

Lynnville City Council Meeting Minutes

September 14, 2015 – 5:30 p.m.

Lynnville City Hall

Council Members present: Bev Van Maanen, Roger Beason, and Rahn Savage.

Council Members absent: Terry Fraker and Roy James.

Guests: Ryan Nikkel, Faye Brand, Shirley Dunsbergen, and Joel VandeKrol.

MINUTES OF PRIOR MEETING: A motion was made by Beason, and seconded by Van Maanen, to approve the August 10, 2015, minutes. Motion carried.

OLD BUSINESS:

DeWitt will raise the red flag on the stop signs to alert drivers. The Spangenburg property has been purchased for \$17,000 from the park fund.

NEW BUSINESS:

CONSIDER BUILDING PERMIT AND BUILDING PLANS: Ryan Nikkel was present to ask for an extension of the building permit into 2016. The council approved.

WATER TOWN MAINTENANCE CONTRACT: We are still in contract with McGuire Iron; therefore, water tower maintenance will be completed at an approximate cost of \$3,000.

LYNNVILLE LIBRARY BOARD: A motion was made by Savage, and seconded by Van Maanen, to approve Nancy Fitzpatrick to serve on the library board. Motion carried. A motion was made by Savage, and seconded by Van Maanen, to approve a \$200 petty cash fund for the library. Motion carried.

ORDINANCE 2015-01, DANGEROUS AND VICIOUS ANIMALS, FIRST READING: A motion was made by Savage, and seconded by Beason, to approve ordinance 2015-01. Motion carried.

ORDINANCE 2015-02, BOTHERSOME ANIMALS PROVISIONS, FIRST READING: A motion was made by Beason, and seconded by Van Maanen, to approve ordinance 2015-02. Motion carried.

ORDINANCE 2015-03, DOMESTIC CHICKENS, FIRST READING: A motion was made by Van Maanen, and seconded by Beason, to approve ordinance 2015-03. Motion carried.

CONSIDER RESOLUTION 2015-02 – STREET FINANCE REPORT: A motion was made by Savage, and seconded by Van Maanen, to approve resolution 2015-02. Motion carried.

CONSIDER FY14-15 ANNUAL URBAN RENEWAL REPORT: A motion was made by Beason, and seconded by Savage, to approve this blank report with no activity. Motion carried.

DIRECTV LLC AND LIFESHIELD LLC PERMIT/LICENSE: The Clerk will review the Mediacom agreement, then revisit this request.

MONTHLY STATEMENT LATE CHARGES: The council approved changing monthly late charge to \$10. Clerk will contact city attorney for ordinance modification.

TRICK OR TREAT NIGHT IN LYNNVILLE: A motion was made by Van Maanen, and seconded by Beason, to set Friday, October 30, as Trick or Trick night in Lynnville. Motion carried.

OCTOBER CITY COUNCIL MEETING: The Clerk will not be able to attend the October 12 meeting, Van Maanen has offered to take minutes at the meeting.

REPORTS/COMMENTS:

- DeWitt provided the Maintenance Report. DeWitt will post signs for dog owners to clean up after pet in city parks. Continue to investigate water pressure at Hilltop Street. DeWitt will work with county and/or Sully Construction to fill hole at Hackert shop.
- Sidewalk committee will work with homeowners to repair faulty sidewalks.
- Discussed properties in need of clean up.
- Reviewed open council and mayor seats.
- Brush pile signs have been installed.
- Fire ring in alley needs to be moved before winter.

MONTHLY CITY AND PAYROLL CLAIMS: Motion was made by Savage, and seconded by Beason, to pay the following claims. Motion carried.

Payroll	Wages	4,115.99
Alliant Energy	Utilities	2,690.55
Barb Hooegeveen	Mileage reimbursement	128.00
Barb Hooegeveen	Petty Cash	200.00
Blake Rozendaal	Advertising	25.00
C&T Mowing	August Mowing	880.00
Caldwell, Brierly, Chalupa	Legal & Professional Fees	491.75
Central Iowa Water Association	Utilities	3,294.89
Demo	Book covers Inv 5656849	81.48
Follett School Solutions, Inc	Annual Fee for MARC records	149.00
Forbes Office Solutions	Library copy machine	86.93
Hometown Press	Office Expenses	47.42
James Greenhouse	Spring Baskets	270.00
Internal Revenue Service	July Payroll Tax & W/H	1,154.95
Intuit	QuickBooks Month Fee	7.99
IPERS	August Salary	792.59
Josh DeWitt	Health insurance	416.67
Key Cooperative	Supplies	395.63
Keystone Laboratories, Inc	Invoice 1Y06153	55.00
Lynnville Insurance Agency	Semi-annual insurance	6,305.00
Lynnville Telephone Company	Utilities	157.14
Midwest Sanitation	Utilities	1,962.44
Sully Plumbing and Heating, Inc.	August Sales	73.89
Sully Telephone	Computer clean up	49.95
USA BlueBook	Sewer chemicals	110.26
Zip In	Fuel for town vehicles	180.82
Receipts – August, 2015:		
General Fund	2616.37	
Library	28.60	
Road Use	3,733.35	
Water Utility	2,162.06	
Sewer Utility	2,234.62	
Garbage Utility	1,966.54	

Motion made by Van Maanen, and seconded by Beason, to adjourn the meeting at 7:02 p.m. Motion carried. Meeting adjourned.