

# Lynnville City Council Meeting Minutes

## November 8, 2021 – 5:30 p.m.

### Lynnville City Hall

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Mayor present: Roy James

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

Council Members Absent: None

Guests: Faye Brand, DaNaye VandeKrol, Mark Lageveen, Jay Martin & Nick Arthur

**MEETING AGENDA:** Van Maanen made motion to approve the amended meeting agenda, seconded by Arment, All ayes, Motion carried.

**MINUTES OF PRIOR MEETING:** A motion was made by Arment and seconded by Van Maanen to approve the September 2021, meeting minutes. All ayes, Motion carried.

**OLD BUSINESS:** A TIF meeting had been tabled from last meeting, Mayor James asked for volunteers to form a committee to conduct a conference call with an Iowa League member to discuss the process. Newberg and Fraker volunteered to be committee members with James. DaNaye VandeKrol was present to inquire about any update regarding the broken tile lodged in the sewer main. Mayor James stated Alex of Garden and Associates stated he could see not problem, the actual contractor who did the work had not returned a phone call and J & P did not keep a recording of when the camering had been done. After discussion, Newberg made a motion to have the line cameraed again and recorded by J&P, with the city incurring the expense, seconded by Van Maanen, all ayes, motion carried.

#### **NEW BUSINESS:**

**RESOLUTION 110821:** Newberg made motion to approve the 403 Maple St Abandonment Proceedings, seconded by Fraker, all ayes, Motion carried.

**UNITY POINT MEDICAL BUILDING UPDATE:** The city has purchased the building with other interested parties help, to help maintain the presence of the day care in Lynnville. Closing is scheduled to take place November. 19. Fraker made a motion for our lawyer to work on a title opinion, seconded by Van Maanen, all ayes, motion carried. Clean up of the building will start once all the paperwork is signed. Will need at least 2 large dumpsters, one for metal and another for junk. The city's insurance has been contacted to start coverage.

**FIRE DEPARTMENT SIGN:** Arment made motion to approve the fire department's request to place their goal sign for a new fire truck on the corner by the pergula, seconded by Newburg, all ayes, motion carried.

**CITY HALL CEMENT WORK :** Van Maanen made motion to approve a bid of \$575 from Pour Boy Construction to repair the cement work by the city hall, seconded by Fraker. If there is a void, gravel will be used to fill it in.

**MAINTENANCE REPORT:** N. Arthur reported he has been working on replacing the water meters. A second hand used tractor door has been bought, has been filling in holes with cold patch and he will be taking his water and sewer test in person in Des Moines.

**OTHER:** Clerk Arthur presented council with several miscellaneous items such as the Iowa rural Water Scholarship, Iowa Rural Water Association Board of Directors Community Members Nomination Form and the Municipal Leadership Academy Form. No action taken on the items.

**PUBLIC INPUT:** Fraker asked Librarian Board Member Lageveen if the Library would be interested in a book set called the Dolly Parton Imagination Library, stated he has a new set and would like to donate it to the library.

**MONTHLY CITY AND PAYROLL CLAIMS :**

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

Payroll	Wages	7191.00
Alliant	Electric and Gas	1540.62
Blake Rozendaal	Web Site	25.00
C & T Mowing	Services	660.00
Caldwell, Brierly & Chalupa	Legal Services	137.00
Commercial Card Services	Services	1207.95
Garden & Associates	Mapping	3325.84
Guardian Inspection Services	Inspection	500.00
Heater Lwn Care	Services	198.00
Hometown Press	Publishing	137.85
Iowa Reg. Utilities Assc.	Services	2224.20
Iowa Rural Water Assc	Fees	225.00
IPERS	Oct Wages	1047.48
IRS	Oct Wages	1626.33
John Deere Financial	Supplies	246.71
Keystone	Services	127.00
Lynnville Telephone Co.	Telecomm Charges	148.21
Midwest Sanitation and Recycling	Services	3182.40
Professional Op. Mgmt:Rhonda Guy	Services	1040.00
Terpstra Plumbing & Heating	Supplies	19.20
Truck Equipment	Supplies	58.88
Utility Equipment Co	Supplies	386.45
Zip In	Supplies	274.53

Receipts – Oct 2021

General Fund	42373.70
Hotel/Motel Tax	0.00
LOST	3206.01
Library	1276.44
Road Use	3001.92
Water Utility	25208.73
Sewer Utility	4480.28
Garbage Utility	3223.20

Newberg made motion to adjourn the meeting at 6:31p.m., seconded by Fraker, all ayes, motion carried.

Approved/Date \_\_\_\_\_ Mayor

Approved/Date \_\_\_\_\_ Clerk