

Lynnville City Council Meeting Minutes

August 12, 2024 – 5:30 p.m.
Lynnville City Hall

Mayor present: Mark Newberg

Council Members present: Bev Van Maanen, Terry Fraker Tanis Comegys, & Terry Needham

Council Members Absent: Bailey Tompkins

Guests: Faith Brand, Nick Arthur, Keith Ford and Jay Martin.

MEETING AGENDA: A motion was made by Van Maanen & seconded by Comegys to approve the meeting agenda. All ayes, Motion carried.

MINUTES OF PRIOR MEETING: A motion was made by Needham and seconded by Comegys to approve the July 24 meeting minutes. All ayes, Motion carried.

OLD BUSINESS: Mayor Newberg updated the council with the changes being made at 505 Cross Street. The house and garage are down, concrete being removed, the county filled in the well on the south side of property and abstract work has begun. Question remains about what should be done with all the water that goes through the property when it rains. Newberg cleaned the culvert out that had filled with silt. Council stated would like to look at the area before making a decision. N. Arthur will contact EWI and Sully Construction to see if they had ideas to fix the problem.

NEW BUSINESS: Trees at Old Setts are dying, Hackert's will replace the pine trees at no cost. They also gave a bid of \$300 each to remove the dying trees and replace with a new one. Council would like to see other options of trees besides oak. Item tabled.

Resolution 81224: Van Maanen made motion to approve resolution 81224 approving a new address for John Schultz as 9660 Diamond Trail Road, seconded by Needham, all ayes, motion carried.

Resolution 81224-2: Comegys made motion to approve resolution 81224-2, transfer of \$20000.00 from the general fund to the library fund, seconded by Van Maanen, all ayes, motion carried.

Van Maanen voiced a complaint about cars parked on Main Street in front of a house which makes it very hard to see any traffic that may be coming. Mayor Newberg will address the situation with the home owner.

MAINTENACE: N. Arthur reported sewer pipes need to be cleaned out again. Due to the flood, pipes have more sediment in them which is not allowing the lagoons to flow properly. Hyrdo Clean gave a bid of \$2800 to jet all pipes and lagoons, but not sure how long before pipes fill back up. Ia. Rural Water will be doing a sludge test to determine if the lagoons need to be dredged. Last time the lagoons were dredged was done back in the early 90's. Will try to get

through November until after discharge and the sludge test results. Working on getting a quote from Midco for water tower cleaning and inspection due to previous company is no longer in business. Current tractor will need replacing, a well maintained JD6420 with bucket, blade & forks was presented as a replacement possibility, council felt to big of a tractor for city, will look for other options.

PUBLIC INPUT: Keith Ford voiced his concerns about the residence at 502 Main Street. Stated that the house continues to deteriorate, has no electricity, trash all over, burns trash, vehicles all over, generator runs all the time and has a moldy smell in the summer time. Council stated that the city attorney would be contacted.

T Fraker questioned why local businesses were not being utilized for 2 of the bills. Explanations were given and discussed.

MONTHLY CITY AND PAYROLL CLAIMS: Motion was made by Needham and seconded by Fraker to pay the following claims. Motion carried.

Payroll	Wages	5660.23
Alliant	Utilities	1642.64
C&T Mowing	Services	920.00
Badger Meter	Services	23.52
B & B Sandblasting	Services	500.00
ClerkBooks	Annual Renewal	200.00
Commercial Card Services	Services	1053.02
Contractor Solutions	Supplies	346.30
Forbes	Library Contract	165.06
Hometown Press	Publishing	350.17
Ia. Dept of Revenue	Water Excise tax	397.20
Iowa DNR	fee	210.00
Iowa One Call	Locates	16.20
Iowa Reg. Utilities Assc.	Services	3151.35
IPERS	Wages	1175.91
IRS	Wages	2853.31
Jensen Heating & Air	Library humidifier	568.49
John Deere Financial	Supplies	568.49
Key Coop	Supplies	75.04
Killduff Supply Co	Services	883.04
Keystone/Microbac Lab	Services	17.50
Lynnville Telephone Co.	Telecomm Charges	145.31
MARC	Supplies	3105.33
Mid Iowa Planning Alliance	25 dues	57.00
Midwest Sanitation and Recycling	Services	3462.50
Municipal Pipe & Tool	Services	6162.50
Overdrive	Library Services	391.20
Pat Norman	Services	58.00
Terpstra Plumbing Heating & Elec	Services	87.60

VMT Website 33.00

Receipts -July 24

General Fund	836.00
Hotel/Motel	318.79
Garbage	3622.76
Library	0.00
LOST	4280.87
Road Use	4280.87
Water	6354.08
Sewer Utility	6308.00
ARP	0.00

Needham made motion to adjourn the meeting at 6:32 p.m., seconded by Van Maanen, all ayes, Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk