

# Lynnville City Council Meeting Minutes

March 14, 2022 – 5:30 p.m.

Lynnville City Hall

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Mayor present: Roy James

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

Council Members Absent: none

Guests: Faye Brand

**PUBLIC HEARING FOR PROPOSED 22-23 CITY BUDGET:** No public input. Clerk Arthur answered new councilman Lageveen's questions in regards to the budget numbers.

Newberg made motion to close the public hearing and return to regular council session, seconded by Van Maanen, all ayes, motion carried.

**MEETING AGENDA:** Agenda was amended to add liquor license renewal for Val's Ventures and Shannon Arthur building permit. Van Maanen made motion to approve the amended agenda, seconded by Arment, all ayes, motion carried.

**MINUTES OF PRIOR MEETING:** A motion was made by Arment and seconded by Newberg to approve the February 2022 meeting minutes. All ayes, Motion carried.

**OLD BUSINESS:** A hearing will take place in April concerning the 403 Maple Street residence, per the city's attorney. Speeding is still a concern of residents all over town. Discussion of looking into portable speed bumps to help reduce some of it. Van Maanen would like to see reflective tape or metal strips put on the stop signs on the 4 corners by Zip In. Mayor James stated he would talk to the county.

**NEW BUSINESS: RESOLUTION 31422** Newberg made motion to approve Resolution 31422 Approving the City's Budget for 22-23, seconded by Van Maanen, all ayes, Motion Carried.

**SPRING CLEANUP:** Spring Clean Up will be Saturday April 30. A large dumpster will be placed at the city maintenance shop from 8 a.m. to 11 a.m.

**SIDEWALK & STREET REPAIR BY CITY HALL:** Newberg made motion to approve up to \$4000 for Pour Boy Construction to repair the street and sidewalk, seconded by Fraker, all ayes, motion carried. Bid was for \$3360.00 but approved more in case more work is needed.

**COMMUNITY CENTER FLOORING:** A bid from Village Decorating for new flooring was submitted for \$8005.80. The bid did not include removal of floor if asbestos was found. Council tabled the bid until a sample of the floor has been tested for asbestos.

**LIBRARY BUDGET:** A revised library budget was presented due to Jasper County keeping the same funding as last year. Due to this decision and the resignation of Sandy Everist, the Library Board voted to increase Barb Hoogveen’s wage to \$11.70. Lageveen made motion to approve the revised library budget, seconded by Newberg all ayes, motion carried.

**RESOLUTION 31422-2:** Lageveen made motion to approve Resolution 31422-2 approving Val’s Ventures Liquor License Renewal, seconded by Fraker, all ayes, motion carried.

**BUILDING PERMIT:** Newberg made motion to approve Shannon Arthur’s building permit to add a sunroom and deck additions to his home, seconded by Van Maanen, all ayes, motion carried.

**MAINTENANCE REPORT:** Due to N Arthur’s absence, Clerk Arthur gave maintenance report that the old medical building has been cleaned out, water meters are being replaced and he is gearing up for the spring and summer weather. A quote from Heater Lawn Care was provided for spraying of the ball field. Council would like to obtain a bid from a local lawn care provider.

**PUBLIC INPUT:** None

**MONTHLY CITY AND PAYROLL CLAIMS :**

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

Payroll	Wages	7629.75	
Alliant	Electric and Gas		3176.31
Audus Sanitation	Refuse	818.36	
Badger Meter	Services	20.79	
Blake Rozendaal	Web Site	25.00	
Caldwell, Brierly	Lawyer Fees	1866.79	
Commercial Card Services	Services	540.24	
Dale Schnell	Contract Labor		160.00
Rita Carlson	Contract Labor		24.00
Forbes Office Solution	Copier Agreement		124.01
Hometown Press	Publishing	168.27	
Iow Municipal Finance Officers Assc	Membership fee		50.00
Iowa Reg. Utilities Assc.	Services	1940.16	
IPERS	Wages	1121.51	
IRS	Wages	1819.35	
John Deere Financial	Supplies	150.34	
Keystone Lab	Supplies	13.75	
Lynnville Telephone Co.	Telecomm Charges		145.52
Mark Newberg	Material Reimbursement		712.26
Martin Marietta	Roadstone	278.55	
Midwest Sanitation and Recycling	Services	3196.24	
Office of Auditor of State	Fee	1200.00	

Zip In

Supplies 229.89

Receipts – February 2021

General Fund 1025.39

Hotel/Motel Tax 0.00

LOST 0.00

Library 1126.00

Road Use 2973.35

Water Utility 5281.59

Sewer Utility 4509.00

Garbage Utility 3243.60

Arment made motion to adjourn the meeting at 6:32 p.m., seconded by Van Maanen , all ayes,  
Motion Carried.

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

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