

Lynnville City Council Meeting Minutes

September 12, 2016 – 5:30 p.m.

Lynnville City Hall

Mayor present: Roy James

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

Council Member absent: None

Guests: Faye Brand, Jeff Davidson, and Dale Flander

MINUTES OF PRIOR MEETING: A motion was made by Beason, and seconded by Carney, to approve the August 8, 2016, meeting minutes. Motion carried.

OLD BUSINESS: A motion was made by Newberg, and seconded by Fraker, to approve purchase up to \$650 for a new city hall refrigerator. Motion carried.

RECREATION TRAIL – JEFF DAVIDSON: Davidson provided the Recreation Trail update on behalf of the Hometown Pride committee.

REVIEW CITY CODE: WATER MAIN TO CURB STOP RESPONSIBILITY: Council decided to leave code as is. Roll Call vote: Motion passed 4-0.

DISCUSS POSSIBLE SEWER RATE INCREASE: A motion was made by Carney, and seconded by Newberg, to increase monthly sewer rate \$5.00 per month – which result in \$20.00 per month per customer. Motion carried.

APPROVE FY15-16 ANNUAL URBAN RENEWAL REPORT: A motion was made by Van Maanen, and seconded by Carney, to approve FY15-16 Annual Urban Renewal Report. Motion carried.

CONSIDER RESOLUTION 2016-08 – FY15-16 CITY STREET FINANCE REPORT: A motion was made by Beason, and seconded by Newberg, to approve FY15-16 City Street Finance Report. Motion carried.

CONSIDER RESOLUTION 2016-09 – LIBRARY PETTY CASH FUND: A motion was made by Van Maanen, and seconded by Beason, to approve Resolution 2016-09 – Library Petty Cash Fund. Motion carried.

STATEMENT OF COMPLAINT: No one was present to discuss Statement of Complaint.

OTHER:

- Trick or Treat has been set for Monday, October 31.

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

Payroll	Wages	4341.17
Alliant	Electric and Gas	1355.09
Blake Rozendaal	Web Site	25.00
C&T Mowing	July mowing	880.00
Caldwell, Brierly, etc.	Legal fees	94.76
Central Iowa Water Assn.	Services	3461.85
Faye Brand	Services	95.88
Hometown Press	Services	44.50
Intuit	Expense	9.99
IPERS	August 2016 Wages	844.04
IRS	August 2016 Wages	1245.85
J&B Auto Repair	Services	5.00
Jasper County Sheriff	28E Agreement	1,500.00
Jasper County Treasurer	Property Tax	152.00
John Deere Financial	Supplies	154.88
Josh De Witt-Ins	Health insurance	416.67
Key Cooperative	Supplies	38.76
Keystone Laboratories, Inc.	Services	12.00
Lynnville Telephone Co.	Telecomm Charges	148.35
Martin Marietta Materials	Supplies	372.60
Midwest Sanitation and Recycling	Services	2,029.36
Pour Boy Construction	Services	2,681.62
Scott Nikkel Trucking	Services	101.61
Sully Plumbing and Heating	Supplies	128.64
Terpstra Plumbing and Heating	Supplies	11.65
USA Blue Book	Supplies	474.58
Zip In	Fuel	205.69
Receipts – August, 2016		
General Fund	1,085.06	
LOST	2,379.06	
Library	581.58	
Road Use	3,685.96	
Water Utility	3,258.13	
Sewer Utility	2,830.99	
Garbage Utility	2,344.07	

A motion was made by Beason, and seconded by Newberg, to adjourn meeting at 7:06 p.m. Motion carried. Meeting adjourned.

Approved/Date _____

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