

CITY OF LAMBS GROVE

COUNCIL MEETING

July 6, 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, Chris Wood and Mason Strumpell present. Absent: none. Norman moved and was seconded by Bartello to approve the agenda. Motion carried 5-0.

Guests: None

New Business:

- a. Bartello made a motion, seconded by Fouts and motion passed 5-0; Resolution 2023-015 Transfer Funds, authorizing the city clerk to make appropriate interfund transfer of funds in July 2023.

<u>From</u>	<u>Account Number</u>	<u>Transfer Out</u>	<u>Account To</u>	<u>Account Number</u>
Cash - Local Opt Tax	121-000-1110	\$ 256.29	Cash - Debt Service	200-000-1110
Cash - General	002-000-1100	\$ 256.28	Cash - Debt Service	200-000-1110
Cash - Local Opt Tax	121-000-1110	\$ 2,600.00	Cash - Capital Projects	301-000-1110
Cash - General	002-000-1100	\$ 2,600.00	Cash - Capital Projects	301-000-1110
Cash - Sewer	610-000-1110	\$ 2,220.00	Cash - Sewer Sinking	611-000-1110
Cash - Local Opt Tax	121-000-1110	\$ 6,125.00	Cash	740-000-1110
Cash - General	002-000-1100	\$ 6,125.00	Cash	740-000-1110

Consent Agenda:

Norman moved and was seconded by Fouts to approve all the items on the consent agenda including the June 1, 2023, meeting minutes, list of bills, and reconciliation report June. Motion carried 5-0.

CLAIMS REPORT				
VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ALLIANT ENERGY	LIGHTS	\$ 432.71	7495	7/6/2023
AT&T MOBILITY	PATRICK EDWARDS	\$ 20.46	7496	7/6/2023
IOWA LEAGUE OF CITIES	INVOICE 8847	\$ 715.00	7497	7/6/2023
IPERS	IPERS - REGULAR	\$ 75.50	22083037	7/6/2023
JASPER COUNTY COMM DEV	FY2023-2024	\$ 247.00	7498	7/6/2023
USIC LOCATING SERVICES LLC	LOCATES	\$ 117.40	7499	7/6/2023
WARNICK INC	INVOICE 69101	\$ 527.51	7500	7/6/2023
Accounts Payable Total		\$2,135.58		
Payroll Checks		\$ 433.09		
***** REPORT TOTAL *****		\$2,568.67		
GENERAL		\$1,491.05		
ROAD USE TAX		\$ 960.22		
SEWER		\$ 117.40		
TOTAL FUNDS		\$2,568.67		

Receipts		Disbursements	
General Fund	\$ 1,357.00	General Fund	\$ 2,446.48
American Relief Grant	\$ -	American Relief Grant	\$ 8,770.00
Road Use Tax	\$ 2,350.42	Road Use Tax	\$ 428.41
Employee Benefits	\$ -	Employee Benefits	\$ 184.63
Emergency Fund	\$ -	Emergency Fund	\$ -
Local Option Sales Tax	\$ 1,702.66	Local Option Sales Tax	\$ -
Debt Service	\$ 256.63	Debt Service	\$ 14,082.50
Capital Project Fund	\$ -	Capital Project Fund	\$ -
FEMA (Derecho)	\$ -	FEMA (Derecho)	\$ -
Sewer	\$ 2,677.10	Sewer	\$ 1,885.00
Sewer Sinking	\$ 1,885.00	Sewer Sinking	\$ 22,420.00
Cash		Cash	\$ 12,250.00
Total Revenue	\$ 10,228.81	Total Disbursed	\$ 62,467.02

Mayor: Reported that Jasper Construction has nearly completed the filling in the storm sewer intake on Thomas Jefferson Drive. After discussion, we will increase the budget for road repairs in fiscal year 2025.

Streets: No report.

Sewers: No report.

Tree Steward: No report.

Storm Sewers: No additional comment regarding the Thomas Jefferson storm sewer intake.

Parks: No report.

City Clerk: One building permit issued. The Department of Homeland Security's Federal Emergency Management (FEMA) has approved our application to participate in the National Flood Insurance

Program (NFIP). More information to come regarding the November election. The State of Iowa informed us that the Library Levy expired. MIPA ballot will be submitted. RAGBRIA is coming in July so many streets will be closed.

Old Business:

Briefly discussed long-term goals for street maintenance and repairs.

Norman moved and was seconded by Bartello to adjourn the meeting at 7:28 p.m. Motion carried 5-0.

Next City Council meeting to be held August 3, 2023, at 7:00 p.m.

Minutes submitted by Jenny Michael, City Clerk

Mayor
Patrick Edwards

City Clerk
Jenny Michael