

CITY OF LAMBS GROVE

COUNCIL MEETING

June 1, 2023

The 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, Chris Wood and Mason Strumpell present. Absent: none. Bartello moved and was seconded by Strumpell to approve the agenda. Motion carried 5-0.

Guests: None

New Business:

- a. The mayor and council discussed potential long-term plans. More information will be gathered, and further discussion will be at future meetings.

Consent Agenda:

Norman moved and was seconded by Wood to approve all the items on the consent agenda including the May 4, 2023, meeting minutes, list of bills, and reconciliation report May. Motion carried 5-0.

CLAIMS REPORT				
VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ALLIANT ENERGY	LIGHTS	\$ 428.41	7480	6/1/2023
AT&T MOBILITY	734294054	\$ 20.46	7481	6/1/2023
DODD'S TRASH HAULING	SANITATION CONTRACT	\$ 700.00	7482	6/1/2023
IOWA FINANCE AUTHORITY	C0571R	\$ 7,820.00	22083033	6/1/2023
IOWA FINANCE AUTHORITY	C0547G	\$ 14,600.00	22083034	6/1/2023
JEFF SEALS CONSTRUCTION	CURB & GUTTER REPAIR	\$ 8,770.00	7483	6/1/2023
MIPA MID IOWA PLANNING	FY24 MIPA MEMBERSHIP	\$ 25.95	7484	6/1/2023
TRUBANK	LOAN ACCOUNT 19680	\$ 14,082.50	7485	6/1/2023
TRUBANK	LOAN 21346	\$ 12,250.00	7486	6/1/2023
VISA	FORBES OFFICE SUPPLIES	\$ 1.21	7479	5/16/2023
Accounts Payable Total		\$ 58,698.53		
Payroll Checks		\$ 1,302.13		
***** REPORT TOTAL *****		\$ 60,000.66		
GENERAL		\$ 2,049.75		
AMERICAN RELIEF GRANT		\$ 8,770.00		
ROAD USE TAX		\$ 428.41		
DEBT SERVICE		\$ 14,082.50		
SEWER SINKING		\$ 22,420.00		
STORM WATER		\$ 12,250.00		
TOTAL FUNDS		\$ 60,000.66		

Receipts		Disbursements	
General Fund	\$ 1,139.30	General Fund	\$ 15,697.07
American Relief Grant	\$ -	American Relief Grant	\$ -
Road Use Tax	\$ 1,889.76	Road Use Tax	\$ 426.60
Employee Benefits	\$ -	Employee Benefits	\$ 82.06
Emergency Fund	\$ -	Emergency Fund	\$ -
Local Option Sales Tax	\$ 2,306.14	Local Option Sales Tax	\$ -
Debt Service	\$ 261.39	Debt Service	
Capital Project Fund	\$ -	Capital Project Fund	\$ -
FEMA (Derecho)	\$ -	FEMA (Derecho)	\$ -
Sewer	\$ 2,576.14	Sewer	\$ 1,885.00
Sewer Sinking	\$ 1,885.00	Sewer Sinking	\$ -
Total Revenue	\$ 10,057.73	Total Disbursed	\$ 18,090.73

Mayor: Newton Waterworks repaired two water leaks. The city will not incur any costs.

Streets: Signs will be in soon.

Sewers: The City of Newton will not be doing any repairs around the hydrant on Highview.

Tree Steward: No report

Storm Sewers: No update from Jasper Construction on when intake at TJ will be done.

Parks: The grill will be removed from the city park due to deterioration.

City Clerk: IPERS Compliance was completed in May. Iowa League of Cities will be having a golf tournament on June 16, registration is open. One building permit was sent to a resident.

Old Business:

Fouts motioned, seconded by Bartello to sponsor a golf team for the League of Cities golf tournament on June 16. Motion carried 5 – 0.

Fouts moved and was seconded by Norman to adjourn the meeting at 7:32 p.m. Motion carried 5-0.

Next City Council meeting to be held July 6, 2023, at 7:00 p.m.

Minutes submitted by Jenny Michael, City Clerk

Mayor
Patrick Edwards

City Clerk
Jenny Michael