

# Lynnville City Council Meeting Minutes

## January 11, 2021– 5:30 p.m.

### Lynnville City Hall

---

Mayor present: no

Council Members present: Mark Newberg, Hugh Carney, Kevin Arment, Terry Fraker and Mayor Pro-tem Bev Van Maanen.

Guests: Faye Brand, Nick Arthur, Glenn Lewis and later Mark Lagaveen.

**MEETING AGENDA:** Agenda was amended to include Mark Lagaveen and Library request, motion made by Newberg to approve the amended agenda, seconded by Arment, all ayes motion carried.

**MINUTES OF PRIOR MEETING:** A motion was made by Fraker and seconded by Carney to approve the December 14, 2020 meeting minutes. All ayes, Motion carried.

**OLD BUSINESS:** City Maintenance Arthur reported that has not heard anything from Rhonda Guy in regards to what she has found on the water meters with Dan Sinclair. Arthur reported that he has met with other water meter companies to discuss their products. Council would like to have them write up proposals.

#### **NEW BUSINESS:**

**RESOLUTION 01112021:** Arment made motion to approve the Gross Salary Report, seconded by Carney, all ayes, motion carried. Barb Hoogeveen \$17160.00, Bev Van Maanen \$140, Bev Arthur \$16431.00, Hugh Carney \$150, Josh DeWitt \$37944.00, Kevin Arment \$150, Mark Newberg \$150, Roy James \$400, Sally Van Wyk \$306.00, Sandy Everist \$2496, Stacey James \$928.91 and Terry Fraker \$140.

**RESOLUTION 011120212:** Newberg made motion to allow the clerk to transfer of ½ of the monthly LOST funds to the general fund each month, indefinitely, seconded by Fraker, all ayes, motion carried.

**SEWER RATE ORDINANCE:** Arment made motion to approve the 2<sup>nd</sup> reading of the Sewer Rate Ordinance, raising the monthly rate to \$27 upon its passage, seconded by Carney, all ayes, motion carried. Newberg made motion to waive the 3<sup>rd</sup> reading of the ordinance, seconded by Carney, all ayes, motion carried.

**ATTORNEY AGREEMENT:** Council will table the agreement until next month when the mayor can be present.

**LIBRARY:** Library board spoke person, Mark Lagaveen requested an additional \$1000 be added to the Library budget for the 2022 budget. Newberg made motion to approve the additional \$1000 to the Library, seconded by Arment, all ayes, motion carried.

**MAINTENANCE REPORT:** City Maintenance, Arthur stated has been busy with snow removal, lights are fixed on the tractor, but other parts are on back order and will cost more to get them now. Arment gave approval to pay the extra cost to get the parts ordered for the tractor, seconded by Fraker, all ayes, motion carried. A pump by Val's also needs electrical repair done to it, council stated to have Terpstra's give an estimate due to it being a safety issue.

**PUBLIC INPUT:** Mayor Pro-tem Van Maanen read a note from Mayor James thanking everyone who was involved in helping with the snow removal, Nick Arthur for working long overnight hours, Mark Newberg for helping plow & Randy Van Kooten for supplying an endloader. EWI helped to get rid of the riprap at the maintenance shop. Glenn Lewis thanked all who worked hard with the large snowfall also and due to it being Arthur's first snowfall, gave him some tips on where the snow could be pushed around the church.

**MONTHLY CITY AND PAYROLL CLAIMS:**

Motion was made by Newberg and seconded by Arment, to pay the following claims. Motion carried.

Payroll	Wages	7125.13	
Alliant	Electric	836.27	
Badger Meter	Service Renewal	780.00	
Blake Rozendaal	Web Site	25.00	
Caldwell Brierly Chalupa, PLLC	Services	81.00	
Commercial Card Services	Services	587.65	
Garden & Associates	Prof. Services	558.07	
Hometown Press	Publishing	120.39	
Iowa Reg. Utilities Assc.	Services	2760.03	
IRS	December Wages	1618.15	
IPERS	December Wages	1042.13	
Iowa Department of Rev	4 <sup>th</sup> Qtr Payroll Tax	478.00	
Iowa Dept of Rev	4 <sup>th</sup> Qtr Wet & Sales Tax	1039.00	
John Deere Financial	Supplies	16.96	
J&B Auto	Services	47.82	
Jasper Co Engineer	Supplies	1645.40	
Kruseman Implement	Services	362.03	
Lacaeyse Enterprises	Supplies	55.00	
Lynnville Telephone Co.	Telecomm Charges	152.61	
Midwest Sanitation and Recycling	Services	3196.60	
Professional Operations Mgmt	Services	1040.00	
Scott Nikkel Trucking	Services	75.00	
Sully Plumbing and Heating	Supplies	39.99	
Terpstra Plumbing-Heating	Servcies	251.86	
Zip In	Supplies	249.41	

Receipts –Dec 2020

General Fund	13306.46
Hotel/Motel	0.00
LOST	3166.52

Library 8754.54  
Road Use 3305.45  
Water Utility 5658.22  
Sewer Utility 3300.00  
Garbage Utility 3223.20

Fraker made motion to adjourn the meeting at 6:15 p.m., seconded by Carney, all ayes, Motion Carried.

Approved/Date

Mayor

Approved/Date

Clerk