

Lynnville City Council Meeting Minutes

August 8, 2022 – 5:30 p.m.

Lynnville City Hall

Mayor present: Roy James

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

Council Members Absent: none

Guests: Faye Brand, Nick Arthur, Melissa Gary, Brenda Denmark & Angie Braafhart

PUBLIC HEARING REGARDING MULTI-JURISDICTIONAL JASPER COUNTY

HAZARD MITIGATION PLAN: No public Input...Newberg made motion to close the public Hearing Session and return to Regular Council Session, seconded by Lageveen, all ayes, Motion Carried.

MEETING AGENDA: Van Maanen made motion to approve the 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 July 2022, meeting minutes. All ayes, Motion carried.

OLD BUSINESS: Sidewalk by duplex's has been repaired & still cutting trees down at Old Setts.

NEW BUSINESS:

RESOLUTION 80822: Newberg made motion to approve resolution 80822 Multi-Jurisdictional Jasper County Hazard Mitigation Plan, seconded by Van Maanen, all ayes, Motion Carried.

GENERATOR: Mark Van Wyk stated that Jasper Co Emergency Management has 4 generators one of which they would like to contribute if the City would be willing to pay for the electricity hookup. One would be placed at City Hall to be used in case of storms or need shelter. Newberg made motion to install the generator, seconded Fraker, all ayes, Motion Carried.

RESOLUTION 80822-2: Van Maanen made motion to approve Resolution 80822-2 transferring \$15500 from the general fund to the library fund, seconded by Arment, all ayes, Motion Carried.

OLD MEDICAL BLDG: Mayor James stated that the hospital had been paying the entire electricity bill when they owned the medical building. The infant room and medical portion were linked together, and it was too hard to separate, so they paid it all. City is not breaking even when paying electricity bills and received \$200 in rent. Daycare board members wanted to discuss what the city should pay for and what the daycare should pay for. Daycare was having air conditioning problems and they would like to know what to expect in the future. All agreed that a contract needs to be written between the city and the daycare. Fraker made a motion that a

contract with the following needs to be written and put in place by September 1, 2022: Daycare will pay \$1.00 per year to the City, Daycare will have access to the entire top floor of the building and the garage space, Daycare will be responsible for all utilities and expenses relating to the top portion of the building which would include air conditioning, furnace, water heater etc. City will be responsible for the basement portion of the building and all exterior only repairs to the entire building. City will pay for insurance on the building only. Daycare will have the authority to rent any portion of the top building to whomever, seconded by Newberg, all ayes Motion Carried. Clerk will present this to the lawyer to be written up and then for review by the Daycare lawyer.

CITY HALL AIR CONDITIONER: Newberg made motion to get the city hall air conditioning looked at due to it was having problems and the council chambers was hot, seconded by Arment..all ayes, motion carried.

MAINTENANCE REPORT: N. Arthur reported has met with the IDNR for the water audit. All was in good working order, a few small things needed to be fixed and have been completed. Still working on trees at Old Setts. Seven more will be taken down. If all goes well, Sully Construction will start the repair project within the next 2 weeks.

PUBLIC INPUT: None.

MONTHLY CITY AND PAYROLL CLAIMS :

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

Payroll	Wages	9513.38
Alliant	Electric and Gas	2490.88
Badger Meter	License fee	250.80
Blake Rozendaal	Web Site	25.00
First State Insurance	Insurance	10502.00
Commercial Card Services	Services	545.41
Hometown Press	Publishing	63.51
Ia. Dept of Natural Res.	Permit fee	210.00
Iowa Reg. Utilities Assc.	Services	2872.40
IPERS	Wages	1433.54
IRS	Wages	2370.85
Ia. Dept of Revenue	Excise Tax	314.87
Ia. Dept of Revenue	Sales Tax	40.20
Jeffrey Paul Homes	sidewalk repair	300.00
John Deere Financial	Supplies	380.76
Key Coop	Supplies	88.20
Keystone	Services	13.75
Killduff Supply co	Supplies	58.07
Lynnville Telephone Co.	Telecomm Charges	174.90

Lynnville Repair	Services	61.63
Midwest Sanitation and Recycling	Services	3223.20
Sully Plumbing & Heating	Supplies	42.54
Zip In	Supplies	318.83

Receipts – July 22

General Fund	5504.89
Hotel/Motel Tax	861.07
LOST	3390.08
Library	5082.00
Road Use	2859.56
Water Utility	5646.74
Sewer Utility	4509.02
Garbage Utility	3304.80

Fraker made motion to adjourn the meeting at 6:39p.m., seconded by Van Maanen, all ayes, motion carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk