

Lynnville City Council Meeting Minutes

January 13-2025 – 5:30 p.m.
Lynnville City Hall

Mayor present: Mark Newberg

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

Council Members Absent: Terry Fraker

Guests: None

MEETING AGENDA: A motion was made by Tompkins, seconded by Comegys to approve the meeting agenda. All ayes, Motion carried.

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

OLD BUSINESS: New Christmas decorations were discussed, Tompkins made a motion to purchase new LED lighted Snowflake decorations for the poles, seconded by Van Maanen, all ayes, motion carried.

Council took a moment to recognize Roy James and honor his memory for all of the volunteer work that he did for the City of Lynnville and at Old Setts. His pride and joy was watering the flowers each summer. Council would like N Arthur to get pricing for a 25 gal water tank with a pump and a wand.

NEW BUSINESS: Council reviewed the insurance coverage and quote from Ratcliff & Blake. Due to the price increase, the budget will need to be amended. Comegys made motion to approve the coverage and quote as given, seconded by Needham, all ayes, motion carried.

WATER ORDINANCE: Comegys made motion to approve the first reading of the water ordinance which will increase the rate to \$22.339 for the first 2000 gal of usage and \$.68 for each thousand used thereafter, seconded by Van Maanen, all ayes, Motion Carried. Rates will be effective February 1, 2025. Van Maanen made motion to waive the 2nd and 3rd readings of the ordinance, seconded by Tompkins, all ayes, Motion Carried.

CD MATURITY: Needham made motion to roll the maturing \$50,000 cd into a new 7 month cd, seconded by Comegys, all ayes, motion carried.

RESOLUTION 11325: Needham made motion to approve Resolution 11325 naming First State Bank Lynnville IA as the Financial Institution of choice, setting the mileage rate to .70 when using personal vehicles for city business & Increasing the Dog Tag License to \$10 per dog, and charging a municipal infraction of \$250 if dogs are found to be unlicensed.

SPRING CLEANUP: Council set Spring Clean up date for May 10 with rain date of May 17, if these dates are available with Midwest.

MAINTENANCE: Clerk Arthur gave maintenance report in N. Arthur's absence. Sewer & water in compliance. Community center tables and chairs are in the community center.

chairs will be brought to Old Setts. Lagoon lines will need to be cleaned and cleared of debris soon. EWI and Sully Construction submitted bids to repair a pipe under the road by Lanser's shop and the dump. EWI bid was \$2153.80, Sully Construction bid was \$2515.00. Comegys made motion to accept bid from EWI, seconded by Needham, all ayes motion carried. Council held discussion concerning an issue that a current resident has been having. Comegys made motion to have the city pay for the camering (company will be selected by the city) and then homeowner will need to accept the ruling if it is their problem, seconded by Needham, all ayes, motion carried.

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	6139.07
Alliant	Electric and Gas	1982.00
Commercial Card Services	Services	3073.57
Garden & Associates	Services	2262.00
Dylan Parsons	Water Deposit Reimbursement	27.46
Hometown Press	Publishing	137.44
Ia. Dept of Revenue	Water Excise tax	361.23
Iowa Reg. Utilities Assc.	Services	0.00
IPERS	Wages	1181.80
IRS	Wages	1914.76
Jasper Co. Engineer	Supplies	1708.10
John Deere Financial	Supplies	2330.61
Key Coop	Supplies	404.38
Keystone/Microbac Lab	Services	35.00
Lynnville Telephone Co.	Telecomm Charges	144.58
MARC	Supplies	1969.80
Midwest Sanitation and Recycling	Services	3650.84
Pat Norman	Services	58.00
Scott Nikkel Trucking	Services	100.00
Terpstra Plumbing, Heating & Elec	Supplies/Services	366.19
Truck Equipment	Services	1232.63
VMT	Website	33.00

Receipts -December 24		Disbursements
General Fund	3641.92	10640.21
Hotel/Motel	86.28	0.00
Garbage	4064.58	3650.44
Library	2849.58	1981.28
LOST	3049.51	0.00
Road Use	3108.81	8510.34
Water	5655.01	4436.60
Sewer Utility	6232.00	13986.91

Needham made motion to adjourn the meeting at 6:55 p.m., seconded by Van Maanen, all ayes,
Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk