

CITY OF LAMBS GROVE

COUNCIL MEETING

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

Guests: None

New Business:

- a. Bartello moved and was seconded by Strumpell to approve the 2023 – 2024 snow removal bid submitted by Randy Ray for \$9,500. Motion carried 5-0.
- b. Norman moved and seconded by Wood to approve the purchase of a new Lambs Grove sign from 2 Girls with Tools. The sign will have the City’s name and have a tree with roots. It will be constructed from solid cedar 78” x 28” x 1.5”, designed carved and then paint filled with a marine grade varnish. The installed cost will be \$1,750. Motion carried 5-0.
- c. Wood motion and seconded by Strumpell to approve the 2023 Annual Financial Report. Motion carried 5-0.
- d. The WRFAP – Wastewater and Drinking Water Treatment Financial Assistance Program was discussed. An engineering firm will be contacted regarding storm sewers.

Consent Agenda:

Fouts moved and was seconded by Wood to approve all the items on the consent agenda including the September 7, 2023, meeting minutes, list of bills, and reconciliation report September. Motion carried 5-0.

| CLAIMS REPORT              |                                |             |          |            |
|----------------------------|--------------------------------|-------------|----------|------------|
| VENDOR                     | REFERENCE                      | AMOUNT      | CHECK #  | CHECK DATE |
| ALLIANT ENERGY             | LIGHTS                         | \$ 437.01   | 7517     | 10/5/2023  |
| AT&T MOBILITY              | PATRICK EDWARDS                | \$ 20.46    | 7518     | 10/5/2023  |
| DODD'S TRASH HAULING       | SANITATION CONTRACT            | \$ 860.00   | 7519     | 10/5/2023  |
| IPERS                      | IPERS - REGULAR                | \$ 75.50    | 22083044 | 10/5/2023  |
| JASPER CO HOMELAND SEC     | 23/24 JASPER COUNTY            | \$ 261.00   | 7524     | 10/5/2023  |
| NEWTON DAILY NEWS          | SNOW REMOVAL AD 09/06/2023     | \$ 100.00   | 7520     | 10/5/2023  |
| NEWTON PUBLIC LIBRARY      | 28-E AGREEMENT 2ND HALF        | \$ 1,740.00 | 7521     | 10/5/2023  |
| USIC LOCATING SERVICES LLC | LOCATES                        | \$ 3,049.96 | 7522     | 10/5/2023  |
| VISA                       | WALMART INK CARTRIDGES & PAPER | \$ 71.66    | 7523     | 10/5/2023  |
| Accounts Payable Total     |                                | \$ 6,615.59 |          |            |
| Payroll Checks             |                                | \$ 433.09   |          |            |
| ***** REPORT TOTAL *****   |                                | \$ 7,048.68 |          |            |
| GENERAL                    |                                | \$ 3,561.71 |          |            |
| ROAD USE TAX               |                                | \$ 437.01   |          |            |
| SEWER                      |                                | \$ 3,049.96 |          |            |
| TOTAL FUNDS                |                                | \$ 7,048.68 |          |            |

| <b>Receipts</b>        |                     | <b>Disbursements</b>   |                    |
|------------------------|---------------------|------------------------|--------------------|
| General Fund           | \$ 4,291.86         | General Fund           | \$ 1,363.57        |
| American Relief Grant  | \$ -                | American Relief Grant  | \$ -               |
| Road Use Tax           | \$ 2,378.69         | Road Use Tax           | \$ 436.33          |
| Employee Benefits      | \$ -                | Employee Benefits      | \$ -               |
| Emergency Fund         | \$ -                | Emergency Fund         | \$ -               |
| Local Option Sales Tax | \$ 2,123.69         | Local Option Sales Tax | \$ -               |
| Debt Service           | \$ 1,022.98         | Debt Service           | \$ -               |
| Capital Project Fund   | \$ -                | Capital Project Fund   | \$ -               |
| FEMA (Derecho)         | \$ -                | FEMA (Derecho)         | \$ -               |
| Sewer                  | \$ 2,604.32         | Sewer                  | \$ 2,265.30        |
| Sewer Sinking          | \$ 1,885.00         | Sewer Sinking          | \$ -               |
| Cash                   |                     | Cash                   | \$ -               |
| <b>Total Revenue</b>   | <b>\$ 14,306.54</b> | <b>Total Disbursed</b> | <b>\$ 4,065.20</b> |

Mayor: Discussed meeting times and potentially changing in January 2024.

Streets: No report.

Sewers: No report.

Tree Steward: Iowa State Extension will be checking the trees in the grove. This is a service they perform every few years. A report will be forthcoming.

Storm Sewers: No report.

Parks: The park has been mowed.

City Clerk: The annual insurance policy has been received with the premium increased slightly. Checked on the USIC invoice and the map is accurate.

Old Business:

None.

Fouts moved and was seconded by Bartello to adjourn the meeting at 7:36 p.m. Motion carried 5-0.

Next City Council meeting to be held November 2, 2023, at 7:00 p.m.

Minutes submitted by Jenny Michael, City Clerk

Mayor  
Patrick Edwards

City Clerk  
Jenny Michael