

Lynnville City Council Meeting Minutes

January 12, 2026 – 5:30 p.m.
Lynnville City Hall

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

Council Members present: Jack Hill, Bailey Tompkins & Curt Routier.

Council Members Absent: Garrett DeHoedt & Tanis Comegys

Guests: Elizabeth Hoksbergen, Gina McElroy, Faye Brand, Rahn Savage, Debbie Young, Jillian Stedillie, Briley Riedlinger & Nick Arthur

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

MINUTES OF PRIOR MEETING: A motion was made by Tompkins and seconded by Hill to approve the December 25 meeting minutes. All ayes, Motion carried.

OLD BUSINESS: None

NEW BUSINESS: Mayor Newberg assigned the council with committees/duties: Bailey Tompkins was assigned as Mayor Protem, signing checks and reviewing bank records, Curt Routier and Tanis Comegys were assigned Street and Infrastructure, Jack Hill was assigned Sidewalk and Garrett DeHoedt was assigned Housing and Property/reviewing infractions.

Resolution 011226: Tompkins made motion to approve renewal of liquor license for Diamond Trail Golf Course, seconded by Routier, all ayes, motion carried.

Resolution 011226-2 Tompkins made motion to approve the new mileage rate of \$.72, seconded by Hill, all ayes, motion carried.

Resolution 011226-3 Routier made motion to approve First State Bank as the city's official depository, seconded by Hill, all ayes, motion carried.

Resolution 011226-4: Routier made motion to approve Hometown Press as the city's newspaper, seconded by Hill, all ayes, motion carried.

MAINTENANCE: N. Arthur reported sewer & water in compliance. Still awaiting FEMA for update concerning the lagoon flood enhancement project. Fire Station project needs to be completed by March 1st. Central Tank Coating submitted a quote of \$250,000.00 for complete restoration of the water tower which would hopefully last 20-25 years. \$45,000.00 quote to paint only or bandaid the tower and who knows how long that would last. Streets repair quotes from InRoads were received: Main St: \$55,000, Ball diamond parking lot: \$50,000 and Woodland/Diamond Trail: \$34,000. No action takes. Need to check with a municipal advisor about funding for all the projects combined. Will check into SRF loans and grants. New truck is

scheduled to be in after Feb 1st. Council stated to list the truck for sale, take bids with minimum of \$10,000.00 once new truck has arrived.

PUBLIC INPUT: Elizabeth Hoksbergen voiced a complaint about the fire station not being plowed on December 13. Mayor Newberg, plowed the area himself, once he returned home that evening. Arthur was out of town that day and the backup snow removal person will be made aware that the fire department needs plowed also. She stated that 3 people have told her that Arthur said he would close the fire department down, drives around town on his cell phone and sits at the ball park for hours. Arthur commented he did not make that comment as he has no authority to close the fire department and yes, he does sit at the ball park conducting city related phone calls due to cell phone reception.

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

Payroll	Wages	6472.58
Alliant	Electric and Gas	1743.47
Badger Meter	Services	23.64
Commercial Card Services	Services	823.28
Dale Schnell	Contract Labor	250.00
Hometown Press	Publishing	81.97
Ia. Dept of Revenue	Water Excise tax	384.01
Iowa Reg. Utilities Assc.	Services	1955.00
Jasper County Auditor	Election	314.22
Jasper County Engineer	Winter Mix	1672.00
John Deere Financial	Supplies	618.49
IPERS	Wages	1184.61
IRS	Wages	1991.98
Key Coop	Services	30.00
Killduff Supply Co	Services	545.84
Lynnville Telephone Co.	Telecomm Charges	143.80
MARC	Supplies	1708.14
Microbac Laboratories	Services	17.50
Midwest Sanitation and Recycling	Services	3695.89
Pat Norman	Services	63.24
Terpstra Plumbing, Heating & Elec	Supplies	17.67
VMT	Website	33.00
Scott Nikkel Trucking	Services	100.00
Zip In	Services	196.71

Receipts -December. 25		Disbursements
General Fund	4021.93	16180.61
Hotel/Motel	769.21	0.00
Garbage	4139.85	3695.89
Library	1083.75	2613.29

LOST	7711.40	0.00
Road Use	3006.47	6132.71
Water	5911.71	4493.04
Sewer Utility	6156.00	8149.37

Tompkins made motion to adjourn the meeting at 6:13 p.m., seconded by Hill, all ayes, Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk