

CITY OF LAMBS GROVE

COUNCIL MEETING

JULY 2, 2015

Meeting was called to order by Mayor Pro Tem Tom Clark at 6:58 p.m. Roll call: Tom Clark, Cindy Humke, Kent DeGoey, Steve Thomassen, and Cathi Fouts present. DeGoey moved and was seconded by Humke to approve the agenda. Upon roll call vote, motion carried unanimously.

Guests: None

New Business:

- a. A meeting to appoint a mayor will be held on Thursday, July 30th at 6:00 p.m. The city clerk will post notice in the paper of the meeting.
- b. Fouts moved and was seconded by DeGoey to approve the transfer of funds from the Emergency Fund, Employee Benefits, Emergency Management, and Library into the General Fund to cover FY 2014-2015 expenses. Upon roll call vote, motion carried unanimously.

Consent Agenda:

DeGoey moved and was seconded by Thomassen to approve all of the items on the consent agenda including the minutes from the June 4, 2015 meeting, bills, and reconciliation report for June. Upon roll call vote, motion carried unanimously.

JCARL	Participation Fee	\$20.03
News Printing Company	Publications	\$73.59
Dodd's	Sanitation Contract	\$670.00
Christina Machin	Salary	\$392.64
Christina Machin	Reimburse for Antivirus	\$49.99
IPERS	Retirement	\$159.45
Iowa League of Cities	Member Dues	\$283.00
Snyder & Associates	Professional Services	\$134.00
Alliant Energy	Utilities	\$17.56
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Total July Bills		\$2,194.72

General Fund	\$265.92
Charges for Fee	\$2,514.69
Local Option Sales Tax	\$867.51
Emergency	\$0.00
Road Use Fund	\$1,712.75
Capital Projects	\$0.00
Debt Service	\$0.00
Total June Revenue	\$5,360.87

General Fund	\$2,179.65
Road Use Fund	\$20,406.08
Charges for Fee	\$9,153.97
Local Option Sales Tax	\$42,250.00
Capital Projects	\$0.00
Debt Service	\$13,570.00
Total June Expenses	\$87,559.70

Staff and commissions reports

Mayor Pro Tem: Clark reported that he received a report that a street light needed replaced and worked with Alliant Energy to get that done. He also inspected the area around the culvert after a big rain. There had been some sand around it, but was then gone. The culvert seems to be doing its job. Finally, Clark reported that the city clerk had advised him that the city's laptop was running very slow. He will research the cost of purchasing a new one.

Streets: Thomassen reported that he had made a list of curbs needing repaired/replaced in order of the most severely damaged down. A total of 160' of curb is in need of repair. He will begin the process of getting estimates for repair.

Sewers: DeGoey reported that he had spoke to Karl Peters and it had been too wet to get his equipment in. He will begin work once it dries up.

Parks: Humke reported that Gordan Brand will be mowing in July.

Tree Steward: No report

Storm Sewers: No additional report

City Clerk: No report

Financial: No report

Old Business: None

DeGoey moved and was seconded by Thomassen to adjourn at 7:31 p.m. Upon roll call vote, motion carried unanimously.

Next City Council meeting to be held August 6, 2015 at 7:00 p.m.

Minutes submitted by Christina Machin, City Clerk

Mayor Pro Tem

Tom Clark

City Clerk

Christina Machin