

Lynnville City Council Meeting Minutes

August 10, 2026 – 5:30 p.m.

Lynnville City Hall

Mayor Kelly Bryan called the meeting to order at 5:30 p.m.

1. **ROLL CALL:**

Council Members Present: Jack Hill, Curt Routier, Garrett DeHoedt, Tanis Comegys, Bailey Tompkins (joined at 6:30 p.m.)

Council Members Absent: None

Interim City Clerk: Kim Harsselaar

Guests: Jay Martin, Lauri Curry, Steve Scull, Linda DeHoedt, Steve Hofer, Bonnie Hofer, Mark Newberg, Rahn Savage, Heather Riedlinger, Jillian Stefillie, Brett Renaud, Debbie Young, Cory Van Zante, and Dwight Harsselaar

2. **AGENDA:** Motion made by Comegys, seconded by Hill, to approve the Agenda. All ayes, Motion Carried.

3. **PUBLIC INPUT:** Mark Newberg spoke on the water issues that affect his property at 505 Cross Street. He distributed a document outlining action to be taken by the Lynnville City Council within 14 days regarding ongoing, severe property damage caused by municipal stormwater discharge directly onto his private property from a city-owned culvert. After much discussion between Newberg, Savage (property owner directly affected by stormwater drainage from Newberg's property), Cory Van Zante (contractor who installed the culvert on Newberg's private property), and several other attendees; Newberg left the meeting stating he was going to seek litigation against the City of Lynnville. Mayor Bryan instructed Newberg to stop sending text messages and/or calls to the Mayor and/or any member of the City of Lynnville.

Brett Renaud spoke on behalf of Day Care. Mayor Bryan, DeHoedt, and Barton toured the storage portion of the city-owned building this morning. The Day Care board asked that they be involved in any discussions about future uses and be notified prior to anyone entering the building again.

4. **DISTRIBUTE CITY AND PAYROLL CLAIMS**

5. **MINUTES OF PRIOR MEETINGS:** Motion made by Comegys, seconded by Routier, to approve meeting minutes: Regular July 13, 2026, and Special July 16, 2026. All ayes, Motion Carried.

6. **OLD BUSINESS**

- a. **New Team Members:** Mayor Bryan introduced and welcomed City Maintenance Director, Wesley Barton; and City Clerk, Kim Harsselaar.

- b. **Fire Station Lights:** The sealed bids were opened and reviewed by council. Project tabled until financing can be determined.
- c. **Alliant Energy Safety Inspection Update:** Derrick Terpstra reviewed the letters, investigated, and contacted Alliant Energy. He found the City will receive these form letters every year. No more action to be taken.
- d. **Business Permit:** Harsselaar has not reviewed the Ordinance. Tabled until next month. **TO DO:** Harsselaar will add to September 14 agenda.

7. NEW BUSINESS

- a. **Review Maguire Water Tower Maintenance Contract:** Payment for the \$354,000 water tower project is spread over six years (approximately \$56,000 each year). On the 7th year, payment is \$11,000; then every year thereafter, water tower maintenance will be \$11,000 a year. Jamey Robinson offered to research grants or low-interest rate loans to assist with this project. **TO DO:** Routier will contact Maguire and ask them to place this project on hold until we secure financing.
- b. **Jamey Robinson** (Jasper County EMA Director): Jamey addressed several questions from the council.
 - Advantage of raising lagoon vs. dredging: *It's important to do both to prevent flooding. DNR must approve all permits.*
 - Extension for FEMA funds to be used: *Yes, it could be done; however, it is a good idea to continue with current funds. Receiving this money provided critical aid to repair infrastructure. Amendment would be better than extension.*
 - E&O against Garden & Associates for mathematical error: *Consult city attorney.*
 - Was FEMA money used to repair/replace any sewer systems on private properties in the town? *No, FEMA projects did not include private property.*
 - Jamey has no preference for the following:
 - i. Preference for city engineer
 - ii. Preference for lagoon dredging contractor and costs associated
 - iii. Preference to fix remaining pipe to lagoon and costs associated
- c. Refer to Public Input.
- d. **2013 Ford City Truck:** Motion made by Routier, seconded by Comegys, for the Bidding Committee, Barton, and Harsselaar to advertise the old city truck, sander, and snowplow in the Hometown Press and Marketplace for 30 days, by sealed bids, and the city has the right to refuse any and all bids. All ayes, Motion carried. **TO DO:** Harsselaar will add to September 14 agenda.
- e. **Old Setts:**
 - Motion made by DeHoedt, seconded by Hill, for Barton obtain bids and proceed with lowest bid from Razor Edge Tree Service or Rozendaal Services. All ayes, Motion carried. **TO DO:** Harsselaar will add to September 14 agenda.
 - Motion made by Hill, seconded by Routier, for Terpstra PHC to repair the women's restroom toilets and faucet. Terpstra offered to waive service fee. All ayes, Motion Carried.
- f. **Resolution #2026-01:** Motion by Hill, seconded by Comegys, to approve Resolution #2026-01 – Approving City Maintenance Director.

- g. **Resolution #2026-02:** Motion by Hill, seconded by Comegys, to approve Resolution #2026-02 – Approving Transfer of Funds/Closure of Account.
 - h. **Fire Hydrants Repair/Replace:** Two fire hydrants in town need to be repaired: 806 First Street and Main/Maple Street. **TO DO:** Harsselaar will research USDA grants to pay for needed repairs/replacement.
 - i. **Planning and Zoning Committee:** A new committee will be formed to look at city property sells – consisting of DeHoedt, Derrick Terpstra, and Harsselaar.
 - j. **City Hall Window:** Harsselaar will contact Key Co-op to repair/replace window as they previously installed the windows.
8. **MONTHLY CITY AND PAYROLL CLAIMS:** Motion made by Comegys, seconded by Tompkins, to pay the following claims. All ayes, Motion carried.

July 2026 Claims:

Wages	July Wages	\$3,348.50
Alliant Energy	Electric	\$1,794.52
Badger Meter	Meter Charges	\$23.64
Card Services-0990	Charged to Total Choice (Utility Mailing and Postage)	\$323.71
Card Services-3966	Office Supplies, Custodian, etc.	\$631.68
Card Services-6153	Open Meetings, IA Criminal Records	66.00
Card Services-6825	Library Amazon Marketplace	\$985.83
ClerkBooks, Inc.	Monthly Software and Transaction Fees	\$120.40
Fleener Lawn Care	Invoice #00836	\$4,300.00
Hometown Press	Past Due	\$389.10
Hometown Press	Invoice #22750	\$342.71
IA Dept of Revenue	Water Excise Tax	\$359.55
IA Reg Utilities Assoc	Water	\$2,230.00
Iowa DNR	Wastewater Permit and Water Supply Fee	\$250.90
Iowa OneCall	Invoice #283595	\$20.70
IPERS	July Wages	\$485.35
IRS	July Wages	\$476.12
Jay Martin	Contract Labor - May and June	\$464.00
Jeremy Behun	Invoice #5	\$1,525.00
Lynnville Telephone	Library	\$73.80
Lynnville Telephone	Fire Station	\$19.27
Lynnville Telephone	City Hall	\$57.80
Microbac Laboratories	Invoice #NT2606068	\$157.50
Midwest Sanitation	Garbage	\$3,760.35
Pat Norman	Library Cleaning: 2 Hrs @ 15.81	\$31.62
Rozendaal Services	Weed eating at Woodland Cemetery	\$120.00
VMT	July 2026 Website Work	\$33.00
Zip In	July 2026 Fuel	\$300.32

<u>July 2026</u>	<u>Receipts</u>	<u>Disbursements</u>
General Fund	\$2,327.88	\$10,989.01
Hotel/Motel	\$1,020.00	0.00
Garbage	\$4,059.31	3,784.00
Library	\$0.00	2,187.88
LOST	\$4,047.03	0.00
Road Use	\$5,496.85	3,557.45
Water	\$6,167.23	2,608.86
Sewer	\$6,262.02	2,284.09

9. **ADJOURNMENT:** Motion made by Hill, seconded by Routier, to adjourn the meeting at 8:35. All ayes, Motion Carried.

Approved/Date_____ Mayor_____

Approved/Date_____ City Clerk_____