

# Lynnville City Council Meeting Minutes

May 13, 2024 – 5:30 p.m.  
Lynnville City Hall

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Mayor present: Mark Newberg

Council Members present: Bev Van Maanen, Terry Fraker, Bailey Tompkins, Tanis Comegys & Terry Needham.

Council Members Absent: none

Guests: Margaret Vander Weerd, Nick Arthur

**MEETING AGENDA:** Agenda was amended to add ball park concern. A motion was made by Comegys, seconded by Tompkins to approve the amended meeting agenda. All ayes, Motion carried.

**MINUTES OF PRIOR MEETING:** A change was made to the adjournment: Tompkins name was listed twice, one of them changed to VanMaanen. Motion made by Tompkins and seconded by Comegys to approve the April 24 meeting minutes with changes. All ayes, Motion carried.

**OLD BUSINESS:** Council reviewed the insurance quotes received for additional coverage for buildings, etc. Council would like a quote comparing cash value vs replacement cost on several of the items listed.

## **NEW BUSINESS:**

**SWIMMING POOL:** Fire Department had received a request from a resident to fill a swimming pool outside of city limits. Council would like fire department to have resident sign a waiver stating home owner will assume all responsibility if something happens. Resident will be charged for water and fire department will be requesting a donation.

**BALL PARK CONCERN:** Several but not all, council members received an unsigned letter complaining about the ball park appearance. One other council member received a letter with a library concern. Mayor Newberg stated that all complaints need to be submitted using the complaint form that is located on the city's website. The complaint will then be reviewed. He also stated the Public Input of the council meetings can also be used for citizens to speak publicly.

A THANK YOU note was received from the Lynnville Historical Society for lawn maintenance at the Old Mill.

**MAINTENANCE:** N. Arthur gave maintenance report. Water and Sewer are in compliance with the DNR. Discharge has started and will go through the 15<sup>th</sup>. There is a growing hole behind the fire station caused by storm sewer that will need to be fixed. Approximately 220 ft from the fire station to the main. Sully Construction has given a bid of \$9800, waiting on a bid from Terpstra's. Needham made a motion for N. Arthur to determine which contractor to use

capping the cost up to \$10,000.00, seconded by Comegys, all ayes, motion carried. Roads are deteriorating in several places around town. Cold patch only goes so far. Council stated to get quotes for resurfacing. Two more trees will be removed from Old Setts and 4 of the oak trees previously planted did not make it.

**PUBLIC INPUT:** Residents voiced concerns about upkeep of houses. Mayor Newberg and council discussed taking a “tour” of the town and documenting all code violators. A large influx of traffic in town due to the Hwy 146 project, people are still running the stop signs and visibility by the day care is still a concern. Two more stop lights will be installed by the IDOT for the detour project of Hwy 146. Lynnville Days will be June 15, with most of the activities being held at Old Setts due to the detour through Lynnville.

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

Payroll	Wages	6468.62
Alliant	Utilities	1882.020
Commercial Card Services	Services	981.32
Central Iowa Stiper	Services	1600.00
ClerkBooks	Services	649.00
Underground Graphics	Supplies	1920.00
Heslinga Law Firm	Lawyer	338.50
Hometown Press	Publishing	163.58
Ia. Dept of Revenue	Water Excise tax	309.19
Iowa Reg. Utilities Assc.	Services	3086.96
Ia. Finance Authority	Sewer Payment	29830.00
IPERS	Wages	1322.55
IRS	Wages	2162.88
Jamie Hofer	Services	350.00
JEDCO	Yearly Fee	760.00
John Deere Financial	Supplies	674.30
Keystone/Microbac Lab	Services	86.00
Kruseman Implement	Services	67.80
Lynnville Repair	Services	25.95
Lynnville Telephone Co.	Telecomm Charges	144.59
MARC	Supplies	1881.85
Midwest Sanitation and Recycling	Services	3462.40
Pat Norman	Services	58.00
Sully Construction	Services	78.92
Sully Plumbing & Heating	Services	64.98
UECO	Supplies	199.61
VanderWilt Auto Repair	Services	325.79
VMT	Website	41.25

Receipts -April 24		Disbursements
General Fund	54006.66	12727.94
Hotel/Motel	0.00	0.00

Garbage	3600.67	3462.40
Library	9462.00	4088.15
LOST	3381.29	0.00
Road Use	3099.35	2667.11
Water	5629.30	3917.18
Sewer Utility	6484.68	1233.52
ARP	0.00	0.00

Van Maanen made motion to adjourn the meeting at 6:41 p.m., seconded by Fraker, all ayes, Motion Carried.

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

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