

CITY OF LAMBS GROVE

COUNCIL MEETING

December 1, 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, Chris Wood and Mason Strumpell. present. Absent: none. Wood moved and seconded by Bartello to approve the agenda. Motion carried 5-0.

Guests: None

New Business:

- A. Bartello moved and was seconded by Norman to approve the 2022 Annual Financial Report, motion carried 5 – 0.
- B. EMS Funding – A discussion was held and it was agreed that EMS should be designated as an essential service. No vote was taken, but the Mayor would share the discussion at future meetings of EMS.

Consent Agenda:

Bartello moved and was seconded by Wood to approve all the items on the consent agenda including the November 3, 2022, meeting minutes, list of bills, and reconciliation report for November. Motion carried 5-0.

CLAIMS REPORT				
VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ALLIANT ENERGY	LIGHTS	\$ 467.04	7433	12/1/2022
AT&T MOBILITY	ACCOUNT 734294054	\$ 20.46	7434	12/1/2022
DODD'S TRASH HAULING	SANITATION CONTRACT	\$ 700.00	7435	12/1/2022
INTERSTATE INSURANCE SERV	ANNUAL PREMIUM	\$ 2,195.00	7436	12/1/2022
IOWA FINANCE AUTHORITY	LOAN C0571R	\$ 820.00	22083023	12/1/2022
IOWA FINANCE AUTHORITY	LOAN C0547G	\$ 1,600.00	22083024	12/1/2022
RANDY RAY SNOW REMOVAL	SNOW REMOVAL CONTRACT	\$ 2,125.00	7437	12/1/2022
TRUBANK	LOAN 21346	\$ 4,834.63	7439	12/1/2022
VISA	IOWA LEAGUE OF CITIES	\$ 50.00	7438	12/1/2022
Accounts Payable Total		\$ 12,812.13		
Payroll Checks		\$ 1,364.63		
***** REPORT TOTAL *****		\$ 14,176.76		
GENERAL		\$ 4,330.09		
ROAD USE TAX		\$ 2,592.04		
DEBT SERVICE		\$ 4,834.63		
SEWER SINKING		\$ 2,420.00		
TOTAL FUNDS		\$ 14,176.76		

Receipts		Disbursements	
General Fund	\$ 3,083.09	General Fund	\$ 17,320.11
American Relief Grant		American Relief Grant	
Road Use Tax	\$ 1,655.95	Road Use Tax	\$ 2,600.52
Employee Benefits		Employee Benefits	\$ 82.03
Emergency Fund		Emergency Fund	
Local Option Sales Tax		Local Option Sales Tax	
Debt Service	\$ 775.01	Debt Service	
Capital Project Fund		Capital Project Fund	\$ 5,200.00
FEMA (Derecho)		FEMA (Derecho)	
Sewer	\$ 2,749.34	Sewer	\$ 1,996.84
Sewer Sinking	\$ 1,885.00	Sewer Sinking	
Total Revenue	\$10,148.39	Total Disbursed	\$27,199.50

Mayor: Attended EMS meeting November 15,2022. Shared information discussed at that meeting. The December 5, 2022, upcoming meeting for Jasper County Economic RSF Tabletop was announced.

Streets: No report.

Sewers: No report.

Tree Steward: No report.

Storm Sewers: No report.

Parks: No report.

City Clerk: Will be addressing several action items as the result of the exam by Gronewold, Bell, Kyhnn and Co. from Atlantic, Iowa. 2024 budget will be worked on.

Old Business: Norman moved and was seconded by Wood to accept the examination report by Gronewold, Bell, Kyhnn and Co. Motion carried 5-0.

Wood moved and was seconded by Bartello to adjourn the meeting at 7:40 p.m. Motion carried 5-0.

Next City Council meeting to be held January 5, 2023, at 7:00 p.m.

Minutes submitted by Catherine Fouts, Council Member

Mayor

Patrick Edwards

Council Member

Catherine Fouts