

**CITY OF LAMBS GROVE**  
**COUNCIL MINUTES**  
**November 13th, 2024**

The City Council of Lambs Grove, Jasper County, Iowa, was called to order at the Thomas Jefferson Elementary School, in regular session on November 13th, 2024 at 6:59 pm. Mayor Pat Edwards presided.

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

No Public present

Staff present at the meeting was City Clerk Amanda Bode.

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

Commission Reports:

Mayor – junk car has moved

Street – New signs are going up, some residents have shown interest in old signage

Sewer – no report

Tree Steward – Trees are trimmed

Storm Sewers – no report

Parks – no report

Ms. Fouts motioned to make a change to the commission reports. Mr. Norman moved to approve the change. Mr. Bartello seconded; motion carried unanimously.

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

- a. Minutes Regular Meeting 10-2-2024
- b. Resolution 11-13-2024#1 Approving Bills and Transfers
- c. Monthly Financial Report from City Clerk

At 7:38 public was present, Mr. Marvin Campbell. He addressed the mayor and council concerning the zoning ordinance. The council agreed to no objection to his temporary structure.

The City received building permits and payments from Midwest Construction and Mr. and Mrs. Thomas Clark.

Ms. Fouts introduced, and Mr. Norman moved for the adoption of Resolution No. 11-13-2024#2, “A RESOLUTION TO APPROVE AND AUTHORIZE THE CITY CLERK TO SUBMIT THE 2024 CITY STREET FINANCE REPORT.’

Mr. Norman introduced, and Mr. Strumpell moved for the adoption of Resolution No. 11-13-2024#3, “A RESOLUTION TO APPROVE AND AUTHORIZE THE CITY CLERK TO SUBMIT THE 2024 ANNUAL FINANCE REPORT.’

Mr. Strumpell introduced, and Ms. Strumpell moved for the adoption of Resolution No. 11-13-2024#4, "A RESOLUTION TO APPROVE THE PAYMENT OF \$3096.20 FROM THE LOST FUND TO IPI FOR STREET SIGNS.'

Mr. Bartello introduced, and Mr. Norman moved for the adoption of Resolution No. 11-13-2024#5, "A RESOLUTION TO APPROVE THE PAYMENT OF \$1000 FROM THE GENERAL FUND TO TREE CONTROL FOR TREE TRIMMING IN THE PARK AND CENTRAL INTERSECTION.'

Fouts moved to adjourn the meeting and Ms. Strumpell seconded. The meeting adjourned at 7:54pm.

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

#### **CLAIMS REPORT**

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ALLIANT ENERGY	LIGHTS	406.63	22083102	11/11/2024
ALLIANT ENERGY	LIGHTS	25.11	22083103	11/11/2024
AT&T MOBILITY	city phone	65.45	7623	11/14/2024
CITY OF NEWTON		15,686.00	7624	11/14/2024
DODD'S TRASH HAULING	SANITATION CONTRACT	949	7625	11/14/2024
EFTPS (FED/FICA TAXES)	FED/FICA TAX	108.16	22083104	11/14/2024
IPERS	IPERS - REGULAR	94.38	22083105	11/14/2024
JASPER CO HOMELAND SEC	ANNUAL PER CAPITA	261	7627	11/14/2024
RANDY RAY SNOW REMOVAL	SNOW REMOVAL CONTRA	2,450.00	7628	11/14/2024
USIC LOCATING SERVICES LLC	LOCATES	241.3	7629	11/14/2024
Accounts Payable Total		20,287.03		
Payroll Checks		500		
***** REPORT TOTAL *****		20,787.03		
GENERAL		17,663.99		
ROAD USE TAX		2,881.74		
SEWER		241.3		
TOTAL FUNDS		20,787.03		