

# Lynnville City Council Meeting Minutes

## October 12, 2015 – 5:30 p.m.

### Lynnville City Hall

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Council Members present: Bev Van Maanen, Roger Beason, Rahn Savage, and Roy James  
Council Members absent: Terry Fraker  
Guests: Faye Brand, Clayton Van Wyk, Maxine Van Wyk, Travis Henkle, and Josh Bru.  
In the absence of Clerk Kim Harsselaar, Van Maanen recorded meeting minutes.

**MINUTES OF PRIOR MEETING:** A motion was made by Beason, and seconded by James, to approve the September 14, 2015, minutes. Motion carried.

#### **NEW BUSINESS:**

**LYNNVILLE SADDLE CLUB:** A motion was made by Savage, and seconded by James, to add Lynnville Saddle Club signage.

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

**ORDINANCE 2015-02, BOTHERSOME ANIMALS PROVISIONS, SECOND READING:**  
A motion was made by Savage, and seconded by Beason, to approve ordinance 2015-02. Nay vote: James. Motion carried.

**ORDINANCE 2015-03, DOMESTIC CHICKENS, SECOND READING:** A motion was made by Beason, and seconded by Savage, to approve ordinance 2015-03. Motion carried.

**ORDINANCE 2015-04, MONTHLY STATEMENT LATE CHARGES, FIRST READING:**  
A motion was made by Savage, and seconded by Van Maanen, to approve ordinance 2015-04. Motion carried.

#### **REPORTS/COMMENTS:**

- DeWitt provided the Maintenance Report. Street repairs are progressing. Christmas lights will be hung the Monday after Thanksgiving. A motion was made by James, and seconded by Beason, to replace water line at Hilltop Street, to be completed by Sully Construction at an approximate cost of \$2,000. Motion carried.
- The Spangenburg property purchase will be completed first part of November.
- Cemetery committee will be asked to enforce cemetery cleanup.

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

Payroll	Wages	4,040.52
Alliant Energy	Utilities	1,431.53
Barb Hoogeveen	Mileage reimbursement	23.00

Blake Rozendaal	Advertising	25.00
C&T Mowing	September Mowing	900.00
Caldwell, Brierly, Chalupa, & Nuzum, PLLC	Legal & Professional Fees	17.50
Central Iowa Water Association	Utilities	3,017.70
Co-Line Welding, Inc.	ABC Garden Park	520.00
Cretex Concrete Products	Adjusting rings	365.00
Deb Dickerson	October 2015 Salary	77.75
Hometown Press	Office Expenses	60.27
Internal Revenue Service	Sept Payroll Tax & W/H	1,151.50
Internal Revenue Service	2015 Q3 IA Payroll Tax W/H	522.00
Intuit	QuickBooks Month Fee	0.00
Iowa Dept of Revenue	2015 Q3 Iowa Sales Tax	922.00
Iowa Library Services	FY16 Overage	46.01
IPERS	September Salary	789.25
ISU Registration Services	Clerk Workshop	65.00
Jasper Co Homeland Security and Emerg Mgmt	FY15-16 Fee	568.50
Josh DeWitt	Health insurance	416.67
Key Cooperative	Supplies	372.66
Keystone Laboratories, Inc	Invoice 1Y08062	11.00
Lynnville Telephone Company	Utilities	146.98
Martin Marietta	Roadstone	215.82
Midwest Sanitation	Utilities	1,972.44
Personnel Concepts	IA and Fed Posters	15.90
Scott Nikkel Trucking	Hauling Roadstone	57.23
Sully Plumbing and Heating, Inc.	September Sales	44.45
Terpstra P, H, and C, Inc.	Filter replacement	45.00
Zip In	Fuel for town vehicles	145.96
Receipts – September, 2015:		
General Fund	4693.69	
Library	18.40	
Road Use	3311.37	
Water Utility	1009.28	
Sewer Utility	2420.13	
Garbage Utility	2152.96	

Motion made by Beason, and seconded by James, to adjourn the meeting. Motion carried.  
Meeting adjourned.