

The regular meeting of the Lamont City Council was held Wednesday, September 11, 2024 with Mayor Cook calling the meeting to order at 7:00 p.m. Present: Adams, Devlin, Lincoln, & Slack. Lamphier arrived at 7:04 p.m.

Motion by Devlin, second by Slack 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.

Banklowa	Return Item Fee	4.00
Iowa Dept of Revenue	2nd Qtr July Sales Tax	283.17
Iowa Dept of Revenue	2nd Qtr July Water Service Excise Tax	372.59
Brookelynn Beaman	Deposit Refund	75.00
Alliant Energy	Electric Service	2135.21
Angela Happel	Library Parade Candy	25.65
Center Point Large Print	Books	47.94
Iowa Dept of Natural Resources	NPDES Annual Fee	210.00
Laura Wessels	Deposit Refund	75.00
Microbac Lab	Water/Wastewater Analysis	398.00
Press Journal	July Publications	115.20
RSP, LLC	Legal Fees	487.50
Terry Crow	Mileage to 911/EMS Mtg	22.32
The Trendy Tulip	Memorial Plant - Homewood	55.00
Thompson's Construction	Concession Stand Repair	1530.42
US Cellular	Cellphone Service	62.72
Visa	Tool Cabinet/Books/BarnOwl/Patch	1049.79
Wellmark	September Premium	952.09
Windstream	Phone Service	426.28
Angela Happel	Wages 8/23/24	414.16
Paula Harvey	Wages 8/23/24	1655.08
Doug Davis	Wages 8/23/24	206.63
Val Timmerman	Wages 8/23/24	330.16
Paul Lincoln	Wages 8/23/24	1682.26
US Treasury	August 941 Tax	2660.61
IPERS	August Contributions	1545.16
Banklowa	I-Net/ACH Fees	12.45
Banklowa	Return Item Fee	4.00
Banklowa	Return Item Fee	4.00
Angela Happel	Wages 9/6/24	430.30
Paula Harvey	Wages 9/6/24	1655.08
Doug Davis	Wages 9/6/24	212.89
Karen Kremer	Wages 9/6/24	38.09
Paul Lincoln	Wages 9/6/24	1682.26
Atco International	Suppress Odor Granules	129.55
Black Hills Energy	Natural Gas Service	156.96
Hawkins, Inc.	Chlorine & Chlorine Tank Rental	519.60
Kluesner Sanitation	August Hauling	4037.24
Iowa League of Cities	Member Dues FY25	530.00
McDermott Oil Co	Lawnmower & Pickup Fuel	270.20
Office Towne	Copier Service Agreement	53.62
Stacy Wessels	Deposit Refund	75.00
Storey Kenworthy	Paper & Delinquent Notices	285.59
Strang Tire & Automotive	Lawnmower Tire Repair	24.00
US Postal Service	Personalized Stamped Envelopes	2666.80

Expenditures by Fund: General 8790.83, Road Use Tax 1967.73, Trust & Agency 989.37, Local Option Sales Tax 919.22, Water 5800.34, Sewer 4900.71, Landfill 6044.19, Stormwater 197.18 **TOTAL 29609.57**

August Receipts: Local Option Sales Tax 4757.50, Franchise Fees 188.46, Road Use Tax 4200.79, Rent/Deposits 1430.00, City Services 21242.05, Interest 610.72, Community Room Donation 80.00, Copies 5.50, Property Taxes 61.35, **Total 32576.37**

There was no deputy report but Buchanan County Sheriff's Department logged about 28 hours of service in August. Public Works Director reported DNR Wastewater Survey was completed and street work is done. Fire Chief, Terry Crow, reported the department had 1 grass fire and 3 medical calls since last meeting. Mayor Cook was unable to attend the BCEDC meeting.

Mayor Cook reported on a recent law change from City Attorney that became effective July 1, 2024 where Iowa Code § 21.8 requires that a governmental body provide for electronic meeting options for members of the governmental body. The governmental body should utilize the electronic meeting method(s) that allows for participation of members of the governmental body while also ensuring the meeting meets Iowa Code chapter 21 requirements. The new law does not change existing

requirements as it relates to public access to the meeting and compliance with public notice requirements. City Attorney will be proceeding via publication with 657A. 10B action regarding property located at 315 Church Street. Mayor Cook will be contacting the owner of vacant properties for an update. He continues to work with property owners on nuisance abatement properties.

Motion by Lamphier, second by Lincoln to approve the FY24 Street Finance Report. Ayes: Slack, Devlin, Adams, Lincoln, & Lamphier; motion carried as Resolution 24-23.

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

Motion by Lincoln, second by Slack to accept Origin Design, formerly IIW, proposal for \$1500.00 for Bridge Inspection Services. All ayes; motion carried as Resolution 24-25.

Motion by Slack, second by Lamphier to approve the second reading of Ordinance #113 Amending Chapter 155 – Restricted Residence District. Ayes: Adams, Devlin, Lincoln, Lamphier & Slack. Second reading was approved.

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

Paula J. Harvey
City Clerk

Michael J. Cook
Mayor