

**CITY OF LAMBS GROVE
COUNCIL MINUTES
May 8th, 2024**

The City Council of Lambs Grove, Jasper County, Iowa, was called to order at the Thomas Jefferson Elementary School, in regular session on May 8th, 2024 at 7:00 pm. Mayor Pat Edwards presided.

Council Members Present: Kathryn Strumpell, Mason Strumpell, Chris Norman, Cathi Fouts.
Absent: John Bartello

Staff present at the meeting was City Clerk Amanda Bode.

Mr. Strumpell moved to approve the agenda as presented. Fouts seconded, roll call, motion carried unanimously.

There was no public comment.

Commission Reports:

Mayor – Jasper County Community Health is asking the community to complete the Survey.

Street – No parking signs location and named street signs need replacement discussed.

Sewer – No report.

Tree Steward – No report.

Storm Sewers – No report.

Parks – No report.

Norman moved to approve the consent agenda. Ms. Strumpell seconded; the motion carried unanimously.

- a. Minutes Regular Meeting 4-10-24, Special Meeting 4-10-24, Special Meeting 4-24-24
- b. Resolution 5-08-2024#1 Approving Bills and Transfers
- c. Monthly Financial Reports from City Clerk

At 7:16 pm Mayor Edwards declared that now is the time and place for the public hearing on the proposed FY 2023-24 budget amendment. No one addressed the Council regarding the proposed budget and no written correspondence was received. The Public Hearing was adjourned at 7:21 pm.

Norman introduced and moved for the adoption of Resolution No. 5-08-24#2, A RESOLUTION APPROVING THE FY 2023-24 BUDGET AMENDMENT AS PRESENTED AND DIRECT THE CITY CLERK TO FILE THE REQUIRED DOCUMENTATION. Fouts seconded, roll call, resolution carried unanimously.

Mr. Strumpell moved to adjourn the meeting and Ms. Strumpell seconded. The meeting adjourned at 7:24 pm.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ALLIANT ENERGY	LIGHTS	20.65	22083072	5/1/2024
ALLIANT ENERGY	LIGHTS	412.65	22083073	5/1/2024
AT&T MOBILITY	May-24	65.45	7576	5/9/2024
CITY OF NEWTON	28E FY23/24	15,170.00	7575	5/9/2024
EFTPS (FED/FICA TAXES)	FED/FICA TAX	107.8	22083074	5/9/2024
IPERS	IPERS - REGULAR	94.38	22083075	5/9/2024
NEWTON PUBLIC LIBRARY	APRIL FY 24	1,740.00	7577	5/9/2024
RANDY RAY SNOW REMOVAL	SNOW REMOVAL CONTRACT	2,375.00	7574	5/9/2024
Accounts Payable Total		19,985.93		

Payroll Checks	500.36
***** REPORT TOTAL *****	20,486.29
GENERAL	17,677.99
ROAD USE TAX	2,808.30
TOTAL FUNDS	20,486.29

ATTESTED TO:

Amanda Bode
City Clerk

City Council