

# Lynnville City Council Meeting Minutes

February 9, 2026 – 5:30 p.m.  
Lynnville City Hall

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

Council Members present: Jack Hill, Bailey Tompkins, Garrett DeHoedt, Tanis Comegys & Curt Routier.

Council Members Absent: none

Guests: Margaret Vander Weerd, Debbie Young, Jillian Stedillie, Andy & Heather Riedlinger.

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

**MINUTES OF PRIOR MEETING:** A motion was made by Tompkins and seconded by Hill to approve the January 26 meeting minutes. All ayes, Motion carried.

**OLD BUSINESS:** 3 quotes from InRoads for street repair were reviewed. Ball Park parking lot:\$49268.00. portion of Main St: \$54638.00 & portions of Woodland Dr and Diamond Trail: \$33825.00. Comegys made motion to approve the road repair quotes, seconded by Tompkins, all ayes, Motion Carrier. Funding was discussed, will look into a SRF loan combining road, FEMA project and Water tower projects.

**NEW BUSINESS:** Budget Items: Clerk asked council for budget input items. Road repair, water tower painting & maintenance along with the FEMA lagoon project will be added to the budget.

**CEMETERY MOWING:** Tompkins made motion to have cemetery mowing performed by maintenance N. Arthur and to contract out the cemetery weed eating, seconded by Routier, all ayes, motion carried. Comegys made motion to approve a \$300.00 rock removal bid from Moyer Lawn Care at the cemetery, seconded by Routier, all ayes, motion carried.

**CITY INSURANCE:** Routier made motion to approve EMC as the new city insurance carrier, seconded by Comegys, all ayes, motion carried.

**SPRING CLEAN UP DATE:** Comegys made motion to approve May 16 (rain date of May 23) as Spring Clean up Day, seconded by Hill, all ayes, motion carried. Midwest will have a large dumpster located at the City Maintenance Shop for residents use.

**MAINTENACE:** Clerk Arthur gave maintenance report due to N. Arthur attending classes in Des Moines. Reported sewer & water in compliance. Still awaiting FEMA for update concerning the lagoon flood enhancement project Tompkins mentioned a green street sign by Diamond Trail Feed that needs replaced.

**PUBLIC INPUT:** None.

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

Payroll	Wages	6283.48
Alliant	Electric and Gas	2369.89
Badger Meter	Services	23.64
Commercial Card Services	Services	1855.93
EMC Insurance	premium	33748.00
Hometown Press	Publishing	198.75
Ia. Dept of Revenue	Water Excise tax	336.60
Ia. One Call	locates	8.10
Iowa Reg. Utilities Assoc.	Services	2254.20
Jim Clingman	Library	36.00
John Deere Financial	Supplies	618.49
IPERS	Wages	1184.61
IRS	Wages	1991.98
Key Coop	Services	229.00
Lynnville Telephone Co.	Telecomm Charges	143.12
Martin Marietta	Supplies	990.80
Midwest Sanitation and Recycling	Services	3695.89
Pat Norman	Services	63.24
Stan Laverman	Services	250.00
VMT	Website	33.00
Zip In	Services	71.03
Forbes	Library Contract	279.60
Demco	Library Supplies	198.75

Receipts -January 26		Disbursements
General Fund	577.62	7571.76
Hotel/Motel	176.18	0.00
Garbage	4114.76	3695.89
Library	0.00	2000.81
LOST	4650.04	0.00
Road Use	3119.67	4336.43
Water	6574.56	3519.43
Sewer Utility	6313.54	3091.12

Hill made motion to adjourn the meeting at 6:10 p.m., seconded by Comegys, all ayes, Motion Carried.

Approved/Date \_\_\_\_\_ Mayor

Approved/Date \_\_\_\_\_ Clerk