

Lynnville City Council Meeting Minutes

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

Mayor present: Mark Newberg

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

Council Members Absent: Tanis Comegys

Guests: Shawn Fitzpatrick, Deb Devries, Clayton Van Wyk, Jamey Robinson, Rick Teed & Nick Arthur

MEETING AGENDA: Agenda was amended to add Lynnville Saddle Club, Resolution 31025 and Lynnville 150th celebration. A motion was made by Tompkins, seconded by Van Maanen to approve the meeting agenda. All ayes, Motion carried.

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

OLD BUSINESS: None

NEW BUSINESS: Rick Teed with Garden and Associates, presented the council with an engineering services agreement which includes preliminary engineering, design engineering, bid phase and construction administration construction and observation. This work would repair damage from the 2024 flood event and raise the elevation above the 100 year plain to help prevent any future flooding. Mayor Newberg and Jasper Co. EMA representative Jamey Robinson both questioned if the agreement could be cancelled if FEMA did not fund the project. Teed stated that yes, if FEMA funds did not come through, the city could halt the project. Cost of the agreement was \$135,000.00. Tompkins made motion to approve the agreement to move forward with the lagoon project, seconded by Fraker, all ayes, motion carried.

LYNNVILLE SADDLE CLUB: Clayton Van Wyk updated the council with show dates for the year. Requested council approval to plant trees with donated money to replace older trees that were removed. The club would like to have a show in conjunction with Lynnville's 150 celebration but needs a good contact number to work out the details so that it would not interfere with parade. They are planning to build a retainment wall around the water hydrant and are working to get the burned out area looking neater. Council stated the club has there approval for the work improvements that they are doing.

Resolution 31025: Needham made motion to approve Resolution 31025: Zip In Liquor License renewal, seconded by Fraker. All ayes, Motion Carried.

BUDGET ITEMS: Tompkins made motion to purchase the full accounting Clerkbooks software for \$5440.00, seconded by Van Maanen, all ayes motion carried. This software install will include all of the existing date and not just the current year. Council stated to put water tower maintenance quotes on the upcoming budget as well.

LYNNVILLE 150TH: No one was present with information.

MAINTENANCE: Arthur reported sewer & water in compliance, stated again that residents have commented to keep the water tower. It aided in helping fight the recent house fire as several fire departments filled their rigs and due to the age of the current pipes they might not withhold the pressure. Will research SRF funds, TIF funds and grants that may be available to help with the maintenance costs. InRoads will be submitting quotes for road repair on Main Short-term, Diamond Trail Rd and the ball park parking lot.

PUBLIC INPUT: Shawn Fitzpatrick questioned when/if land acquisition would need to take place for the sewer enhancements. Council stated with the upcoming project only, the city would only need 20 ft. and that would be if FEMA funds were granted. He also stated that he has noticed toilet paper on the dyke and after heavy storms he has water in his tractor shed. The mitigation project would alleviate the dyke problem along with all the other residents who have problems during heavy storms and N. Arthur stated that he will get the drains cleaned by his shed as he noticed they were full again.

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

Payroll	Wages	6171.44
Alliant	Electric and Gas	2295.73
Commercial Card Services	Services	1671.68
Continental Research Corp	Supplies	1851.13
Core & Main	Supplies	328.52
Garden & Associates	Services	2175.45
Hometown Press	Publishing	89.99
Ia. Dept of Revenue	Water Excise tax	340.80
Iowa Reg. Utilities Assc.	Services	1955.00
IPERS	Wages	1181.80
IRS	Wages	1914.76
John Deere Financial	Supplies	0.00
Key Coop	Supplies	355.17
Microbac Lab	Services	17.50
Lynnville Telephone Co.	Telecomm Charges	142.18
Midwest Sanitation and Recycling	Services	3650.84
Office of Auditor of State	Exam Fee	800.00
Pat Norman	Services	61.40
Truck Equipment	Services	516.88
UECO	Supplies	256.50
VMT	Website	33.00
Zip In	Supplies	51.80
Stan Laverman	Services	250.00
Nick Arthur	Mileage Reimbursement	392.00

Receipts -February 25

Disbursements

General Fund	1633.31	43225.20
Hotel/Motel	0.00	0.00
Garbage	4089.67	3650.64
Library	0.00	4730.74
LOST	2842.17	0.00
Road Use	2733.63	6246.31
Water	6388.49	4254.54
Sewer Utility	6308.00	3735.83

Needham made motion to adjourn the meeting at 6:25 p.m., seconded by Fraker, all ayes, Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk