

CITY OF LAMBS GROVE
COUNCIL MINUTES
May 14, 2025

The City Council of Lambs Grove, Jasper County, Iowa, was called to order at the Thomas Jefferson Elementary School, in regular session on May 14, 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.

Ms. Fouts moved to add Street Repair to the Agenda, seconded by Ms. Strumpell, Ms. Strumpell moved to approve the agenda with adding Street Repair. Mr. Norman seconded, roll call, motions carried.

Commission Reports:

Mayor – Report of the Retention Pond

Street – No Report

Sewer –No report

Storm Sewers – No Report

Parks –Mowing is going well

Public Relations – No Report

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

- a. April 2025 Meeting Minutes
- b. May 2025 Approving Bills
- c. Monthly Financial Report from City Clerk
- d. Building Permit approval for 109 Thomas Jefferson Dr.

Ms. Strumpell moved to approve Building Permit Fee Change in Ordinance-Chapter 155-#2 to \$40, First Reading of Ordinance Change will come in June, seconded by Mr. Bartello, motion carried.

Mr. Bartello moved to approve Newton Public Library Contract as presented, seconded by Ms. Strumpell, motion approved.

Discussion of City Elections was decided that Lambs Grove Mayor and Council run every 2 years for their positions, this year is a running year.

Ms. Strumpell moved to approve Budget Amendments for 2024-2025, Mr. Norman seconded, motion carried.

Ms. Strumpell moved to approve the Bid for Concrete Street Maintenance of \$8,000, Mr. Bartello seconded, motion carried.

Ms. Strumpell moved to adjourn at 7:30 PM, Mr. Bartello seconded, motion carried

Next Meeting: June 11, 2025, at 7:00 p.m.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	LIGHTS	405.3
AT&T MOBILITY	MAYOR'S PHONE	65.45
DODD'S TRASH HAULING	SANITATION CONTRACT	949
EFTPS (FED/FICA TAXES)	FED/FICA TAX	101.8
IPERS	IPERS - REGULAR	94.38
NEWTON PUBLIC LIBRARY	APRIL AND OCTOBER PAYS TO	3,480.00
USIC LOCATING SERVICES LLC	PAYMENT ON ANNUAL FEES OFFICE SUPPLIES/POSTAGE STAMPS	1,258.00
VISA		131.91
Accounts Payable Total		6,485.84
Payroll Checks		506.36
***** REPORT TOTAL *****		6,992.20
GENERAL		5,328.90
ROAD USE TAX		405.3
SEWER		1,258.00
TOTAL FUNDS		6,992.20