The regular meeting of the Lamont City Council was held Wednesday, January 8, 2025. Mayor Cook called the meeting to order at 7:00 pm. Present: Adams. Devlin, Lamphier, Lincoln, & Slack. Motion by Devlin, second by Lamphier to approve the consent agenda: a) January Agenda b) December Minutes c) Bills d) December Receipts e) December Treasurer's Report. All ayes; motion carried.

| s, modon carned.                    | W 150 BUSY #                         |  |
|-------------------------------------|--------------------------------------|--|
| Iowa DCI                            | Background Check                     | 15.00  |
| Banklowa                            | Return Item Fee                      | 4.00   |
| Angela Happel                       | Wages 12/13/24                       | 462.57   |
| Paula Harvey                        | Wages 12/13/24                       | 1655.08  |
| Paul Lincoln                        | Wages 12/13/24                       | 1682.26  |
| AEI                                 | Replace Lift Station Heater          | 846.26   |
| Alliant Energy                      | Electric Service                     | 2062.08  |
| Angela Happel                       | Mileage to County Mtg - Independence | 27.28  |
| Center Point Large Print            | Books                                | 47.94  |
| JD Financial                        | Deadbolt/Heaters/Rope                | 90.96  |
| K&A Farm Equipment                  | Chains for Tractor                   | 408.00   |
| MercyOne                            | Drug Test - Lincoln                  | 30.00  |
| Origin Design                       | 2024 Bridge Inspections              | 1500.00  |
| Press Journal                       | Nov Publications                     | 93.82  |
| RSP, LLC                            | Legal Fees                           | 603.50   |
| Storey Kenworthy                    | Utility Billing Statements           | 770.00   |
| Strawberry Point Hardware           | Toilet Bowl Cleaner                  | 9.99   |
| True North                          | AD&D Policy - Fire Dept              | 250.00   |
| TWR Dock & Marine                   | Batteries for Ambulance              | 476.85   |
| US Cellular                         | Cellphone Service                    | 62.76  |
| Visa                                | Office/BarnOwl/Postage/Books         | 348.94   |
| Wellmark                            | Jan Premium                          | 1044.94  |
| Windstream                          | Phone Service                        | 426.90   |
| Iowa Dept of Revenue                | 4th Qtr Nov Sales Tax                | 86.65  |
| Iowa Dept of Revenue                | 4th Qtr Nov Water Service Excise Tax | 325.27   |
| Angela Happel                       | Wages 12/27/24                       | 467.96   |
| Paula Harvey                        | Wages 12/27/24                       | 1655.08  |
| Doug Davis                          | Wages 12/27/24                       | 181.58   |
| Val Timmerman                       | Wages 12/27/24                       | 156.53<br>22.86  |
| Ann Pech                            | Wages 12/27/24                       | 1682.26  |
| Paul Lincoln                        | Wages 12/27/24                       | 138.38   |
| JoDee Devlin                        | Wages 12/27/24                       | 166.23   |
| Jarrod Lamphier                     | Wages 12/27/24                       | 166.23   |
| Michael Slack                       | Wages 12/27/24                       | 166.23   |
| Joseph Lincoln                      | Wages 12/27/24                       | 322.90   |
| Michael Cook                        | Wages 12/27/24                       | 166.23   |
| Mark Adams                          | Wages 12/27/24<br>December 941 Tax   | 2695.48  |
| US Treasury<br>Iowa Dept of Revenue | 4th Qtr Withholding                  | 1150.02  |
| IPERS                               | December Contributions               | 1641.52  |
| Banklowa                            | I-Net/ACH Fees                       | 13.20  |
| Banklowa                            | Safety Deposit Box Rental            | 25.00  |
| Black Hills Energy                  | Natural Gas Service                  | 837.05   |
| Buchanan Co Abstract                | 305 Church Street Abstract           | 175.00   |
| Buchanan County Auditor             | 3rd Qtr FY25 Law Enforcement         | 6220.50  |
| Don German                          | Deposit Refund                       | 75.00  |
| Hawkins, Inc.                       | Chlorine Tank Rental                 | 20.00  |
| Iowa One Call                       | Locate Emails                        | 18.10  |
| John Albright                       | Deposit Refund                       | 75.00  |
| Kluesner Sanitation                 | Dec Hauling                          | 3968.10  |
| Krivachek Janitorial                | Paper Towels                         | 41.99  |
| McDermott Oil Co                    | Fuel for Pickup and Dump Truck       | 181.29   |
| Microbac Labs                       | Drinking Water Analysis              | 17.50  |
| Napa Auto Parts                     | Dump Truck Wiper Blades              | 22.98  |
| Office Towne                        | Copier Service Agreement             | 74.98  |
| 5 1 6 10004 00 D                    | - 111 T 0040 CO T 0 A 1240 FO        | The state of the s |

Expenditures by Fund: General 8821.89, Road Use Tax 2048.60, Trust & Agency 1349.58, Local Option Sales Tax 7673.34, Water 5246.97, Sewer 5143.25, Landfill 5553.07, Stormwater 39.53 **TOTAL 35876.23** 

December Receipts: Interest 21.47, Franchise Fees 457.55, City Services 20468.57, Fire Dept Donation 110.00, Library Open Access/ILL Reimb 447.61, Property Taxes 3901.86, Rent/Camping 275.00, Local Option Sales Tax 4068.95, Road Use Tax 4589.71, TOTAL 34340.72

No report from Buchanan County Sheriff Department but 70 hours were logged for the month of December. Public Works Director presented quotes for a new plow truck but wants to keep looking. Fire Chief Crow reported the fire department had been on three medical, one motor vehicle accident and one control burn request since last meeting. The department did CPR recertifications and is preparing for the state EMS audit. There were 37 EMS calls during 2024 with 22 within the city. Regional Medical Center responded to 17 and Strawberry Point 5.

Mayor Cook presented ideas for improvements to city owned buildings and grounds/parks for FY26 budget. He continues to work with nuisance abatement property owners.

City Clerk reported property valuations for FY26 is \$7988613 which is an increase of \$50577 and ag land is \$119825 which is an increase of \$27128 from FY25 but would only be an increase in property tax dollars of 498. The premium increases of property insurance will make that tax dollar rate over 5%.

Motion by Slack, second by Lincoln to adjourn. All ayes; motion carried. Meeting adjourned at 7:52 pm.

Paula J. Harvey City Clerk Michael J. Cook Mayor