.72, City Services 22418.25, Fire Dept Township Fees 2630.00, Fire Dept Memorial/Donation 2120.00, Franchise Fees 412.80, Community Club – Ins Premium 300.00, Library – copies 11.75, Property Taxes 2039.33, LOST 4674.08, RUT 5583.46, **Total 40208.39**

Buchanan County Sheriff's Department logged about 49 hours during June. Deputy Tyler Klenzman reported calls for service were warrants & civil but overall quiet with nothing major to report.

The Community Club requested permission to close Bush Street before the parade until after the street dance for Lamont Day Activities. Motion by Lincoln, second by Slack to close Bush Street from 9:00 a.m. August 1<sup>st</sup> until 9:00 a.m. August 2<sup>nd</sup>. All ayes; motion carried.

City Clerk reported fire department had one fire call (power line), four medical calls, one gas leak, and one storm watch since last meeting. Mayor Cook reported there would be some clean up on the railroad property. Black Hills has disconnected the gas line at 305 and 315 Church Street properties so those will be demolished very soon. EBTC and Windstream are in town installing fiber optic. Fire Department received a \$2500.00

donation from Black Hills Energy. Public Works Director reported the water tower repairs are finished and Oasis still has us on their schedule to repair stormwater drains on Bush and Albert.

Mayor Cook appointed Katelyn Frieden as a resident Library Board Trustee for 7/1/26 – 6/30/32 term. Motion by Slack, second by Devlin to approve this appointment. All ayes; motion carried.

Motion by Devlin, second by Adams to approve the first reading of Ordinance #114 – amending provisions pertaining to solid waste collection fees. Ayes: Slack, Lincoln, Adams, & Devlin. First reading was approved. Motion by Lincoln, second by Slack to waive the second and third readings of Ordinance #114 – amending provisions pertaining to solid waste collection fees. Ayes: Adams, Devlin, Slack, & Lincoln. Second and third readings were waived. Motion by Adams, second by Devlin to adopt Ordinance #114 – amending provisions pertaining to solid waste collection fees. Ayes: Lincoln, Slack, Devlin, & Adams. Ordinance #114 was adopted.

Motion by Slack, second by Adams to keep Well #1 operational with DNR guidelines of pumping on a regular basis. All ayes; motion carried.

Motion by Slack, second by Lincoln to approve Resolution 26-21 annually designating the official location for posting public meeting notices on City Hall window at 644 Bush Street and on city's official website, lamontowa.com under government tab. All ayes; motion carried.

Motion by Devlin, second by Slack to adjourn. All ayes; motion carried. Meeting adjourned at 7:40 p.m.

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Paula J. Harvey  
City Clerk

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Michael J. Cook  
Mayor