## **Lynnville City Council Meeting Minutes**

## August 11, 2025 – 5:30 p.m. Lynnville City Hall

Mayor Mark Newberg was present.

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

Council Members Absent: Tanis Comegys

Guests: Faye Brand, Marlis Van Zante, Jim Clingman, Glenn Lewis, Jack Hill, Rita Carlson, Dale Flander Shirley Dunsbergen, Kayla Bergmann, Jamey Robinson & Rahn Savage.

**MEETING AGENDA:** Agenda was amended to add Fema update. A motion was made by Needham, seconded by Tompkins to approve the amended meeting agenda. All ayes, Motion carried.

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

**OLD BUSINESS**: FEMA UPDATE: Jasper Co. EMA representative, Jamey Robinson, updated the council with the status of the lagoon mitigation project. The Wastewater System Improvements have been broken into 4 projects. It was discovered that Garden & Associates had made a mathematical error when they submitted the cost of the improvements, resulting in the projects costing more money than what was submitted. Of the 4 projects, 1 & 4 are the most important and includes dredging the lagoons back to pre-flood condition. Robinson stated he could submit projects 1 & 4 as stand alone without engineer costs included with council approval. Needham made motion to break up & submit projects 1 & 4 without the engineering costs, seconded by Van Maanen, all ayes, motion carried.

Clerk Arthur stated that the city will be receiving an insurance check for the tennis court damages sustained earlier this year.

**NEW BUSINESS:** LIBRARY: Van Zante presented several maintenance library issues that need to be addressed: cracks in outside brick pillars, cracks in the library floor, windows needs to be refinished due to water damage, new little library box & a new toilet. NorthRidge Estate Builders, Inc submitted a quote of \$2735.00 to repair the brick pillars. Scholten & Sons Construction, Inc submitted a bid of \$3100.00 to cover the window, toilet, and library box repairs. They stated that they would donate the library box also. Replacing the floor planking is too expensive, so the work around is to purchase large rugs to lay over them. Cost of the rugs was \$700.00 from Uline. Van Maanen made motion to approve all the quotes to fix the library issues, seconded by Tompkins, all ayes, motion carried. Jim Clingman introduced Kayla Bergmann, the new library director. Bert Schnell will be retiring from the library board. Van Maanen made motion to approve Pam Bassett as the new board member, seconded by Needham, all ayes, motion carried. Clingman also stated that work has begun on the 26-27 budget and a

decrease in funds will be made by the Friends of the Library and it is not know what the county will decide.

Rahn Savage & Jack Hill addressed the council due to the river that runs between their 2 properties when is rains excessively with all the water from the ball diamond and Cross Street. Hill's storage shed floods every time there is a heavy rain and is causing the sidewalk to erode. Mayor Newberg stated he had a quote to install a box culvert to catch the water near Cross Street, but council did not feel that would solve the problem, would only divert it to somewhere else. Lynnville was built on a hill and water runs down hill. Seems to be more rainfall in short amount of time lately... What should the city do? Years past, there were ditches that routed water, those ditches are filled in and the water has to find a different path... Suggestions made were to hire a different engineer for a second opinion as some feel that Garden & Associates designed a flawed system or to turn the small ball diamond into a dry pond to catch excess water and then have it slowly drain out. After much discussion, council decided to talk with EWI & Sully Construction about a dry pond. Hydro Clean will be submitting a quote to camera at Cross and 2<sup>nd</sup> Street also.

**CD MATURITY:** Fraker made motion to renew the cd into a 7 month term at 4%, seconded by Tompkins, all ayes motion carried.

Mayor Newberg mentioned that council needs to start thinking about a new city truck. Needham mentioned looking into the Municipality pricing again.

**RESOLUTION 81125:** Tompkins made motion to approve resolution 81125, moving funds from general to the library fund for the fiscal 25-26 year as agreed upon.

**MAINTENACE:** Clerk Arthur reported sewer & water in compliance. Council needs to consider purchasing a new mower as the current one is starting to need a lot of repairs. Council approved to purchase tar blocks to fill cracks and potholes in the roads.

**PUBLIC INPUT:** Van Maanen mentioned Virginia Vos has deep ruts along her property traveling to Magie residence due to the heavy rains.

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

Payroll	Wages	6046.71
Alliant	Electric and Gas	2035.99
Badger Meter	Services	23.52
C & T Mowing	Services	1200.00
Commercial Card Services	Services	1423.61
Heslinga Law Firm	Lawyer fees	480.00
Hometown Press	Publishing	92.76
Ia. Dept of Revenue	Water Excise tax	385.75
Ia. DNR	Water Supply fee	210.00
Iowa One Call	Services	25.20
Iowa Reg. Utilities Assc.	Services	1955.00
Jamie Hofer	Services	300.00

Jetco	Services	1907.25
John Deere Financial	Supplies	309.32
IPERS	Wages	1147.35
IRS	Wages	2080.74
Key Coop	Supplies	266.18
Keystone/Microbac Lab	Services	150.00
Kruseman Implement	Services	1557.54
Lynnville Telephone Co.	Telecomm Charges	142.11
Mark Van Wyk	Services	1800.00
MARC	Supplies	5728.88
Midwest Sanitation and Recycling	Services	3649.97
Pat Norman	Services	61.40
Terpstra Plumbing, Heating & Elec	Supplies	17.47
VMT	Website	33.00
Reece Dunsbergen	Water Deposit	50.00
Van Der Wilt Auto Repair	Services	882.19
Zip In	Supplies	225.79
Rozendaal Drain Cleaning	Services	225.00

Receipts -July 25		Disbursements
General Fund	1308.69	15438.28
Hotel/Motel	144.00	0.00
Garbage	4039.49	3799.97
Library	0.00	3043.15
LOST	4707.20	0.00
Road Use	2959.79	1695.81
Water	6287.08	3393.82
Sewer Utility	10035.93	8415.11

Needham made motion to adjourn the meeting at 7:00 p.m., seconded by Comegys, all ayes, Motion Carried.

Approved/Date	Mayor
A 1/D 4	C1 1