

The regular meeting of the Lamont City Council was held Wednesday, September 9, 2026 with Mayor Cook calling the meeting to order at 7:00 p.m. Present: Adams, Devlin & Lamphier. Absent: Lincoln, & Slack.

Motion by Adams, second by Lamphier to approve the consent agenda: a) September Agenda b) August Minutes c) August Bills d) August Receipts e) August Treasurer's Report. All ayes; motion carried.

Marian Fletcher	Deposit Refund	114.36
David Adams	Fire Wages	193.93
John Cook	Fire Wages	41.56
Kim Cook	Fire Wages	438.66
Terry Crow	Fire Wages	701.05
Cary Gentz	Fire Wages	143.14
Keith Haynes	Fire Wages	115.44
Kevin Haynes	Fire Wages	189.32
Jacob Haynes	Fire Wages	60.03
Jarrod Lamphier	Fire Wages	138.52
Timothy Rathe	Fire Wages	50.79
Marcus Allan	Fire Wages	36.94
Avery Fletcher	Fire Wages	253.96
Noah Rodas-Timmerman	Fire Wages	96.97
Alex Crow	Fire Wages	87.73
Anthony Fleming	Fire Wages	286.28
Chaz Fleming	Fire Wages	253.96
Gregory Lee	Fire Wages	424.81
Skyler Jaster	Fire Wages	124.67
Paula Harvey	Wages 8/21/26	1845.52
Doug Davis	Wages 8/21/26	311.38
Paul Lincoln	Wages 8/21/26	1815.10
Sarah Fletcher	Wages 8/21/26	469.89
US Treasury	August 941 Tax	3433.60
IPERS	August Contributions	1800.95
Iowa Dept of Revenue	2nd Qtr July Sales Tax	211.99
Iowa Dept of Revenue	2nd Qtr July Water Service Excise Tax	453.53
Alliant Energy	Electric Service	3056.89
Black Hills Energy	Natural Gas Service	185.60
Central Tank Coatings Inc	Clean, Inspect & Repair Water Tower	16900.00
Iowa One Call	Locate Emails	34.20
IRWA	IRWA Conference - Dubuque	260.00
J&R Supply	Digital Scale	3356.16
Kluesner Sanitation	July Hauling	4175.71
Microbac Labs	Drinking Water Analysis	86.75
Press Journal	July Publications	158.76
Storey Kenworthy	Folders/Sales Books/Postits	59.60
Strawberry Point Hardware	Marking Flags/Anchors/Drill Bits/Cleaner	58.73
Team Lab	MegaBugs/TriKills/Glyphosphaphite	4185.00
USA Blue Book	Chlorine Testing Supplies	210.29
VISA	Fuel/Books/ProgramAids/Ink Cartridge	511.58
Wellmark	Sept Premium	1184.07
Windstream	Phone Service	439.24
Banklowa	Deposit Slips	150.83
Banklowa	I-Net/ACH Fees	13.35
Paula Harvey	Wages 9/4/26	1845.52
Doug Davis	Wages 9/4/26	358.77
Ann Pech	Wages 9/4/26	137.37
Paul Lincoln	Wages 9/4/26	1815.10
Sarah Fletcher	Wages 9/4/26	227.19
Allison Andrews	Wages 9/4/26	40.41
Check #25548	Phone Service	-439.24
Amanda Bushaw	Deposit Refund	75.00
Iowa One Call	Locate Emails	177.40
Kluesner Sanitation	August Hauling	4235.71
Knapp's	Spark Plug/3/16 files	14.24
Krivacheck Janitorial	Paper Towels/Liners/Trifold	128.48
McDermott Oil Co	Fuel	314.97
Office Towne	Copier Service Agreement/Computer/Toner	1350.42
Overdrive Inc.	Ebook Content Fee	424.41
Quality Flow Systems	Lift Station Service Check	600.00
T-Mobile	Cellphone Service	75.62
Three Rivers FS	LP Gas & Regulator - Lift Station Generator	524.24
Trott Trophies	Brass Plate for Library Desk	14.00
Windstream	Phone Service	439.24

Expenditures by Fund: General 11460.46, Road Use Tax 1441.34, Trust & Agency 1481.68, Local Option Sales Tax 1311.52, Water 26238.29, Sewer 9606.35, Landfill 9782.77, Stormwater 157.28 **TOTAL 61479.69**

August Receipts: Local Option Sales Tax 4405.37, Franchise Fees 3534.97, Road Use Tax 5868.61, Rent/Deposits 1255.00, City Services 21375.48, Interest 18.92, Community Room Donation 50.00, Fire Dept – Donation 1460.00, Copies 28.00 **Total 37996.35**

Buchanan County Deputy, Tyler Klenzman reported City logged about 34 hours during August with most of the hours on patrol and dog complaints.

Public Works Director reported Oasis planning to be here yet this month. City will be taking sealed bids for dump truck, blade, and sander. City Clerk reported fire department had three medical calls, one controlled burn request, and one fire call since last meeting. The City/Fire Department generator is being installed. Bunker gear has been ordered with partial payment from Black Hills Energy grant and CPR/Trauma manikin purchased with grant monies from Buchanan County Community Foundation is being used in training sessions. Mayor Cook reported he attended BCEDC meeting and Lisa Kremer, Director of BCEDC will be retiring. He also reported court for dog complaint is this week and Steve Berger has finished the Scout Park sign. Mayor Cook has contacted a sign company for a quote on a business listing welcome sign to place along highway and working on some landscaping and Christmas decorating plans.

Motion by Devlin, second by Lamphier to approve the FY26 Street Finance Report. Ayes: Adams, Lamphier, & Devlin; motion carried as Resolution 26-23.

Motion by Adams, second by Devlin to approve Resolution 26-24 certifying delinquent city service bills to property taxes for collection. All ayes, motion carried.

Motion by Adams, second by Devlin to approve the membership application of Johannes (Janu) Prinsloo to the Fire Department. All ayes; motion carried.

Motion by Adams, second by Lamphier to approve amendment to UNITI Service Agreement. All ayes, motion carried as Resolution 26-25.

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

Paula J. Harvey
City Clerk

Michael J. Cook
Mayor