

Lynnville City Council Meeting Minutes

April 11, 2016 – 5:30 p.m.

Lynnville City Hall

Mayor present: Roy James

Council Members present: Roger Beason, Hugh Carney, Bev Van Maanen, Mark Newberg, and Terry Fraker

Guests: Faye Brand, Dwight Harsselaar, and Dale Flander

MINUTES OF PRIOR MEETING: A motion was made by Van Maanen, and seconded by Carney, to approve the March 14, 2016. Motion carried.

OLD BUSINESS:

- Sully Construction is scheduled to demolish the Spangenburg house.
- Dog registrations are completed.
- A microwave has been purchased for the city hall and continuing to look for refrigerator.

CITY PERIODIC EXAM APRIL 4-6, 2016: The final report from the exam will be provided by the State of Iowa at the May council meeting.

LYNNVILLE DAY: Faye Brand gave the Lynnville Day (June 18) update from the Lynnville Chamber.

BIKE TRAIL: Faye Brand stated a meeting was held last week on the proposed bike trail between Lynnville and Sully.

REPORTS/COMMENTS:

Maintenance Report provided by DeWitt:

- A motion was made by Fraker, and seconded by Van Maanen, to approve an expense of \$2,500 to complete the camera work for the sewer system. Motion carried.
- A motion was made by Van Maanen, and seconded by Newberg, to approve splitting cost of cold patch and hauling charges with the Lynnville-Sully School. Motion carried.
- Discussed nuisance at 705 East Street.

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

Payroll	Wages	4,410.05
Barb Hoogveen	Postage reimbursement	31.32
Blake Rozendaal	Web site	50.00
Caldwell, Brierly, etc.	Statement 55522	210.00
Central Iowa Water Assoc	Utilities	3,329.55
Continental Research Corp	Sewer Treatment	779.00
Hometown Press	Office Expenses	190.78
Internal Revenue Service	Mar Payroll Tax & W/H	1,264.44
Intuit	QuickBooks Fee	9.99
Iowa Dept of Revenue	Q1 Iowa Payroll Tax-W/H	588.00
IPERS	March Salary	862.10
Josh DeWitt	Health insurance	416.67
Keystone Laboratories	Invoice 1Z02250	12.00
Lynnville Telephone Co	Utilities	143.42
Martin Marietta Materials	Roadstone	235.44
Menards	Supplies	0.00
Midwest Sanitation	Utilities	2,060.52
Scott Nikkel Trucking	Hauling charge	120.05
Zip In	Fuel for town vehicles	87.00

Receipts – March, 2016

General Fund	8,475.71
Library	2,419.30
Road Use	227.61
Water Utility	4,203.04
Sewer Utility	294.50
Garbage Utility	1,969.52

Motion made by Van Maanen, and seconded by Beason, to adjourn the meeting at 6:12 p.m.
Motion carried. Meeting adjourned.

Approved/Date _____ Approved/Date _____