

Lynnville City Council Meeting Minutes

September 8, 2025 – 5:30 p.m.
Lynnville City Hall

Mayor Mark Newberg was present.

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

Council Members Absent: Tanis Comegys & Bev Van Maanen

Guests: Faye Brand, Rahn Savage, Garret DeHoedt, Curt Routier, Jay Martin & Nick Arthur

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

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

OLD BUSINESS: Mayor Newberg gave update on FEMA. The difference in pricing quotes caused by a mathematical error from the engineers caused the grant project to about be lost. Predisaster can not cost more than mitigation. State, Jasper Co EMA and city officials met and redevise the predisaster and mitigation numbers. If mitigation is approved, city will look into the adding more line to the lagoon which might alleviate some issues which occur during heavy rainfall.

NEW BUSINESS: GARRET DEHOEDT requested council approval to move the city's electrical meter for the lift station located on the business property due to more semi traffic. Weight of the semis on the lift station was one concern of the council. Council requested Dehoedt to present the cost associated with moving the meter to the council. No action taken.

RAHN SAVAGE: Savage stated that he wanted to discuss redoing the line to the lagoon, but Mayor Newberg had answered his question while discussing the FEMA update.

TRICK OR TREAT NIGHT: Trick or Treat Night will be help on Saturday October 25th from 5 p.m. to 7 p.m. The Lynnville Fireman's supper will be held on the same evening.

ELECTION SEATS: Any interested person desiring to be placed on the ballot for mayor or 3 available council seats will need to have their paperwork submitted to the City Clerk by 5:00 p.m. Thursday, September 18.

BUILDING PERMIT: Tompkins made a motion to approve a house building permit for Levi and April Laverman, seconded by Fraker, all ayes, Motion Carried.

RESOLUTION 90825: Tompkins made motion to approve Resolution 90825, Urban Renewal Report of \$0, seconded by Fraker, all ayes, Motion Carried.

MAINTENANCE: N. Arthur reported sewer & water in compliance. Discharge will be started at end of October. Waiting on a bid from JETCO for new water tower panels and a bid from HydroClean to camera the ball park area to Cross Street. Have dye tested every storm sewer and nothing has showed in the main. Will be conducting more smoke testing in the ball field area later this month with Iowa Rural Water.

2 bids were received to remove 2 dead oak trees at the Cemetery: Brad Rozendaal \$350 per tree, Jake McElroy \$250 per tree. Tompkins made motion to accept McElroy's bid, seconded by Needham. All ayes, motion carried. Arthur is requesting price quotes from area dealerships for a new truck and snow equipment. To date one quote has been received just under \$68000, waiting for a few more quotes.

Mayor Newberg stated that himself along with Cat Terlouw will be meeting at Old Setts to discuss the possibility of starting a community garden out there.

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	6112.22
Alliant	Electric and Gas	1762.72
Badger Meter	Services	791.52
C & T Mowing	Services	960.00
Commercial Card Services	Services	1183.50
Heslinga Law Firm	Lawyer fees	10.48
Hometown Press	Publishing	145.70
Ia. Dept of Revenue	Water Excise tax	353.53
Ia. League of Cities	Dues	489.00
Iowa Reg. Utilities Assc.	Services	1955.00
James Greenhouse	Supplies	671.11
John Deere Financial	Supplies	446.13
IPERS	Wages	1153.53
IRS	Wages	2086.75
Killduff Supply Co	Services	490.06
Kruseman Implement	Services	143.00
Lynnville Telephone Co.	Telecomm Charges	143.09
MARC	Supplies	1945.75
Marsha Van Wyk	Library	174.00
Midwest Sanitation and Recycling	Services	3672.93
Pat Norman	Services	61.40
VMT	Website	53.00
WeldWorks	Services	246.34
Zip In	Supplies	206.66
IMT Insurance	Insurance	315.00

Receipts -Aug 25		Disbursements
General Fund	5872.44	8473.18
Hotel/Motel	88.02	0.00
Garbage	4139.85	3649.97
Library	3545.99	2342.67
LOST	3504.60	0.00
Road Use	5421.84	5692.98
Water	6557.81	5688.75
Sewer Utility	6384.00	2845.27

Needham made motion to adjourn the meeting at 6:22 p.m., seconded by Tompkins, all ayes,
Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk