

# Lynnville City Council Meeting Minutes

September 9, 2024 – 5:30 p.m.  
Lynnville City Hall

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Mayor present: Mark Newberg

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

Council Members Absent: none

Guests: Kaitlyn Doane, Faye Brand, Nick Arthur, Jim Clingman, Mark Lageveen, Dave & Jodi Johnson.

**MEETING AGENDA:** Agenda was amended to add a building permit by Kaitlyn Doane and Library Report. Needham made motion to approve the amended agenda, seconded by Comegys. All ayes, motion carried.

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

**OLD BUSINESS:** Tompkins made motion to purchase 5 maple trees @ \$300 each from Hackert's for Old Setts, seconded by Fraker, all ayes, motion carried. Council requested no sugar maples. Cost includes removing dead trees and planting the new ones. 2 Pine trees will be replaced free of charge also.

**NEW BUSINESS:** Kaitlyn Doane presented the council with plans and a sketch of a new 1000ft shop to replace her current building. Plans are to start in October. Council stated she needs to submit a building application.

**LIBRARY:** Mark Lageveen gave an update as to what he has been doing at the library. He has been busy cleaning out books, watching the expenses and working on getting accreditation. Jim Clingman requested a budget meeting with Mayor Newberg, Clerk Arthur, Lageveen and himself in the near future.

**FEMA UPDATE:** FEMA representatives held a meeting with Mayor Newberg, clerk, maintenance, Jasper Co. EMA and other State representatives on August 27<sup>th</sup>. City has 60 days to quantify what is needed to repair things back to working order before the flood and then what will be needed to prevent future flood damage. Federal will pay 75%, State 15% and city 10% of the costs.

**RESOLUTION 90924:** Comegys made motion to approve the Urban Renewal Report, seconded by Van Maanen. All ayes, motion Carried.

**MAINTENACE:** The water line has been installed for the Saddle Club. MIDCO will be performing water tower maintenance next Wednesday. Lagoons were sludge tested. Results indicate high amounts of sludge and need to be dredged. There is also over a ft of sand sediment

from the flood which is causing the pipes to keep backing up. 2 quotes, an itemized one from EWI and another from Sully Construction, were received to correct the storm water drainage issue that starts at the ball field and impacts several properties. Council would like to see an itemized bid from Sully Construction also. Comegys made motion to approve the lowest bid once an itemized bid is received, seconded by Fraker, all ayes, motion carried.

**PUBLIC INPUT:** Van Maanen had received a complaint about lawns not being mowed and how it needed to be addressed. Discussion held about several residential properties as well as business properties that have vegetation growing over 12 inches high. Letters will be sent to address the situation.

Dave and Jodi Johnson wanted to address the council about what was printed in the paper last month concerning their property. Mayor Newberg stated that he has no control over what the press prints. Discussion was held concerning the condition of their property and house. They were told that if they are in violation of city codes, that the city will make them aware of the violations and will give them ample time to correct the violations.

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

|                                  |                  |         |
|----------------------------------|------------------|---------|
| Payroll                          | Wages            | 5875.55 |
| Alliant                          | Utilities        | 1760.52 |
| C&T Mowing                       | Services         | 1150.00 |
| Badger Meter                     | Services         | 666.24  |
| Commercial Card Services         | Services         | 1201.76 |
| Hometown Press                   | Publishing       | 103.44  |
| Ia. Dept of Revenue              | Water Excise tax | 330.80  |
| Iowa League of Cities            | fee              | 472.00  |
| Iowa Reg. Utilities Assc.        | Services         | 2621.19 |
| IPERS                            | Wages            | 1212.38 |
| IRS                              | Wages            | 2826.01 |
| Jasper Co. Sheriff               | Yearly fee       | 2005.74 |
| James Greenhouse                 | Supplies         | 563.50  |
| John Deere Financial             | Supplies         | 363.42  |
| Key Coop                         | Supplies         | 682.93  |
| Keystone/Microbac Lab            | Services         | 17.50   |
| Lynnville Telephone Co.          | Telecomm Charges | 144.70  |
| Midwest Sanitation and Recycling | Services         | 3566.30 |
| Pat Norman                       | Services         | 58.00   |
| Razor Edge                       | Services         | 200.00  |
| Terpstra Plumbing Heating & Elec | Services         | 1227.28 |
| Mark Lageveen                    | Mileage          | 53.60   |
| VMT                              | Website          | 83.00   |
| Forbes                           | Library Contract | 165.06  |
| Heslinga Law Firm                | Services         | 183.00  |

Receipts -August 24

Disbursements

|               |          |          |
|---------------|----------|----------|
| General Fund  | 588.77   | 29238.98 |
| Hotel/Motel   | 38.90    | 0.00     |
| Garbage       | 3622.76  | 3462.50  |
| Library       | 20000.00 | 3271.02  |
| LOST          | 4392.96  | 0.00     |
| Road Use      | 5156.29  | 1947.85  |
| Water         | 6954.08  | 4685.83  |
| Sewer Utility | 6270.00  | 13174.69 |
| ARP           | 0.00     | 0.00     |

Comegys made motion to adjourn the meeting at 6:35 p.m., seconded by Needham, all ayes, Motion Carried.

Approved/Date \_\_\_\_\_ Mayor

Approved/Date \_\_\_\_\_ Clerk