

Lynnville City Council Meeting Minutes

September 14, 2020 – 5:30 p.m.

Lynnville City Hall

Mayor present: Roy James

Council Members present: Mark Newberg, Hugh Carney, Kevin Arment, Terry Fraker

Council Members Absent: Bev Van Maanen

Guests: Faye Brand and Gary Braaksma

MEETING AGENDA: Motion made by Arment to approve the amended agenda, seconded by Newberg, all ayes motion carried.

MINUTES OF PRIOR MEETING: A motion was made by Newberg and seconded by Carney to approve the August 2020 meeting minutes.

OLD BUSINESS: Mayor James spoke with Alex F of Garden & Associates concerning small items that need to be fixed. Municipal hit a gate post and knocked over a pole at the lagoon, they are in the process of getting bids. A relief line was discussed, Alex F. stated ballpark figure would be around \$90,000.00. This item was tabled until later. Councilman Fraker looked at the Ball Park run off problem area, he stated the grate that was made doesn't appear to have created any issues.

NEW BUSINESS:

Resolution 091420-1: Newberg made motion to approve Resolution 091420-1 approving the Annual Urban Renewal Report, seconded by Arment, all ayes, motion carried.

BILLING ISSUE: ZIP IN owners requested council to review a large water bill to see if council would consider a reduction in cost. 165,000 gallons of water were used in the month of August compared to 5000 per quarter in the past. A new ice cream machine may have been installed incorrectly. Council encouraged them to first contact the installation company to see if they would be responsible for the high usage.

CITY MAINTENANCE DUTIES: Application deadline for city maintenance position is Friday, Sept 18, but council considering applications until the position is filled. Duties of the position were discussed, Mayor James is testing the water and has a meeting scheduled with Rural Water to help with the water readings. Discussion of having rural water take over the system, council stated city would not have control of water rates then. Dale Schnell is on standby to help with water leaks and mowing as is Jeff Arment. James stated he will do locates and maintain Old Setts. Gary Braaksma questioned if council wants volunteers, part-time or full time city help. Council stated they are looking at full-time help.

RESOLUTION 091420: Newberg made motion to approve resolution 091420 Reallocating Money within funds for Library and Year End Report, seconded by Carney, all ayes, Motion Carried.

RESOLUTION 091420-2: Arment made motion to approve resolution 091420-2 approving the Street Financial Report, seconded by Carney, all ayes, Motion Carried.

MAINTENANCE REPORT: DeWitt handed in last timecard and questioned if the 3 days vacation would be paid. Discussion was held and days will probably be paid after new hire is in place. DeWitt stated he is willing to help out with questions during the interim.

OTHER: Mayor James stated he is noticing excess vehicles parked along streets in front of homes in towns. With the winter season approaching, would like to remind people of the City's Snow Ordinance which goes into effect November to April. Pella Fiber Optic will be running a line from Pella to Grinnell of which will be going through Lynnville. They have inquired about buying bulk water, Newberg made motion to allow them to purchase water, seconded by Fraker, all ayes, Motion Carried. Council also discussed putting together an inventory list to have on hand and for the city maintenance person. Councilman Fraker also suggested cleaning the city maintenance shop area before the next council meeting.

PUBLIC INPUT: None

MONTHLY CITY AND PAYROLL CLAIMS:

Motion was made by Fraker and seconded by Carney, to pay the following claims. All ayes, Motion carried.

Payroll	Wages	6550.63
Alliant	Electric	766.03
Blake Rozendaal	Web Site	25.00
C&T Mowing	Services	660.00
Commercial Card Services	Services	487.50
First State Insurance	Insurance	6665.40
Forbes Office Solution	Copier Agreement	112.74
Garden & Associates	Prof. Services	2868.62
Hometown Press	Publishing	65.93
Iowa One Call	Services	23.40
Iowa Reg. Utilities Assc.	Services	3316.08
IRS	Aug Wages	1429.23
IPERS	Aug Wages	1030.41
John Deere Financial	Supplies	304.89
Keystone Laboratories, Inc	Services	122.50
Key Cooperative	Supplies	2.79
Leann Jansen	Books	32.25
Lynnville Telephone Co.	Telecomm Charges	157.01
Midwest Sanitation and Recycling	Services	3191.33
Pour Boy Construction	Services	3301.33
Regions 6	Services	2377.00
State Library of Iowa	Bridges Ebook Fees	62.00
State Library of Iowa	E Book Content Fee	306.22
Sully Construction	Services	400.00

Sully Plumbing & Heating	Supplies	63.62
Weld Works	Services	10.24
Zip In	Supplies	169.84

Receipts –August 2020

General Fund	553.94
Hotel/Motel Tax	252.28
LOST	3111.85
Library	0.00
Road Use	2852.02
Water Utility	5938.93
Sewer Utility	12043.43
Garbage Utility	3202.80

Fraker made motion to adjourn the meeting at 6:20p.m., seconded by Newberg, all ayes, motion carried.

Mayor, Roy James

Attested by City Clerk, Bev Arthur