

Lynnville City Council Meeting Minutes

September 14, 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

Council Members Absent: None

City Clerk: Kim Harsselaar

Guests: Steve Hofer, Bonnie Hofer, Rahn Savage, Heather Riedlinger, Jillian Stefillie, Debbie Young, Dwight Harsselaar, Jamey Robinson, Russ Rowland, Josh DeWitt, Kevin McConnell, Brad Shutts, Faye Brand, Mark Scholten, Sarah Scholten, Jay Martin, Linda DeHoedt, Rod Van Maanen, Randy Van Kooten, Cindy Van Kooten, Landen Van Wyk, Curtis Braaksma, Crystal Montgomery, Barb Freeborn, John Freeborn, Jim Bob Suiter, Jake McElroy, Gina McElroy, Brad Rozendaal, Rick Teed, Kyle Terpstra, Tammy Terpstra, Jeff Dillon, and Jay Patterson.

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

3. PUBLIC INPUT:

- a. Update regarding the \$7,300 paid by the City at 502 Cross Street: No further action was taken because the City Council had approved the expense at the time.
- b. Lynnville's Trick-or-Treat Date: Motion made by Tompkins, seconded by DeHoedt, to set the date on Saturday, October 24. All ayes, Motion Carried.

4. DISTRIBUTE CITY AND PAYROLL CLAIMS

5. **MINUTES OF PRIOR MEETINGS:** Motion made by Comegys, seconded by Routier, to approve prior meeting minutes. All ayes, Motion Carried.

6. **OLD BUSINESS:** None

7. NEW BUSINESS:

- a. **Odor Nuisance:** Kyle Terpstra addressed the Council regarding odors from Skunk River Composting, operated by Randy and Cindy Van Kooten. The Council provided time for Lynnville residents to voice their concerns about the odors. Because of time constraints, Mayor Bryan thanked everyone for their input and stated that the meeting needed to continue with the remaining agenda. He also stated that the matter is outside the City's jurisdiction and that future reports of violations and related discussion should be directed to the appropriate authorities.

- b. **Garden & Associates:** Rick Teed, representing Garden & Associates, discussed the projects identified in the lagoon mitigation plan. Since the projects were originally presented to the City, the DNR has issued new NPDES permits, and the lagoons are currently in violation of ammonia and E. coli requirements that must be addressed before 2031. Garden & Associates will begin with a preliminary engineering report to establish a path to DNR compliance. The City can then consider using the existing FEMA funds for lagoon mitigation while accounting for the new NPDES permit requirements. Jamey Robinson stated that an extension of the existing FEMA funding is available. Garden & Associates can also assist the City in applying for a DNR three-year, zero interest planning and design loan; after the third year, the balance must be converted to a long-term loan. The next deadline for planning and design loan submissions is January 1, 2027. Rick was also asked to address Garden & Associates' liability for the \$400,000 omission in the original Wastewater System Improvements design.

Mayor Bryan noted that, in addition to the lagoon work, the City has several other major obligations, including approximately \$360,000 for the water tower and \$400,000 balance on the Street Revolving Fund loan.

- c. **City Dump:** The Council reviewed violations and other issues at the City Dump. An existing pile containing concrete, metal, and other materials must be hauled to appropriate landfills. The Council discussed using several large blocks to separate areas for yard waste, wood debris, and other materials. Signs must be posted after the areas are defined. This item will be added to the September 16, 2026, special meeting agenda.
- d. **Woodland Cemetery End-of-Year Cleanup:** Martin stated that the cemetery needs fall cleanup. Posted signs inform individuals that they are responsible for removing flowers. Bailey Tompkins offered to complete the fall cleanup.
- e. **Old Settler's Pavilion:** Item tabled by Martin.
- f. **Gift from LCDC for Park Fund:** Harsselaar received communication from LCDC stating they will be transferring \$3500 from their fund into the City's Park Fund. Thank you to the LCDC committee!
8. **MONTHLY CITY AND PAYROLL CLAIMS:** Following discussion of the Razor Edge invoice, it was directed that all future invoices be preceded by an approved bid. Motion made by Tompkins, seconded by Hill, to pay the following claims. All ayes, Motion carried.

August 2026 Claims:

Payroll	August 2026 Wages	\$4006.03
Alliant Energy	Electric and Gas	\$2,052.19
Alliant Energy	605 Center St Service Relocation	\$1,174.23
Badger Meter	Meter Charges Invoice #80247130	\$793.61
Card Services-City	Supplies	\$958.24
Card Services-Library	Books	\$784.82
Card Services-Maint	Supplies	\$73.46
ClerkBooks, Inc.	Monthly Software and Transaction Fees	\$99.30
Fleener Lawn Care	Mowing Invoices #837-883-884	\$13,200.00
Forbes	Library Contract Invoice #279215	\$208.24

Heslinga Law Firm	Invoice #18982	\$60.00
Hometown Press	Invoice #22750	\$156.52
IA Dept of Revenue	Water Excise Tax	\$354.26
IA Reg Utilities Assoc	IRUA Water	\$3,546.14
InRoads LLC	Invoice 30.1604*03	\$49,268.00
IPERS	August 2026 wages	\$630.19
IRS	August 2026 wages	\$645.95
Jay Martin	August Contract Labor - 23 hours x \$16/hour	\$368.00
JD Financial (Theissen's)	Maintenance Supplies	\$335.21
Jeremy Behun	Invoice #1: 08/10 to 09/10/2026	\$1,875.00
Kim Harsselaar	Mileage	\$101.08
Laura Fikse	2026 Summer Reading - 4x \$100 each	\$400.00
Lynnville Construction	City Office Supplies	\$155.00
Lynnville Telephone	City Hall	\$65.12
Lynnville Telephone	Fire Station	\$18.95
Lynnville Telephone	Library	\$73.57
Marsha Van Wyk	Library Contract Help \$12/hr x 17.5 hrs	\$210.00
Microbac Labs	Invoice #NT2606399	\$131.75
Midwest Sanitation	Garbage	\$3,874.77
OverDrive Marketplace	Library Invoice #CD0649726225543	\$410.00
Razor Edge Tree	Contract work Invoice #1234	\$750.00
Rozendaal Services	August Invoices: 2106, 2107, and 2108	\$2,540.00
Terpstra PHC	Old Setts Restroom	\$640.29
Terpstra PHC	Library Services	\$65.00
Unity Point	New Employee Services	\$54.00
VMT	August 2026 Website Work	\$88.00
Zip In	August 2026 Fuel	\$201.60

<u>August 2026</u>	<u>Receipts</u>	<u>Disbursements</u>
General Fund	\$949.86	\$9,506.47
Hotel/Motel	\$56.71	0.00
Garbage	\$4,041.50	3,776.89
Library	\$0.00	2,826.47
LOST	\$3,790.57	0.00
Road Use	\$3,975.08	600.48
Water	\$7,476.87	2,845.82
Sewer	\$6,311.04	1,925.43

9. ADJOURNMENT: Motion made by Hill, seconded by Routier, to adjourn the meeting at 7:15 p.m. All ayes, Motion Carried.

Approved Date _____ Mayor _____

Approved Date _____ City Clerk _____