

CITY OF LAMBS GROVE

COUNCIL MEETING

NOVEMBER 6, 2014

Meeting was called to order by Mayor Pro Tem Kevin Parsons at 7:02 p.m. Roll call: Kevin Parsons, Tom Clark, Cindy Humke, Kent DeGoey, and Steve Thomassen present. Absent: None. DeGoey moved and was seconded by Clark to approve the agenda. Upon roll call vote, motion carried unanimously.

Guests: None

New Business:

- a. Parsons moved and was seconded by DeGoey to accept Machin Lawnworks snow removal bid for \$7,400 for the 2014/2015 snow season. Upon roll call vote, motion carried unanimously.
- b. Thomassen moved and was seconded by Clark to approve the second reading of ordinance 2014-001. Upon roll call vote, motion carried unanimously.
- c. Thomassen moved and was seconded by Clark to approve the second reading of ordinance 2014-002. Upon roll call vote, motion carried unanimously.
- d. Clark received only one bid for the storm sewer on Oakwood. Tabled until more bids can be obtained.
- e. Parsons moved and was seconded by Clark to approve the annual financial report for FY 2014.
- f. Bill contacted the newspaper and radio station as well as the city's website administrator asking residents not to burn leaves during school hours. It can affect the students at Thomas Jefferson Elementary who have allergies, asthma, etc.
- g. Mayor appointment was tabled until December meeting.

Consent Agenda:

Thomassen moved and was seconded by DeGoey to approve all of the items on the consent agenda including the minutes from the October 2, 2014 meeting, bills, and reconciliation report for October. Upon roll call vote, motion carried unanimously.

JCARL	Participation Fee	\$20.03
News Printing Company	Publications	\$55.30
Dodd's	Sanitation Contract	\$670.00
Christina Machin	Salary	\$392.64
IPERS	Retirement	\$67.62

City of Newton	Fire Agreement	\$11,159.00
IIS – Dave Lureman Ins	Insurance	\$1,728.00
Jasper County Sheriff	Law Enforcement	\$3,000.00
Alliant Energy	Utilities	\$17.56
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Total November Bills		\$17,482.50

General Fund	\$22,323.99
Charges for Fee	\$2,744.90
Local Option Sales Tax	\$860.74
Emergency	\$664.45
Road Use Fund	\$1,690.62
Capital Projects	\$0.00
Debt Service	\$6,749.26
Total October Revenue	\$35,033.96

General Fund	\$3,282.19
Road Use Fund	\$458.62
Charges for Fee	\$0.00
Capital Projects	\$0.00
Debt Service	\$0.00
Total October Expenses	\$3,740.81

Staff and commissions reports

Mayor: Perrenoud reported that the traffic flow around Thomas Jefferson has not improved. He will contact Bob Callaghan and Tom Bartello to attend the next council meeting to discuss alternative options.

Streets: Parsons reported that he and Clark had filled some pot holes in the streets. He also brought to the Council's attention a water flow problem on Pioneer that is eroding a resident's yard. The Council will research further for options on how to correct.

Sewers: Steve Klocke submitted a written report which stated that Karl Peters would begin on the new sewer main around November 15th and it would take him around two weeks to complete.

Parks: Humke reported that she and her husband mowed the park for the last time this season.

Tree Steward: Thomassen reported that he had asked a resident to trim some bushes that were along the road. It has been done. Another resident took down a dead tree.

Storm Sewers: Clark reported that the large intake on Emerson Hough is eroded under the road about 8' deep and the intake is blocked with mud. This needs to be addressed next year.

City Clerk: No report

Financial: No report

Old Business: There was none.

DeGoey moved and was seconded by Thomassen to adjourn at 8:13 p.m. Upon roll call vote, motion carried unanimously.

Next City Council meeting to be held December 4, 2014 at 7:00 p.m.

Minutes submitted by Christina Machin, City Clerk

Mayor

Bill Perrenoud

City Clerk

Christina Machin