

**CITY OF LAMBS GROVE
COUNCIL MINUTES
June 12, 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 7:02 pm. Mayor Pat Edwards presided.

Council Members Present: Chris Norman, John Bartello.
By phone: Cathi Fouts

Absent: Mason Strumpell, Kathryn Strumpell

Staff present at the meeting was City Clerk Amanda Bode.

Norman moved to approve the agenda as presented. Bartello seconded, roll call, motion carried unanimously.

There was no public comment.

Commission Reports:

Mayor- attended Governor’s meeting, will know soon if we are approved for FEMA disaster relief

Street – sink hole from MCG – mayor will call

Sewer – no report

Tree Steward – information was given to residents with dead trees

Storm Sewers – no report

Parks – no report

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

- a. Minutes Regular Meeting 5-8-2024
- b. Resolution 6-12-2024#1 Approving Bills and Transfers
- c. Monthly Financial Report from City Clerk

Reports of dumping logs in the creek. Mayor put up a sign No Dumping.

Mayor will weed whack Walnut.

2 girls with tools are repairing the sign damage.

Bartello moved to adjourn the meeting and Ms. Strumpell seconded. The meeting adjourned at 7:26 pm.

Next Meeting: July 10th, 2024, at 7:00 p.m.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ALLIANT ENERGY	LIGHTS	403.93	22083078	6/3/2024
ALLIANT ENERGY	LIGHTS	22.78	22083079	6/3/2024
AT&T MOBILITY	CITY PHONE	65.45	7588	6/13/2024
CALDWELL BRIERLY CHALUPA PLLC	CALDWELL/BRIERLY	120	7589	6/13/2024

	SANITATION				
DODD'S TRASH HAULING	CONTRACT	5,160.00	7590		6/13/2024
EFTPS (FED/FICA TAXES)	FED/FICA TAX	135.52	22083076		6/13/2024
IOWA FINANCE AUTHORITY	C0547G	14,470.00	22083080		6/1/2024
IOWA FINANCE AUTHORITY	C0571R	7,750.00	22083081		6/1/2024
IPERS	IPERS - REGULAR	242.58	22083077		6/13/2024
	28 E ANIMAL				
JASPER COUNTY COMM DEV	CONTROL	259	7591		6/13/2024
TRUBANK		19680	13,872.50	7579	6/5/2024
TRUBANK		21346	12,100.00	7580	6/5/2024
USIC LOCATING SERVICES LLC	LOCATES	220.99	7592		6/13/2024
Accounts Payable Total		54,822.75			
Payroll Checks		1,369.04			
***** REPORT TOTAL *****		56,191.79			
GENERAL		7,351.59			
ROAD USE TAX		426.71			
DEBT SERVICE		13,872.50			
SEWER		220.99			
SEWER SINKING		22,220.00			
STORM WATER		12,100.00			
TOTAL FUNDS		56,191.79			