

CITY OF LAMBS GROVE
COUNCIL MINUTES
August 13, 2025

The City Council of Lambs Grove, Jasper County, Iowa, was called to order at the Newton School Administration Building, in regular session on August 13, 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-Geneser.

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

Commission Reports:

Mayor –Weed trimming has been done through out Lambs Grove, cold patch has been placed in some potholes

Street – New Street signs will be placed before fall

Sewer –No Report

Storm Sewers – Sewer grates have been cleaned out to keep water flowing through the sewer system

Parks – A good Samaritan has done a lot of weed removal and moved dirt in the parks, mowing is still going well

Public Relations – Stray cat report

Mr. Norman moved to approve the consent agenda. Ms. Strumpell seconded; motion carried.

a. July 2025 Meeting Minutes

b. August 2025 Approving Bills

c. Monthly Financial Report from City Clerk

Mr. Bartello moved to approve Online/ACH Pays, Ms. Strumpell seconded, roll call, motion carried

Discussion of the stray cat population problem brought some solutions that will be further discussed next month

Ms. Strumpell moved to approve the use of Microsoft Outlook for email account. Mr. Bartello seconded, roll call, motion carries

Ms. Fouts moved to adjourn the meeting at 7:35 pm, Ms. Strumpell seconded, motion carried

Next Meeting: September 10, 2025, at 7:00 p.m.

CLAIMS REPORT

| VENDOR | REFERENCE | AMOUNT |
|-------------------------------|--------------------------------|------------|
| ALLIANT ENERGY | LIGHTS | \$423.74 |
| AT&T MOBILITY | MAYOR'S PHONE | \$65.45 |
| DODD'S TRASH HAULING | SANITATION CONTRACT | \$948.97 |
| EFTPS (FED/FICA TAXES) | FED/FICA TAX | \$101.80 |
| IPERS | IPERS - REGULAR | \$94.38 |
| JASPER COUNTY SHERIFF | 2025-2026- CONTRACT | \$3,000.00 |
| USIC LOCATING SERVICES LLC | LOCATES AND MONTHLY PAYMENT | \$1,194.50 |
| Accounts Payable Total | | \$5,828.84 |
| Payroll Checks | | \$506.36 |
| ***** REPORT TOTAL ***** | | \$6,335.20 |
| GENERAL | | \$4,716.96 |
| ROAD USE TAX | | \$423.74 |
| SEWER | | \$1,194.50 |
| TOTAL FUNDS | | \$6,335.20 |