

Lynnville City Council Meeting Minutes

April 13, 2026 – 5:30 p.m.
Lynnville City Hall

Mayor Mark Newberg called the Public Hearing 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, Linda DeHoedt, Jim Clingman, Kelly Bryan, Crystal Montgomery, Randy Van Kooten, Josh DeWitt, Travis Henkle Clayton Van Wyk, Brandon Van Wyk, Cory Van Zante, Jeff Dillon, Janice Roorda, Rita Carlson, Marsha Van Wyk, Kayla Bergmann & Izzy Hoksbergen.

PUBLIC HEARING: 26-27 BUDGET: No Public Input given

Comegys made motion to close the public hearing and continue with regular session at 5:32 p.m., seconded by Routier, all ayes, motion carried.

MEETING AGENDA: Agenda was amended to add Cory Van Zante, Mohamed building permit, Mark Newberg property and Josh DeWitt. A motion was made by Comegys to approve the amended agenda, seconded by Hill. All ayes, Motion carried.

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

OLD BUSINESS: Dehoedt questioned if city had received credit from unused pipe from EWI. To date, nothing has been received. Mayor Newberg will contact EWI.

NEW BUSINESS: Lynnville Saddle Club representatives Clayton Van Wyk and Travis Henkle addressed the council with improvement plans for the area which will all be funded by the Saddle Club. Plans are to replace two existing buildings with one shed placed on a slab. Council requested the building be secured to the slab instead of on runners. With Kyle Terpstra's permission, two gates will be placed on the north and south side of property and closed during show dates. Will also be fixing a broken clay tile.

RESOLUTION 41326: Routier made motion to approve Resolution 41326: Approving the 26-27 Budget, seconded by Hill, all ayes, motion carried.

RESOLUTION 41326-2: Tompkins made motion to approve Resolution 41326-2 approving Liquor License Renewals for Zip In, Frankie's BBQ and Val's, seconded by Routier, all ayes, motion carried.

Dehoedt Electrical Box Bids: Two bids were submitted: Terpstra Plumbing Heating & Electrical bid of \$850.00 and Routier Electric bid of \$1069.59. Routier made motion to approve the Terpstra bid, seconded by Comegys, 4 ayes, Dehoedt: abstained, Motion Carried.

Water Rates: Routier suggested that rates need to be revisited now rather than later to help defray any additional costs that may incur such as a water main break in addition to the cost for the water tower repair, painting and maintenance. Mayor Newberg stated Pipar Jaffrey will be contacted to have a cost analysis done. Item tabled until later date. Montgomery questioned how the project was approved without knowing how it was going to be funded. Newberg stated it was approved knowing the repairs needed to be done now rather than waiting which could result in paying for a whole new water tower.

Cory Van Zante: Van Zante questioned why he had been awarded a bid, but then the work was done by EWI at a higher rate. After much discussion, Council apologized to Van Zante for the error and moving forward, all bids will go through the bid committee.

Building Permit: Comegys made motion to approve a building permit for Mohamed Mohamed, seconded by Hill, all ayes, motioned carried. They are building a 48 x 40 building next to their house.

An email from IRUA was read concerning a new waterline for a new building just south of Lynnville City limits which will be running through land owned by Randy Van Kooten. Would like to know if this is okay with the city. Council stated they are not opposed to it.

Mark Newburg: Box Culvert: Newberg stated that his property at 505 cross and several others such as Savage and Hill are receiving the brunt end of all the run off excess rain from the ball field when it rains. All the excess water is creating a lot of problems. He quoted a box culvert bid of \$7500 to 10,000.00 wondering if this help alleviate the problem. DeHoedt and Routier questioned if camering the remaining line under the ball field would help or digging up the line to see if it is connected to something wrong? Josh Dewitt shared his knowledge of the ballfield since he was there when the storm sewer project was done and he stated "Water flows down hill". DeHoedt suggested that council talk with DeWitt to get his ideas and opinions of what could be done. Item tabled.

Josh DeWitt: DeWitt asked why the city credit card was still listed under this name. Clerk Arthur stated it was her error and would have it taken care of as soon as possible and would email DeWitt once it was done.

MAINTENACE: N. Arthur reported sewer & water in compliance.

PUBLIC INPUT: Mayor Newberg stated several residents are upset with the dump being closed and is requesting ideas/solutions for it. He stated Sully has a dumpster for grass vegetation, sticks and yardwaste and that they contract tree grinding. Newberg stated that Midwest quoted a price of \$100 per time to dump the dumpster and \$15 per ton. Council discussed putting an open time on the dump, fining violators that bring large stumps, etc. The dump itself was not a violation, it was the setting on fire of the dump that is the violation. Council will look into prices for stump grinding and hauling charges. Stedille, L DeHoedt,

Young, Hoksbergen & Riedlinger presented several questions concerning sales tax on items, credit card receipts, truck mileage, trail cams, O’Rielly receipt, maintenance director hours & duties, benefits and clerk’s hours. Need more transparency. DeHoedt made motion that the city purchase a cell phone for city use, seconded by Routier, all ayes, Motion Carried. Citizens suggest putting apps such as Life360 on the app for tracking purposes.

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

Payroll	Wages	6337.99
Alliant	Electric and Gas	2032.84
Badger Meter	Services	23.64
ClerkBooks	Software	5700.00
Cara Locker	Water Deposit Refund	50.00
Commercial Card Services	Services	1174.54
Curt Routier	Contract Labor	175.00
EMC Insurance	Insurance Fee	25.00
EWI	Services	320.00
Forbes	Library Contract	181.57
Hickenbottom	Supplies	18.04
Hometown Press	Publishing	200.16
Iowa Reg. Utilities Assc.	Services	2230.00
Ia. Dept of Revenue	1 st Qtr Withholding Tax	998.50
Ia. Dept of Revenue	Water Exise Tax	347.60
Iowa Assc. Of Municipal Utility	Dues	721.00
Jamie Hofer	Contract Labor	1000.00
John Deere Financial	Supplies	33.98
Key Coop	Supplies	160.56
IPERS	Wages	1231.66
IRS	Wages	2037.75
Lynnville Repair	Services	31.95
Lynnville Telephone Co.	Telecomm Charges	142.49
Midwest Sanitation and Recycling	Services	3807.65
Moyer Lawn Service	Services	300.00
Office of Auditor of State	Exam Fee	800.00
Pat Norman	Services	63.24
Scott Nikkel Trucking	Services	82.40
Truck Equipment	Salt/Sander	23338.00
VMT	Website	33.00
Zip In	Services	164.57

Receipts -March 26		Disbursements
General Fund	41742.93	50138.08
Hotel/Motel	113.79	0.00
Garbage	4139.85	3695.89
Library	4085.65	2064.30

LOST	3290.78	0.00
Road Use	5123.51	2011.60
Water	5903.93	8566.66
Sewer Utility	256384.00	17881.03

Tompkins made motion to adjourn the meeting at 7:50 p.m., seconded by Hill, all ayes, Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk