

**CITY OF LAMBS GROVE
COUNCIL MINUTES
July 10, 2024**

The City Council of Lambs Grove, Jasper County, Iowa, was called to order at the Thomas Jefferson Elementary School, in regular session on June 8th, 2024 at 7:04 pm. Mayor Pat Edwards presided.

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

Public present: Clarence Planner, Superintendent Tom Messinger, Bishop Engineer Joel Jackson, Project Manager Rachelle Hines

Staff present at the meeting was City Clerk Amanda Bode.

Fouts moved to approve the agenda as presented. Mr. Strumpell seconded, roll call, motion carried unanimously.

Bishop Engineering presented plans for the expansion of Thomas Jefferson Elementary. Included is redirection of drop-off and bus traffic, adding 4 classrooms, upgrading and rearranging of administration suites. Water drainage issues are addressed.

Commission Reports:

Mayor – cleaned out storm sewer on oakwood, cold patched TJ street, got surety bond reinstated, adding curbs to Jeff Seals work order. Will send out code enforcement letters. Directed city clerk to send certified.

Street – MCG will repair road holes, created a worksheet of street signs that need replaced, planning location of 4 new sign poles. Directed city clerk to call 811 and get quote from Badger Daylighting and IPI Industries.

Sewer – no report

Tree Steward – putting info on Facebook about dead tress and cutting back limbs

Storm Sewers – hired Versteegh to jet out storm sewer

Parks – no report

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

- a. Minutes Regular Meeting 6-12-2024
- b. Resolution 7-10-2024#1 Approving Bills and Transfers
- c. Monthly Financial Report from City Clerk

Fouts moved to approve the payment of \$300 to Versteegh for sewer jet out. Mrs. Strumpell seconded; motion carried unanimously.

Mr. Strumpell moved to adjourn the meeting and Mrs. Strumpell seconded. The meeting adjourned at 8:10 pm.

Next Meeting: August 14th, 2024, at 7:00 p.m.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #
ALLIANT ENERGY	LIGHTS	402.20	22083086
ALLIANT ENERGY	LIGHTS	19.25	22083087
AT&T MOBILITY	CITY CELL PHONE	65.45	7595
DES MOINES STAMP	CITY ADDRESS STAMP	38.00	7596
DODD'S TRASH HAULING	SANITATION CONTRACT	860.00	7597
EFTPS (FED/FICA TAXES)	FED/FICA TAX	108.16	22083084
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	386.00	7598
IPERS	IPERS - REGULAR	94.38	22083085
JASPER COUNTY SHERIFF	LAW ENFORCMENT CONTRACT	3,000.00	7599
PATRICK J EDWARDS	REIMB COLD PATCH	29.94	7600
USIC LOCATING SERVICES LLC	LOCATES	29.08	7601
Accounts Payable Total		5,032.46	
Payroll Checks		500.00	
***** REPORT TOTAL *****		5,532.46	
GENERAL		5,051.99	
ROAD USE TAX		451.39	
SEWER		29.08	
TOTAL FUNDS		5,532.46	