

# Lynnville City Council Meeting Minutes

July 11, 2022 – 5:30 p.m.

Lynnville City Hall

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Mayor present: Roy James

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

Council Members Absent: Mark Newberg

Guests: Faye Brand & Nick Arthur

**MEETING AGENDA:** Lageveen 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 Lageveen to approve the June 2022, meeting minutes. All ayes, Motion carried.

**OLD BUSINESS:** Lynnville Days was discussed. A few changes could be made but overall it was a good turnout and day.

## **NEW BUSINESS:**

**BUILDING PERMIT:** Van Maanen made motion to approve a building permit submitted by John Freeborn for a new shed, seconded by Arment, all ayes, motion carried.

**COMMUNITY CENTER KITCHEN:** 2 Bids for remodeling the kitchen countertops were presented. Zimmerman Resurfacing for \$550.00 and Nathan Nikkel's quote was \$2200 but was for replacement costs of the cabinets and sink. Lageveen made motion to accept the bid from Zimmerman Resurfacing, seconded by Fraker, all ayes, motion carried.

**MAINTENANCE REPORT:** N. Arthur reported water and sewer is in compliance with the DNR, Mayor James will talk to the duplex owner regarding replacement of the 4 x 8 sidewalk section that has buckled. Arthur has ordered parts for the lawn mower deck, Jake McElroy will take a tree down at Old Setts for \$350.00 with cleanup done by city. Arment made motion for Arthur to purchase a new Steele chainsaw for the city, seconded by Fraker, all ayes, motion carried.

**PUBLIC INPUT:** None.

## **MONTHLY CITY AND PAYROLL CLAIMS :**

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

Payroll	Wages	7694.75	
Alliant	Electric and Gas		2315.97
Badger Meter	License fee	20.90	
Blake Rozendaal	Web Site	25.00	

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C&T Mowing	Services	2070.00
Commercial Card Services	Services	541.98
Hometown Press	Publishing	88.87
Ia. Dept of Natural Res.	Permit fee	41.85
Iowa League of Cities	Membership fee	436.00
Iowa Reg. Utilities Assc.	Services	2774.64
IPERS	Wages	1131.74
IRS	Wages	1847.30
Ia. Dept of Revenue	Qtr payroll tax	821.00
Ia. Dept of Revenue	Qtr Sales Tax	1229.00
Jasper Co. Sheriff	Contract fee	3000.00
John Deere Financial	Supplies	194.97
Key Coop	Supplies	18.00
Keystone	Services	13.75
Kruseman Fertilizer Co	Supplies	177.50
Lynnville Telephone Co.	Telecomm Charges	143.63
Metering & Technology	Supplies	439.72
Midwest Sanitation and Recycling	Services	3223.20
Sully Ambulance	Contract Fee	620.00
Sully Plumbing & Heating	Supplies	25.15
Terpstra Plumbing & Heating	Supplies	216.00
USPS	box rent	76.00
Zip In	Supplies	811.88

Receipts – June 22

General Fund	10647.56
Hotel/Motel Tax	861.07
LOST	3390.08
Library	5082.00
Road Use	4738.83
Water Utility	5923.39
Sewer Utility	4559.11
Garbage Utility	3264.00

Van Maanen made motion to adjourn the meeting at 6:25p.m., seconded by Arment, all ayes, motion carried.

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

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