

# Lynnville City Council Meeting Minutes

November 11, 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 & Terry Needham.

Council Members Absent: Tanis Comeys

Guests: Faye Brand, Nick Arthur, Jay Martin, Rahn Savage, Kyle & Tammy Terpstra

**MEETING AGENDA:** Agenda was amended to add a Community Center Tables & Chairs and Junk Vehicle list. Tompkins made motion to approve the amended agenda, seconded by Needham. All ayes, motion carried.

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

**OLD BUSINESS:** Mayor Newberg reported meetings still being held with FEMA. City's procurement policy will be followed, city will need to incur the cost of repairs upfront and then reimbursement of funds will follow. Quotes will be needed to repair the lagoon back to pre-flood condition, mitigation will follow once that is completed. The last water tower inspection was held in 2018. Council will continue to determine if the tower is needed before deciding on maintenance repairs.

**NEW BUSINESS:** Kyle Terpstra addressed the council concerning the recent stench that infiltrated the town caused by Randy Van Kooten's compost pile south of town. Terpstra along with several other residents, submitted complaints to the DNR. Terpstra stated that the DNR investigated the complaint and shared a copy of the report. K Terpstra also requested not to have a brush pile at the Saddle Club area. His concern is for his property if said brush pile were burning and it caught his property on fire.

Linda Dehoedt was not present but discussion of unpaid water bills from renters was discussed. Per the ordinance, the landowner is responsible if a renter leaves an unpaid water bill. Discussion of raising the water deposit required was held.

Rahn Savage presented the council with the surveyor results of his property. Fence posts were placed to show his property. Results show that his property is half of the road. He asked council if he can close the road or does the city have property that can be traded? No action taken, council tabled the item.

Clerk Arthur stated that the community center chairs need to be replaced. Council stated to get quotes.

Clerk Arthur requested that council members compile a list of junk vehicles within the town that need to be addressed. List is needed by November 25<sup>th</sup>. List will then be sent to the lawyer for further action.

**MAINTENANCE:** Lagoons are in compliance. Discharge has been shut down. Ballpark and Old Setts have been winterized. The hydraulic pump went out of the tractor and has been repaired. Snowplow is ready, sander body is okay but motor may need to be replaced soon.

**PUBLIC INPUT:** Jay Martin requested to put up a snowfence between the retirement home and Double D Feeds. Council stated this was not city property and he would need to contact Byron at the feed store.

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

Payroll	Wages	5508.18
Alliant	Utilities	1522.81
Badger Meter	Services	23.52
Commercial Card Services	Services	1399.51
H & D Services	Services	297.50
Hometown Press	Publishing	92.09
Ia. Dept of Revenue	Water Excise tax	376.55
Iowa Rural Water Assc	fee	300.00
Iowa Reg. Utilities Assc.	Services	2621.19
IPERS	Wages	1127.65
IRS	Wages	1823.32
John Deere Financial	Supplies	528.22
Key Coop	Supplies	461.79
Keystone/Microbac Lab	Services	115.00
Lynnville Telephone Co.	Telecomm Charges	144.02
Midwest Sanitation and Recycling	Services	3547.71
Pat Norman	Services	58.00
Pour Boy Construction	Services	500.00
Terpstra Plumbing Heating & Elec	Services	90.29
Mark Lageveen	Mileage	53.60
VMT	Website	33.00
SRF Iowa Finance Authority	Sewer	4580.00

Receipts -October 24		Disbursements
General Fund	67732.15	8150.00
Hotel/Motel	30.46	0.00
Garbage	3600.67	3566.40
Library	8992.14	2506.90
LOST	4321.30	0.00
Road Use	3034.81	3074.80
Water	6441.78	11357.92
Sewer Utility	6270.00	9172.27

Van Maanen made motion to adjourn the meeting at 6:40 p.m., seconded by Fraker, all ayes,  
Motion Carried.

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

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