

Minutes of Regular Meeting  
Iola Texas Board of Alderman  
February 11, 2025

The Board of Alderman of the City of Iola, Grimes County, Texas, met in regular session at 7:00 p.m. at the Iola Community Center Building in Iola TX. Members present: Mayor Christina Stover, presiding, Alderman present: Sammie Echols, Wayne Cadro, and Curtis Darby.

The meeting was called to order at 7:00 p.m.

Minutes for the regular meeting held on January 14, 2025, were read for approval. Motion to approve by Wayne Cadro, second by Curtis Darby. Motion carries unanimously.

New Business was conducted:

Executive Session

Pursuant to Texas Government Code 551.072 Deliberation regarding Real Property, The Council went into Executive Session to deliberate the value and purchase of certain easements required for the City's WasteWater Treatment Plant.

Open Session

The council discussed and approved to make first offer of \$500.00, second offer of \$750.00 regarding the value and purchase of certain easements required for the City's WasteWater Treatment Plant Project, including but not limited to, the initiation of condemnation proceedings under Chapter 21 Texas Property Code. Curtis Darby made a motion to approve. Sammie Echols second the motion. Motion carried unanimously.

Wayne Cadro made a motion to approve the order of election on May 3, 2025, for the City of Iola which will include three Alderpersons and the Order of Special Election to reinstate the ¼ of 1% of Sales Tax collected inside the city limits of Iola. Curtis Darby second the motion. Motion carried unanimously.

Curtis Darby made a motion to approve to pay an invoice in the amount of \$1665.00. Bovey and Cochran, PLLC. Wayne Cadro second the motion. Motion carried unanimously.

Curtis Darby made a motion to approve to pay an invoice in the amount of \$5124.60 from the Sales Tax Account \*\*\*5269 to Zachary Stevens for construction work completed on the Main Street Drainage Project. Sammie Echols second the motion. Motion carried unanimously.

Curtis Darby made a motion to approve to pay an invoice in the amount of \$5375.00 from the Sales Tax Account \*\*\*5269 to Essential Ag Services for construction work completed on the Main Street Drainage Project. Sammie Echols second the motion. Motion carried unanimously.

Finance Reports and bank statements were reviewed and considered for approval. Motion to approve as written by Curtis Darby seconded by Wayne Cadro. Motion carried unanimously.

Meeting was adjourned at about 8:30 PM.

Respectfully submitted by,

*Donna Ray*  
Donna Ray, Secretary