

The regular meeting of the Lamont City Council was held Wednesday, August 12, 2026. Mayor Cook called the meeting to order at 7:00 p.m. Present: Adams, Devlin, Lamphier, & Lincoln; Absent: Slack

Motion by Lamphier, second by Lincoln 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.

|                              |                                        |          |
|------------------------------|----------------------------------------|----------|
| Buchanan County Auditor      | 1st Qtr FY27 Law Enforcement           | 6649.50  |
| Iowa DNR                     | Water Supply Fee                       | 46.18    |
| IMWCA                        | Work Comp Premium FY27                 | 3604.00  |
| Kluesner Sanitation LLC      | June Hauling                           | 4072.10  |
| Iowa League of Cities        | Membership Dues FY27                   | 555.00   |
| MARC                         | Marking Paint                          | 493.55   |
| Martin Construction          | Belt Sand Doors - City Hall            | 40.00    |
| McDermott Oil Co             | Fuel/Pizza/Ice Summer Reading          | 326.38   |
| Microbac Labs                | Drinking Water Analysis                | 19.50    |
| Office Towne                 | Copier Service Agreement               | 64.42    |
| Prairie Road Builders        | 2026 Seal Coat Project                 | 23399.89 |
| Press Journal                | May Publication                        | 111.24   |
| Rodas Chevrolet              | Plow Truck Running Boards              | 751.59   |
| USPS                         | Box Service Rent                       | 126.00   |
| Paula Harvey                 | Wages 7/10/26                          | 1845.52  |
| Doug Davis                   | Wages 7/10/26                          | 338.47   |
| Ann Pech                     | Wages 7/10/26                          | 10.10    |
| Paul Lincoln                 | Wages 7/10/26                          | 1815.10  |
| Sarah Fletcher               | Wages 7/10/26                          | 454.39   |
| Banklwa                      | Return Item Fee                        | 4.00     |
| Iowa Dept of Revenue         | 2nd Qtr June Sales Tax                 | 182.91   |
| Iowa Dept of Revenue         | 2nd Qtr June Water Service Excise Tax  | 374.02   |
| Paula Harvey                 | Wages 7/24/26                          | 1845.52  |
| Doug Davis                   | Wages 7/24/26                          | 318.15   |
| Paul Lincoln                 | Wages 7/24/26                          | 1815.10  |
| Sarah Fletcher               | Wages 7/24/26                          | 330.47   |
| Allison Andrews              | Wages 7/24/26                          | 113.12   |
| US Treasury                  | July 941 Tax                           | 2781.24  |
| IPERS                        | July Contributions                     | 1641.45  |
| Alliant Energy               | Electric Service                       | 2252.25  |
| Black Hills Energy           | Natural Gas Service                    | 183.66   |
| Hawkins, Inc.                | Chlorine & Tank Rental                 | 512.60   |
| Iowa One Call                | Locate Emails                          | 25.20    |
| Iowa Regional Utilities Assn | Water Usage                            | 995.93   |
| J&R Supply                   | Lead Gaskets                           | 15.00    |
| JD Financial                 | Nuts/Bolts/PVC Fittings                | 37.45    |
| Joe's Plumbing               | Jettying Albert Street                 | 400.00   |
| RSP, LLC                     | Legal Fees                             | 175.00   |
| US Cellular                  | Cellphone Service                      | 63.14    |
| Virginia Sullivan            | Deposit Refund                         | 75.00    |
| VISA                         | Fuel/Postage/Books/Toner/Crafts/Easels | 1148.97  |
| Wellmark                     | Aug Premium                            | 1184.07  |
| Windstream                   | Phone Service                          | 439.24   |
| Banklwa                      | I-Net/ACH Fees                         | 13.50    |
| Bard Materials               | Road Rock & Rock for Lagoon Repair     | 828.64   |
| BCEDC                        | FY27 Annual Dues                       | 1244.10  |
| Biblionix                    | Apollo Annual Subscription             | 800.00   |
| Buch Co Dairy Producers      | Ice Cream Machine - Lamont Day         | 210.00   |
| Buch Co Hazardous Waste      | FY27 Assessment                        | 429.00   |
| Iowa DNR                     | NPDES Annual Fee                       | 210.00   |
| INRCOG                       | FY27 Dues                              | 235.95   |
| Knapp's Service              | Blades & Fuel Mix for Weedeater        | 50.12    |
| McDermott Oil Co             | Lawnmower & Pumper Fuel                | 223.68   |
| Microbac Labs                | Drinking Water Analysis                | 19.50    |
| Office Towne                 | Copier Service Agreement               | 71.42    |
| Press Journal                | June Publications                      | 106.77   |
| Paula Harvey                 | Wages 8/7/26                           | 1845.52  |
| Doug Davis                   | Wages 8/7/26                           | 514.46   |
| Paul Lincoln                 | Wages 8/7/26                           | 1815.10  |
| Sarah Fletcher               | Wages 8/7/26                           | 482.80   |
| Allison Andrews              | Wages 8/7/26                           | 8.08     |

Expenditures by Fund: General 11224.47, Road Use Tax 25761.54, Trust & Agency 3747.72, Local Option Sales Tax 7741.60, Water 8404.34, Sewer 7511.34, Landfill 6261.59, Stormwater 92.46, **TOTAL 70745.06**

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July Receipts: Local Option Sales Tax 5692.11, Property Tax 816.00, Franchise Fees 253.08, Fire Dept Township Fees 8750.00, Road Use Tax 4715.01, Rent/Deposits 1130.00, City Services 26309.22, Interest 1976.09, Library Copies & Donation 75.00, Fire Dept Donation 2500.00, Cigarette Permit 75.00 **Total 52291.51**

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

Lisa Kremer, Buchanan Economic Development Director, presented reports on what BCEDC accomplished last year and what they are working on this year. The Business Leadership Series will begin again this fall with four dynamic speakers and six powerful sessions. New this year is the Lead Summit, a two-day leadership development conference in October for emerging and established leaders to strengthen their impact in the workplace and community.

City Clerk reported fire department had three medical calls, two controlled burn requests, and four storm related notifications since last meeting. Department is working on pricing for rescue unit air ride system repair and generator for city hall/fire station. Mayor Cook reported Lamont Block Party was a huge success, demolition was complete on Church Street properties, update on EBTC & Windstream fiber optic projects and dog issues.

Public Works Director reported water tower repairs are done and stormwater repairs should be done by September 11<sup>th</sup>. He will be working with the DNR so City could discharge early due to all the rain.

Motion by Lamphier, second by Devlin to update Chapter 19 of Lamont code of ordinances stating the city clerk is the treasurer and performs all functions required of the position of treasurer and the clerk receives no additional compensation for performing the duties of the treasurer. All ayes; motion carried.

Motion by Lamphier, second by Devlin to transfer funds from sewer fund to water fund to cover water tower repairs and digital scale. All ayes, motion carried as Resolution 26-22.

Motion by Adams, second by Devlin to adjourn. All ayes, motion carried. Meeting adjourned at 7:43 p.m.

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Paula J. Harvey  
City Clerk

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Michael J. Cook  
Mayor

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