

Lynnville City Council Meeting Minutes

February 10, 2025 – 5:30 p.m.
Lynnville City Hall

Mayor present: Mark Newberg

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

Council Members Absent: none

Guests: Faye Brand, Jon Manatt, Barb Martin, Kiersten DeWitt & Jim Clingman.

MEETING AGENDA: Agenda was amended to add Library, Jasper Co. 28 E Dog Agreement & IA DOT. A motion was made by Comegys, seconded by Van Maanen to approve the amended meeting agenda. All ayes, Motion carried.

MINUTES OF PRIOR MEETING: A motion was made by Needham and seconded by Tompkins to approve the January 25 meeting minutes. All ayes, Motion carried.

OLD BUSINESS: 10 new Christmas Lights are needed. Price quotes for new Christmas snow flake lights ranged from \$350 to \$500 each. Needham made motion to spend no more than \$5000.00 for new lights, seconded by Comegys, all ayes, motion carried. No discussion on water tank for flowers other than N. Arthur stated he has something figured out for it.

NEW BUSINESS: Jim Clingman reported for the Library that Kayla Bergmann has been hired as the new director. They are actively seeking an assistant librarian now. The board members have been volunteering to work on Mondays and Tuesdays.

28 E Agreement with Jasper County: Clerk read a letter from Kevin Lueters stating that the 28 E Agreement Dog will be terminated the end of June. Dogs will need to be licensed, if running at large and unlicensed it could result in a \$250 municipal infraction.

INSURANCE: Discussion of additional insurance was held pertaining to the 150th celebration of the town. Needham made motion to have insurance agent review appropriate insurance coverage needed for the event, seconded by Tompkins, all ayes, motion carried.

BUDGET: Clerk stated that current software used to maintain City records will be changing in the near future and needs to be budgeted for new year. To convert 1 years worth of records the quote was \$3200.00, to convert all of the records, cost is \$5440.00. Item was tabled until further research is conducted to see the pros and cons of how much data needs to be converted.

SET DATE FOR MAX LEVY HEARING: Monday March 31, 2025 at 5:30 has been set for the Max Levy Public Hearing.

IA DOT Compensation: Clerk presented a compensation letter of \$811.36. This was for the detour through Lynnville during the Hwy 146 project by Searsboro last year.

MAINTENANCE: Clerk gave report in N. Arthur's absence. Water and Sewer are in compliance, DNR recently conducted a water inspection and passed. Council needs to decide what is to be done to the water tower...in past meeting it was ? if the tower was needed...several residents have said to keep it...if keeping it will need maintenance repairs and painting done. Meeting with Garden & Associates next week to start review what steps are needed to begin the lagoon work. Council needs to address a backup snow removal plan and will be obtaining estimates for street work needed. Council will need to decide what roads they want fixed first.

PUBLIC INPUT: Several committee members organizing the 150th celebration were present to highlight what will be taking place. They are asking for volunteers to help make the event a success. Fundraisers are being organized...they have t-shirts to sell along with bingo night which will be held the evening of March 7. There will be a parade, car show, color run, food trucks on Saturday and entertainment on Friday and Saturday night.

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

Payroll	Wages	5882.61
Alliant	Electric and Gas	2407.77
Commercial Card Services	Services	2949.18
Garden & Associates	Services	1093.00
Hometown Press	Publishing	103.66
Ia. Dept of Revenue	Water Excise tax	371.63
Iowa One Call	Locates	13.50
Iowa Reg. Utilities Assc.	Services	1922.86
IPERS	Wages	1181.80
IRS	Wages	1914.76
Key Coop	Supplies	563.10
Lynnville Telephone Co.	Telecomm Charges	143.47
Martin Marietta	Supplies	364.44
Michael Frederick	Library	50.00
Midwest Sanitation and Recycling	Services	3650.64
Pat Norman	Services	61.40
Scott Nikkel Trucking	Services	77.18
Terpstra Plumbing, Heating & Elec	Supplies/Services	17.98
Ratcliff & Blake Insuranceee	Insurance	36805.00
VMT	Website	33.00
Jasper Co Engineer	Supplies	1668.20
VanderWilt Repair	Services	1503.83

Receipts -January 24		Disbursements
General Fund	853.90	9395.64
Hotel/Motel	1.13	0.00
Garbage	4089.67	3650.84

Library	0.00	2602.90
LOST	5234.66	0.00
Road Use	3219.22	6823.05
Water	6261.31	6146.86
Sewer Utility	5998.50	3512.57

Needham made motion to adjourn the meeting at 6:22 p.m., seconded by Van Maanen, all ayes, Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk