

# Lynnville City Council Meeting Minutes

## May 13, 2019 – 5:30 p.m.

### Lynnville City Hall

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Mayor present: Roy James

Council Members present: Mark Newberg, Terry Fraker, Kevin Arment & Bev Van Maanen

Council Members Absent: Hugh Carney

Guests: Faye Brand

**MEETING AGENDA:** Newberg made motion to approve the agenda, Fraker seconded, all ayes, motion carried.

**MINUTES OF PRIOR MEETING:** A motion was made by Van Maanen and seconded by Arment to approve the April 8, 2019 meeting minutes. All ayes, Motion carried.

**HEARING FOR AMENMDENT TO CITY 19 BUDGET:** No public input given on the hearing concerning the amended 19 City Budget. Public Hearing Closed. Newberg made motion to approve Resolution 5132019 amending the 2019 City Budget, seconded by Arment, all ayes, motion carried.

**OLD BUSINESS:** Council will have city attorney send Steve Limbo a letter stating he needs to get the house and property cleaned up. Sidewalk repair was also discussed. If sidewalks are in need of repair, the city will pay 50% of the cost for repair, home owner is responsible for the other 50%.

**NEW BUSINESS:** Newberg made motion to approve Resolution 51320191 approving a new liquor license for Lynnville Smokin J's BBQ, seconded by Fraker, Arment abstained, all other ayes, motion carried.

Van Maanen made motion to approve the Agreement with Region 6 Planning Commission for Professional Administrative Services, seconded by Arment. Newberg abstained, all other ayes, motion carried. Region 6 grant management services will be ensuring the city complies with all federal and state regulations with the sewer project.

**MAINTENANCE REPORT:** In DeWitt's absence, Mayor James gave the report. DeWitt had a bid to rent a skid loader with attachments for a week to get the playground area ready for the equipment, sweep the streets and other jobs. Rental price was \$1675.00 for the week. Council feels with unknown weather and start of mowing season, not sure if DeWitt would be able to get money's worth out of the week. Mayor James will get quote from Cory Van Zante on playground prep work and on street sweeping before Lynnville Days. The phone company will be installing fiber optics through out town during the summer.

A quote from Co-line was received for a broken basketball back board at the park of \$1057.00. Newberg made motion to approve the bid, seconded by Van Maanen. All ayes, motion carried.

Mayor James indicated that the Silver Cord Kids were in need of projects to do and that the Old Setts building needed scraped and repainted. Discussion of safety issues and lead based paint were held. Newberg is certified to deal with lead based paint and said that power washing would be a safer way to remove the old paint but would still need to dispose of the paint chips properly. Van Maanen made motion to pay for the paint once the paint has been removed, seconded by Fraker, all ayes, motion carried.

**PUBLIC INPUT:** None.

**MONTHLY CITY AND PAYROLL CLAIMS:**

Motion was made by Van Maanen and seconded by Fraker, to pay the following claims. Motion carried.

Payroll Wages	6440.50	
Alliant Electric and Gas	778.65	
Blake Rozendaal	Web Site	25.00
C&T Mowing	Services	220.00
Commercial Card Services	Services	865.23
Continental Research Corp	Supplies	285.73
Dave Samson	Services	75.00
Follett School Solutions, Inc	Renewal	1042.50
Forbes Office Solutions	Renewal	93.17
Garden & Associates	Prof. Services	467.75
Hometown Press	Publishing	158.75
Iowa Reg. Utilities Assc.	Services	2945.16
IPERS March Wages	934.44	
IRS March 2019 Wages	1364.42	
J & B Auto Repair	Services	203.00
John Deere Financial	Supplies	49.89
Key Coop	Supplies	174.18
Keystone Laboratories, Inc	Services	12.50
Kruseman Implement, Inc	Supplies	13.90
Lynnville Telephone Co.	Telecomm Charges	69.34
Martin Marietta Materials	Supplies	264.00
Midwest Sanitation and Recycling	Services	3310.00
Municipal Supply Inc	Supplies	970.50
Scott Nikkel Trucking	Services	1468.25
Sully Plumbing & Heating	Supplies	83.57
USA Blue Book	Supplies	182.98
Zip In Supplies	178.76	

Receipts – April 2018

General Fund 35393.43  
LOST 2390.22  
Library 3200.00  
Road Use 1466.88  
Water Utility 15175.90  
Sewer Utility 3339.33  
Garbage Utility 3202.80

Van Maanen made motion to adjourn the meeting at 6:31 p.m., seconded by Fraker, all ayes,  
Motion Carried.

Approved/Date

Mayor

Approved/Date

Clerk