

# Lynnville City Council Meeting Minutes

## October 14, 2024 – 5:30 p.m.

### Lynnville City Hall

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Mayor present: Mark Newberg

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

Council Members Absent: Terry Fraker

Guests: Faye Brand, Jillian Stedille, Andy Riedlinger & Byran Vander Meiden

**MEETING AGENDA:** Van Maanen made motion to approve the agenda, seconded by Comegys. All ayes, motion carried.

**MINUTES OF PRIOR MEETING:** A motion was made by Tompkins and seconded by Van Maanen to approve the September 24 meeting minutes. All ayes, Motion carried.

**OLD BUSINESS:** Old Setts tree replacement will take place on or before the week of October 20<sup>th</sup>. Needham made motion to approve new building permit for Doane's shop, seconded by Tompkins, all ayes, motion carried.

**NEW BUSINESS:** Bryan Vander Meiden of Midwest Sanitation addressed the council regarding Jasper Co. Landfill rate increases. The current agreement will need to be amended to show the price increase through 2028. Needham made motion to approve the agreement, seconded by Tompkins, all ayes, motion carried.

**FEMA UPDATE:** Mayor Newberg reported that FEMA representative Wanda Vargas held a meeting October 1 to review flood items projects. Cross Street sewer project has been completed, storm sewer repair by fire station, lift station repair and sewer lagoon repair are still being worked on. An employee handbook is being reviewed and will be sent for council review once completed.

**GARBAGE INCREASE:** Needham made motion to increase the garbage rate by \$3, seconded by Comegys, all ayes, motion carried. The rate of \$25.96 will be effective with the November billing.

**TRICK OR TREATING:** Beggars Night will be Saturday October 26 from 5 to 7 p.m. The street will be closed between the Library and City Hall for trunk or treating.

**RESOLUTION 10824:** Comegys made motion to approve resolution 10824, seconded by Tompkins, all ayes, motion carried. 14 EOY changes were made for the 23-24 year end report.

Van Maanen questioned if the city had an ordinance pertaining to semis & jake brakes, especially coming down the hill towards Zip In. Others stated it is a noise problem from all 4 ways coming into town. Question is how would you enforce the ordinance. Maybe employers should speak to their drivers? Council will look into an ordinance.

**MAINTENANCE:** Clerk gave maintenance report in N. Arthur's absence. Sewer and water are in compliance. Discharge is scheduled for October 17<sup>th</sup>. Storm Sewer project on Cross street has been completed, a new water meter for Arabellas has been ordered, lead service line project has been completed and water tower inspection was completed. Water tower needs painted and a few maintenance items inside need to be done. A quote to paint the water tower of \$89,832 was given. Needham asked when the last inspection was done and how long ago was it painted, questioned if the city even needed the water tower. More research will be done before a decision is made. Need to start thinking about resurfacing some streets in town. Unauthorized people starting the brush dump on fire is becoming an issue especially with a burn ban in place. Who is liable if sparks ignite a bigger fire? Council discussed placing concrete barriers around the dump and installing cameras. Flushing of fire hydrants will be done in the near future as well...this will cause discolored water.

**PUBLIC INPUT:** None

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

Payroll	Wages	5824.99
Alliant	Utilities	1641.94
C&T Mowing	Services	690.00
Badger Meter	Services	23.52
Commercial Card Services	Services	455.10
Hickenbottom, Inc	Supplies	182.24
Hometown Press	Publishing	91.39
Ia. Dept of Revenue	Water Excise tax	372.01
Ia. Dept of Revenue	3 <sup>rd</sup> qtr Withholding Tax	1280.00
Iowa Reg. Utilities Assc.	Services	5053.67
IPERS	Wages	1181.08
IRS	Wages	1875.29
John Deere Financial	Supplies	496.78
Key Coop	Supplies	598.29
Keystone/Microbac Lab	Services	265.00
Killduff Supply Co	Services	187.06
Kruseman Implement	Services	399.27
Lynnville Telephone Co.	Telecomm Charges	142.97
Midwest Sanitation and Recycling	Services	3566.40
Pat Norman	Services	58.00
Pour Boy Construction	Services	1700.00
Sully Construction	Services	7300.00
USA Blue Book	Supplies	470.65
VMT	Supplies	29.30
Zip In		

Receipts -Sept 24		Disbursements
General Fund	6812.29	11535.62
Hotel/Motel	427.91	0.00

Garbage	3622.76	3566.30
Library	0	2566.50
LOST	3794.52	0.00
Road Use	4304.10	1334.95
Water	5779.27	4613.63
Sewer Utility	6308.00	1815.02
ARP	0.00	0.00

Van Maanen made motion to adjourn the meeting at 6:27 p.m., seconded by Tompkins, all ayes, Motion Carried.

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

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