CITY OF LAMBS GROVE COUNCIL MINUTES APRIL 9TH, 2025

The City Council of Lambs Grove, Jasper County, Iowa, was called to order at the Thomas Jefferson Elementary School, in regular session on April 9, 2025 at 7 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 Brenda Hysell.

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

Commission Reports:

Mayor – Conference Board is now complete, Mayor updated Council on final decisions

Street – Going to start working on street signs in the upcoming weeks

Sewer – markings are being placed for sewer lines

Storm Sewers – No report

Parks – Mowing is starting

Public Relations – No report

Ms. Strumpell moved to approve the consent agenda. Mr. Bartello seconded, motion carried.

- a. March 2025 Meeting Minutes times 2
- b. Approving April Bills
- c. Monthly Financial Report from City Clerk

Discussion of USIC Payments-we are in a current contract with them and monthly payments should be occurring

Discussion of Tree evaluations are happening in the park

Discussion of the Bid for Concrete Street Maintenance, it was decided the Mayor will ask for an Official Bid to be voted on at the next Council Meeting.

Mr. Norman moved to approve adding \$10,000 to the yearly Budget to set aside funds for an upcoming Sewer Replacement project, Mr. Strumpell seconded, roll call, motion carried.

Ms. Strumpell move to Set a Public Hearing Date of April 21st, at 7:00 PM for Budget 2025-2026, Mr. Strumpell seconded, roll call, motion carried. This Date was later changed to April 28th at 7:00 PM, due to State regulations of Publication times period to be met.

Ms. Strumpell move to Set a Special Meeting Date of April 21st, at 7:00PM for Approval of Budget 2025-2026, Mr. Strumpell seconded, roll call, motion carried. This Date was later changed to April 28th at 7:00 PM, due to State regulations of Publication time period to be met.

Mr. Norman moved to adjourn the meeting at 7:37 PM, Ms. Strumpell seconded, motion carried.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	LIGHTS	461.57
AT&T MOBILITY	PATRICK EDWARDS 734294054	20.33
DODD'S TRASH HAULING	SANITATION CONTRACT	700

EFTPS (FED/FICA TAXES)	FED/FICA TAX	174.24
IOWA FINANCE AUTHORITY	PRINCIPAL	7,890.00
IOWA FINANCE AUTHORITY	PRINCIPAL	14,730.00
IPERS	IPERS - REGULAR	223.7
MSA PROFESSIONAL SERVICES	R11851005.0-3	1,834.24
ON TRACK CONSTRUCTION LLC	PROJECT 2206LG	4,417.50
TRACI BERRY	DOMAIN FEE	37.98
TRUBANK	LOAN ACCOUNT 19680 PRINCIPAL	13,275.00
USIC LOCATING SERVICES LLC	LOCATES	107.52
VISA	INK CARTRIDGE	28.86
Accounts Payable Total		43,900.94
Payroll Checks		1,282.13
***** REPORT TOTAL *****		45,183.07
GENERAL		2,467.24
ROAD USE TAX		461.57
DEBT SERVICE		13,275.00
CAPITAL PROJECT FUND		6,251.74
SEWER		107.52
SEWER SINKING		22,620.00
TOTAL FUNDS		45,183.07

Next Meeting: May 14th, 2025, at 7:00 p.m.