

CITY OF LAMBS GROVE
COUNCIL MINUTES
August 14, 2024

The City Council of Lambs Grove, Jasper County, Iowa, was called to order at the Thomas Jefferson Elementary School, in regular session on August 14th, 2024 at 7:00 pm. Mayor Pat Edwards presided.

Council Members Present: Chris Norman, Cathi Fouts, Mason Strumpell, Kathryn Strumpell

Absent: John Bartello

No Public present

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.

Commission Reports:

Mayor – recorded hole in street near Dunifers’ yard, inquiring and pricing a website upgrade

Street – MCG will repair road holes, directed city clerk to run ad in Newton Daily News for Snow Removal

Sewer – no report

Tree Steward – no report

Storm Sewers – no report

Parks – cleaning up tree limbs, on Emerson clearing out flowers. Mr. Strumpell cut up dead tree

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

a. Minutes Regular Meeting 7-10-2024

b. Resolution 8-14-2024#1 Approving Bills and Transfers

c. Monthly Financial Report from City Clerk

After quotes were reviewed from Econo Signs and IPI

Mr. Strumpell moved to approve the ordering of street signs from Iowa Prison Industries. Fouts seconded; motion carried unanimously.

Norman moved to adjourn the meeting and Mr. Strumpell seconded. The meeting adjourned at 7:33 pm.

Next Meeting: September 11th, 2024, at 7:00 p.m.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ALLIANT ENERGY	LIGHTS	22.73	22083088	8/8/2024
ALLIANT ENERGY	LIGHTS	408.07	22083089	8/8/2024
	MAIL CERTIFIED			
AMANDA BODE	LETTER	9.68	7603	8/15/2024

AT&T MOBILITY	city cell	65.45	7604	8/15/2024
CALDWELL BRIERLY CHALUPA PLLC	OLD REPUBLIC SURETY BOND SANITATION	310.00	7605	8/15/2024
DODD'S TRASH HAULING	CONTRACT	860.00	7609	8/15/2024
EFTPS (FED/FICA TAXES)	FED/FICA TAX	108.16	22083090	8/15/2024
IOWA ONE CALL	811	16.20	7606	8/15/2024
IOWA WORKFORCE DEVELOPMENT	QUARTERLY REPORT	35.00	22083092	8/15/2024
IPERS	IPERS - REGULAR	94.38	22083091	8/15/2024
	repaired damaged sign	125.00	7610	8/15/2024
KIM BUNKER	LOCATES	1183.53	7607	8/15/2024
USIC LOCATING SERVICES LLC				
Accounts Payable Total		3238.20		
Payroll Checks		500.00		
***** REPORT TOTAL *****		\$3738.20		
GENERAL		1982.67		
ROAD USE TAX		555.80		
SEWER		1199.73		
TOTAL FUNDS		\$3738.20		