

Lynnville City Council Meeting Minutes

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

Mayor Mark Newberg called the meeting to order at 5:30.

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

Council Members Absent: none

Guests: Garret DeHoedt, Curt Routier, Dale Flander, Jack Hill, Faye Brand & Nick Arthur

Clerk Arthur swore the elected Mayor and Council into office. Mayor Newberg and Council Jack Hill, Garret DeHoedt and Curt Routier's starting date will be January 1, 2026.

MEETING AGENDA: Agenda was amended to add Jim Clingman representing the Library. A motion was made by Comegys, seconded by Tompkins to approve the amended meeting agenda. All ayes, Motion carried.

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

OLD BUSINESS: None

NEW BUSINESS: LIBRARY: Jim Clingman presented the council with the 26-27 Library Budget. Friends of the Library reduced their funding to \$4000. City, county and Enrich Iowa funding is staying the same or has not yet been determined. Hours for the director are being reduced while assistant hours are increasing. Board requested a \$.50 salary increase for director and assistants. Wage increase will be given after year of service and accreditation has been completed. Considering changing the summer reading program to June, July and August instead of just June.

POST OFFICE PARKING: Postmaster has received several complaints about the lack of parking spaces for customers due to tenants of the multi family housing and rental units next to the post office. Requested a parking spot in front of the post office to be designated for the post office only. No action was taken.

RESOLUTION 112425: Comegys made motion to approve Resolution 112425 approving the Street Financial Report, seconded by Fraker, all ayes, motion carried.

Clerk Arthur stated that C&T mowing had submitted his request resigning from mowing Woodland Cemetery. Council discussed hiring someone new or having the city mow it. Item tabled. Clerk reported that IRUA had sent a letter stating that the water rate will increase by 14% starting January 2026. No action taken, council tabled until city sees the rate increase.

MAINTENANCE: N. Arthur reported sewer & water in compliance. Discharge is completed. Still waiting on FEMA. 2 more trees at Old Setts will need to be taken down. One was struck by lightning and the other one by the playground is hollow inside and needs to be taken down before it falls onto the playground equipment. InRoads is putting together quotes to repair the ball diamond parking lot, road by golf course and Main Street. The ball park storm system was televised and smoke tested. No problems were found. Discussion of what the next steps should be...no action taken. Council stated to sell the current city truck once the new one arrives.

PUBLIC INPUT: None.

CLOSED SESSION: Comegys made motion to go into closed session @ 6:18 p.m., seconded by Tompkins, all ayes, motion carried. Tompkins made motion to come out of closed session and resume regular meeting at 6:32 p.m., seconded by Van Maanen.

Tompkins made motion for a 3% salary increase for all excluding the library, seconded by Van Maanen, 4 ayes, Comegys abstained, motion carried.

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

Payroll	Wages	9583.34
Alliant	Electric and Gas	1704.66
Badger Meter	Services	23.64
C & T Mowing	Services	480.00
Commercial Card Services	Services	1816.55
Hometown Press	Publishing	168.10
Hydro Klean	Services	1760.00
Ia. Dept of Revenue	Water Excise tax	347.88
Ia. Dept of Revenue	Sewer/Garbage tax	524.02
Iowa One Call	Services	18.90
Iowa Reg. Utilities Assc.	Services	1955.00
John Deere Financial	Supplies	405.04
Kayla Bergmann	Mileage Reimbursement	39.20
IPERS	Wages	1773.27
IRS	Wages	3161.97
Kruseman Implement	Services	5206.18
LaCaeyse Enterprises	Supplies	195.00
Lynnville Telephone Co.	Telecomm Charges	143.10
Microbac Laboratories	Services	161.00
Midwest Sanitation and Recycling	Services	3695.89
Pat Norman	Services	61.40
Sully Telephone Assc.	Services	858.00
Truck Equipment	Supplies	155.02
VMT	Website	53.00

Receipts -November 25

General Fund	13808.75
Hotel/Motel	0.00
Garbage	4089.67
Library	5080.00
LOST	0.00
Road Use	3223.68
Water	6394.53
Sewer Utility	6346.00

Disbursements

8697.18
0.00
3695.89
4870.96
0.00
1010.50
3745.45
57503.48

Van Maanen made motion to adjourn the meeting @ 6:35 p.m., seconded by Comegys, all ayes, motion carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk