

Lynnville City Council Meeting Minutes

October 10, 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

MINUTES OF PRIOR MEETING: A motion was made by Fraker, and seconded by Beason, to approve the September 12, 2016, meeting minutes. Motion carried.

OLD BUSINESS: Code violations around the city of Lynnville were discussed. Assigned councilpersons will document violations and report at the November City Council meeting.

CITY HALL AND LIBRARY CLEANING RESIGNATION: A letter of resignation from Deb Dickerson was read and accepted. City Clerk will advertise open position.

OFFICE OF AUDITOR OF STATE OF IOWA FINDINGS REPORT: Report was distributed.

TRICK OR TREAT NIGHT DESIGNATION – LYNNVILLE CHAMBER: The council was in agreement to move Trick or Trick night in Lynnville to Saturday, October 29, to coincide with other events in town on this date.

CONSIDER ORDINANCE 2016-01 - TITLE III MENTAL AND PHYSICAL HEALTH CHAPTER 3 LIQUID WASTES: A motion was made by Fraker, and seconded by Van Maanen, to approve the first reading of Ordinance 2016-01. Motion carried.

CITY ATTORNEY RECOMMENDATION: CERTIFICATION OF DELINQUENT ACCOUNT TO COUNTY TREASURER FOR WATER CUSTOMERS: No action was taken at this time.

MAINTENANCE REPORT: City Clerk read Josh DeWitt's report in his absence.

OTHER:

- A motion was made by Newberg, and seconded by Beason, to approve the City Clerk's attendance at the upcoming Budgeting, Examination, and Accounting for Municipalities workshop. Motion carried.

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

Payroll	Wages	4,138.02
Alliant	Electric and Gas	1,374.75

Barb Hoogeveen		Petty Cash Reimbursement	76.80
Blake Rozendaal		Web Site	25.00
C&T Mowing		September mowing	880.00
Caldwell, Brierly, etc.		Legal Fees	414.75
Central Iowa Water Assn.		Services	2,743.65
Commercial Card Services		Services	65.02
Continental Research Corp		Supplies	883.30
Forbes Office Solutions		Copy Machine Contract	85.78
Hometown Press		Services	106.43
IA Dept of Rev		Q3 IA Payroll Tax Withholding	560.00
IA Dept of Rev		Q3 IA Sales Tax	987.00
IPERS		September 2016 Wages	807.89
IRS		September 2016 Wages	1,208.68
Jasper Co Homeland Sec & Emerg Mgmt		FY16-17 Expense	568.50
John Deere Financial		Supplies	199.95
Josh De Witt-Ins		Health insurance	416.67
Key Cooperative		Supplies	16.15
Keystone Laboratories, Inc.		Services	12.00
Kruseman Implement, Inc.		Supplies	140.00
Lynnville Telephone Co.		Telecomm Charges	146.02
Metering and Technology Solutions		Supplies	8,236.77
Midwest Sanitation and Recycling		Services	2,017.44
Sully Plumbing and Heating		Supplies	553.41
Zip In		Fuel	155.06
Receipts – September, 2016			
General Fund	4,922.01		
LOST	2,595.58		
Library	0.00		
Road Use	3,475.94		
Water Utility	618.06		
Sewer Utility	1,803.58		
Garbage Utility	1,584.63		

A motion was made by Beason, and seconded by Fraker, to adjourn meeting at 6:20 p.m. Motion carried. Meeting adjourned.

Approved/Date _____

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