

Lynnville City Council Meeting Minutes

March 9, 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, Garrett DeHoedt, Tanis Comegys & Curt Routier.

Council Members Absent: none

Guests: Faye Brand, Debbie Young, Jillian Stedillie, Andy & Heather Riedlinger, Rahn Savage, Linda DeHoedt, Jim Clingman & Nick Arthur

MEETING AGENDA: Agenda was amended to add Max Levy Hearing date, Library report and Ball park updates. A motion was made by Comegys, seconded by Hill to approve the amended meeting agenda. All ayes, Motion carried.

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

OLD BUSINESS: None

NEW BUSINESS: DeHoedt, Routier and Comegys were assigned to a bid committee.

Electrical Box: DeHoedt requested to have a city meter moved at his business. Estimated cost was roughly \$2500.00. Routier made motion to approve moving the meter for up to \$2500.00, but if cost higher than that council will need to review, seconded by Hill, 4 ayes, Dehoedt abstained.

Cemetery Bids: Two bids were submitted to weed eat the cemetery, Trace Johnson bid of \$150 per time & Brad Rozendaal bid of \$120 per time. DeHoedt made motion to approve Rozendaal bid, seconded by Tompkins, all ayes, motion carried.

Fire Station lights: One bid was submitted to replace existing lights with LED lights. Council requested additional bids before making a decision. Item tabled till next month.

Water Tower Maintenance: Tompkins made a motion to approve McGuire's bid of \$354,000.00 to perform maintenance to the water tower, seconded by Routier, all ayes, motion carried. Bid is to repair, inspect, paint and maintain the tower over the next 7 years with a 0% interest rate. Tower needs repairs to bring it compliant with OSHA codes. Lead paint was found and it will be removed threw an encapsulation process. Increase in water rates was discussed, but item was tabled.

City Dump: Routier made motion to close the city dump on April 1, 2026, seconded by DeHoedt, all ayes, Motion Carried. Council based decision on: Ia. DNR has stated that a burn

pile needs to be at least a qtr mile out of town, large tree limbs and trunks were being dropped off instead of brush, was utilized by non Lynnville residents and the cost to maintain the city dump. Council stated that if a large storm happens, city would hire a tree cleaning crew to help with the tree cleanup.

Max Levy Public Hearing: Comegys made motion to approve March 30, 2026 at 5:30 for the Max Levy Public Hearing, seconded by Routier. All ayes, motion carried.

Library Report: J. Clingman reported that the county is allowing an extra \$1250 for books, Kayla Bergmann has been certified as library director and is looking into ADA requirements.

Park: Bailey Tompkins stated that the ball park playground is in serious need of TLC. She requested approval to seek grants to replace some of the playground equipment. Hill made motion to approve Tompkins to look into grants, seconded by Routier, all ayes, motion carried.

MAINTENACE: N. Arthur reported sewer & water in compliance. Truck is in, but will not be ready for another month or so due to a mishap with the box. He will be exercising the valves and flushing hydrants within the next month and this may cause water to look cloudy.

PUBLIC INPUT: R. Savage inquired about the work being done by the fire station. It is a FEMA approved project that is nearing the completion date. L. DeHoedt asked if the fund balances were public knowledge and about the additional fire department light bids.

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

Payroll	Wages	6288.83
Alliant	Electric and Gas	2612.07
Badger Meter	Services	23.64
Commercial Card Services	Services	1249.59
Core & Main	Supplies	298.13
EWI	Services	16152.44
EWI	Services	3725.01
Hometown Press	Publishing	63.99
Iowa Reg. Utilities Assc.	Services	2254.20
Ia. Prison Industries	Signs	88.80
Ia. Dept of Revenue	Water Exise Tax	343.22
John Deere Financial	Supplies	496.23
Karl Chevrolet	Truck	46872.40
IPERS	Wages	1184.61
IRS	Wages	1991.98
Lynnville Telephone Co.	Telecomm Charges	142.25
Martin Marietta	Supplies	997.11
Midwest Sanitation and Recycling	Services	3695.89
Municipal Supply Co	Supplies	149.92
Nick Arthur	Mileage Reimbursement	261.00
Tanis Comegys	Contract Labor	75.00

Pat Norman	Services	63.24
Scott Nikkel Trucking	Services	80.78
VMT	Website	33.00
Zip In	Services	170.24

Receipts -February 26		Disbursements
General Fund	1654.66	41122.60
Hotel/Motel	48.01	0.00
Garbage	4089.67	3695.89
Library	0.00	2584.77
LOST	3348.72	0.00
Road Use	2460.76	49200.97
Water	5814.57	5583.85
Sewer Utility	6308.00	2132.05

Tompkins made motion to adjourn the meeting at 6:50 p.m., seconded by Routier, all ayes, Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk