

CITY OF LAMBS GROVE

COUNCIL MEETING

November 3, 2022

Meeting was called to order by Mayor Patrick Edwards at 7:00 p.m. at Thomas Jefferson Elementary. Roll call: John Bartello, Cathi Fouts, Chris Norman, and Chris Wood present. Absent: none. Fouts moved and seconded by Wood to approve the agenda. Motion carried 4-0.

Guests: Mason Strumpell

New Business:

- a. Norman moved, seconded by Wood and motion carried 4-0 to appointed Mason Strumpell to the vacant City Council seat. No written or other communication was received regarding the appointment. Mr. Strumpell was sworn in office by Michael, City Clerk.

Consent Agenda:

Bartello moved and was seconded by Norman to approve all the items on the consent agenda including the October 6, 2022, meeting minutes, list of bills, and reconciliation report for October. Motion carried 5-0.

VENDOR	REFERENCE	GL ACCT NO	AMOUNT	CHECK #	CHECK DATE
CLAIMS REPORT					
IPERS	IPERS - REGULAR	001-050-2123	\$ 75.50	22083020	11/3/2022
JASPER CO HOMELAND SEC	JASPER CO ER MGMT 22/23	001-130-6413	\$ 261.00	7420	11/3/2022
CITY OF NEWTON	2022/23 28E FIRE AGREEMENT	001-150-6413	\$ 14,244.00	7417	11/3/2022
DODD'S TRASH HAULING	SANITATION CONTRACT	001-290-6499	\$ 700.00	7418	11/3/2022
AT&T MOBILITY	PATRICK EDWARDS	001-650-6373	\$ 20.46	7416	11/3/2022
GWORKS	ANNUAL FEE	001-650-6419	\$ 1,524.00	7423	11/3/2022
VISA	WALMART INK CARTRIDGES	001-650-6506	\$ 62.06	7422	11/3/2022
ALLIANT ENERGY	LIGHTS	110-210-6371	\$ 21.09	7415	11/3/2022
ALLIANT ENERGY	LIGHTS	110-230-6378	\$ 454.43	7415	11/3/2022
RANDY RAY SNOW REMOVAL	SNOW REMOVAL CONTRACT	110-250-6499	\$ 2,125.00	7421	11/3/2022
DORSEY & WHITNEY LLP	INVOICE 3824592	301-865-6499	\$ 5,200.00	7419	11/3/2022
USIC LOCATING SERVICES LLC	LOCATES	610-815-6490	\$ 111.84	7424	11/3/2022
Accounts Payable Total			\$ 24,799.38		
Payroll Checks			\$ 433.09		
***** REPORT TOTAL *****			\$ 25,232.47		
GENERAL			\$ 17,320.11		
ROAD USE TAX			\$ 2,600.52		
CAPITAL PROJECT FUND			\$ 5,200.00		
SEWER			\$ 111.84		
TOTAL FUNDS			\$ 25,232.47		

<b>Receipts</b>		<b>Disbursements</b>	
General Fund	\$25,357.58	General Fund	\$3,339.37
American Relief Grant	\$0.00	American Relief Grant	\$0.00
Road Use Tax	\$1,753.65	Road Use Tax	\$626.32
Employee Benefits	\$0.00	Employee Benefits	\$82.03
Emergency Fund	\$0.00	Emergency Fund	\$0.00
Local Option Sales Tax	\$821.14	Local Option Sales Tax	\$0.00
Debt Service	\$6,517.83	Debt Service	\$0.00
Capital Project Fund	\$0.00	Capital Project Fund	\$0.00
FEMA (Derecho)	\$0.00	FEMA (Derecho)	\$0.00
Sewer	\$2,668.40	Sewer	\$7,640.64
Sewer Sinking	\$7,540.00	Sewer Sinking	\$0.00
<b>Total Revenue</b>	<b>\$44,658.60</b>	<b>Total Disbursed</b>	<b>\$5,376.99</b>

Mayor: A bid was received from Seals Construction for curb repair. The mayor will contact them for additional information.

Streets: Landscape debris from project. Will monitor for further action.

Sewers: No report.

Tree Steward: No report.

Storm Sewers: Lots of leaves by the storm sewer drains due to the season. Some residents took action clearing storm sewer debris after Facebook post requesting residents' assistance.

Parks: No report.

City Clerk: Shared comments from the November 1, 2022, exam by Gronewold, Bell, Kyhnn and Co. from Atlantic, Iowa. More action will be taken after the official report is received. 2022 AFR (Annual Financial Report) is being worked on and will be submitted before the December 1, 2022, deadline. Will be attending a 2022 Budget Workshop on November 17 in West Des Moines. The cost is \$50. Mediacom notification received regarding rate adjustments. Michael will not be able to attend the December 1, 2022, meeting due to a conflict, but all information will be prepared and available at the meeting.

Old Business: None

Wood moved and was seconded by Bartello to adjourn the meeting at 7:28 p.m. Motion carried 5-0.

Next City Council meeting to be held December 1, 2022, at 7:00 p.m.

Minutes submitted by Jenny Michael, City Clerk

Mayor

Patrick Edwards

City Clerk

Jenny Michael