

Lynnville City Council Meeting Minutes

October 13, 2025 – 5:30 p.m.
Lynnville City Hall

Mayor Mark Newberg was present.

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

Council Members Absent: Terry Fraker & Bailey Tompkins

Guests: Jay Martin

MEETING AGENDA: Amended the agenda by removing Rahn Savage, Needham made motion to approve the agenda, seconded by Van Maanen. All ayes, Motion carried.

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

OLD BUSINESS: None

NEW BUSINESS: ELECTION: Reminder to get out and vote on November 4. Mayor and 3 council seats will be on the ballot.

TRUCK QUOTES: 3 quotes were presented: GMC: \$50490.00, Ford: 48500.00 and Chevy: 46327.40. Needham made motion to approve the Chevy quote along with the new blade and sander quote package for total of 67,849.00, seconded by Comegys, all ayes, motion carried. Will need to determine which way to handle current truck and equipment, what will trade in be or best to sell outright.

WATER TOWER SERVICE UPGRADE: Comegys made motion to approve bid from JETCO along with the 3 yr Omni-Site Contract, seconded by Van Maanen. All ayes, Motion Carried. The bid consists of Tower Level Panel, Level/Pressure Transmitter, Omni-Beacon Alarm Notification System along with Jetco Services for \$20100.00 and the 3 yr OmniSite contract of \$378.

SIDEWALK SOUTH OF BALL PARK: Sidewalk needs repaired. City is willing to pay for half the cost. Homeowner needs to be contacted. Item tabled.

RESOLUTION 101325: Van Maanen made motion to approve Resolution 101325 approving ClerkBooks End of Year changes, Comegys seconded, all ayes, Motion Carried.

MAINTENANCE: Clerk Arthur reported sewer & water in compliance. Hrydro Kleen submitted a bid to camera the lines by the ball park to further research the excess water issue. \$440 per hour with a 4 hr minimum. Needham made motion to approve the bid up to 8 hrs, seconded by Comegys, all ayes, motion carried. A quote was received from Tank Maintenance Solutions for \$168,287.00 to repaint the exterior of the water tower with an optional add on price

of \$42276.00 to blast and paint the interior. The warranty would be for a 2 year period. After discussion of the price and warranty, council tabled this item and will conduct more research to see if the water tower is needed. Due to this decision, Needham made motion to rescind the previous Jetco bid for the Water tower service upgrade, seconded by Comegys, all ayes, motion carried.

PUBLIC INPUT: None.

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

Payroll	Wages	6019.88
Alliant	Electric and Gas	1694.62
Badger Meter	Services	23.52
C & T Mowing	Services	720.00
Commercial Card Services	Services	865.35
Hometown Press	Publishing	221.72
Ia. Dept of Revenue	Water Excise tax	376.00
Ia. Dept of Revenue	3 rd Qtr withholding	1099.76
Iowa Reg. Utilities Assc.	Services	1955.00
Jasper Co. EMA	Services	570.00
John Deere Financial	Supplies	322.84
IPERS	Wages	1153.53
IRS	Wages	2086.75
Lynnville Telephone Co.	Telecomm Charges	144.13
Marsha Van Wyk	Library	268.40
Microbac Lab	Services	103.50
Midwest Sanitation and Recycling	Services	3691.30
Pat Norman	Services	61.40
Razor Edge Tree Service, LLC	Services	900.00
Terpstra Plumbing Htg & Elec	Supplies	42.13
VMT	Website	57.00
Zip In	Supplies	206.66

Receipts -Sept 25		Disbursements
General Fund	6224.53	32081.29
Hotel/Motel	135.83	0.00
Garbage	4114.76	7322.90
Library	21807.53	2113.97
LOST	4150.43	0.00
Road Use	4169.16	1500.98
Water	6208.57	3938.55
Sewer Utility	6422.00	3969.36

Needham made motion to adjourn the meeting at 6:25 p.m., seconded by Van Maanen, all ayes,
Motion Carried.

Approved/Date_____Mayor

Approved/Date_____Clerk