

# Lynnville City Council Meeting Minutes

## December 12, 2022 – 5:30 p.m.

### Lynnville City Hall

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Mayor present: Roy James

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

Council Members Absent: Terry Fraker

Guests: Nick Arthur & Faye Brand

**MEETING AGENDA:** A motion was made by Arment, seconded by Lageveen to approve the meeting agenda. All ayes, Motion carried.

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

**OLD BUSINESS:** Clerk stated that the Person house has been sold, case against person has been dropped and a check for court costs has been received. N. Arthur gave update regarding Karl Chevrolet information he obtained about purchasing a new city vehicle through the CP3 program. Community Center floor is being redone this week due to faulty glue. Mayor James stated need to get an electrical bid to put in electricity for the generator. Mayor James stated he would assign the bids to Terry Fraker. Discussion of reimbursing Virginia Vos for the tubing she purchased for street/sewer work earlier this year. Cost of tube had been rolled into Van Zante's quote..so other residents had not been charged. Van Maanen made motion to reimburse Virginia Vos the cost of the tube that she had been billed for, seconded by Newberg, all ayes, motion carried. Parking on road needs addressed with the upcoming snow season staring. Violation letters need to be sent to residents about parking on the road and cleaning up their yards, Council stated to give the violators 30 days to get things cleaned up.

**NEW BUSINESS: RESOLUTION 121222 LIQUOR LICENSE RENEWAL** for the **DIAMOND TRAIL GOLF GOURSE** was presented. Lageveen made motion to approve the renewal, seconded by Newberg, all ayes, Motion Carried.

**RESOLUTION 121222-1: LIQUOR LICENSE RENEWAL FOR SMOKIN J'S.** Lageveen made motion to approve the renewal, seconded by Van Maanen, all ayes, Motion Carried.

**LAGOON ROCK:** N. Arthur stated the DNR yearly inspection had been conducted. Everything looked good. Need to add rock around the lagoon. Scott Nikkel Trucking will be contacted for a bid. Signage is required on all 4 sides of the lagoon. The city's permit has been expired for a length of time. DNR stated that they are working to get the permits renewed.

**BUDGET ITEMS:** Clerk Arthur stated she is beginning to work on the upcoming budget and requested input items from the council. Council member Lageveen stated the water tower may need to be repainted as it is shedding paint along with a new city truck and sidewalk repairs and to start budgeting for a new city tractor.

**WATER RATE INCREASE:** Clerk Arthur noted that IRUA is raising the water rates by 4% beginning January 1. Arment made motion to increase the base water rate by 4%, seconded by Newberg, all ayes, Motion Carried. The increase will take place once an amended ordinance is in place.

**MAINTENACE:** N. Arthur stated that while the DNR sewer inspection was taking place, they noticed the brush dump was on fire. This was a result of someone starting the dump on fire in the middle of the night. DNR stated the city cannot burn within a ¼ of a mile or 132 ft of a residential property. Council discussed areas to move the dump to, putting up a fence with limited hours of dumping or looking into a wood chipper. Item was tabled.

**PUBLIC INPUT:** None

**CLOSED SESSION:** At 6:17 p.m. Newberg made motion to go into closed session to discuss wages, seconded by Van Maanen. All Ayes, Motion Carried.

**REGULAR SESSION:** Arment made motion to resume to regular session at 6:30, seconded by Van Maanen, all ayes, Motion Carried. Lageveen made motion to increase Librarian B Hooegeveen & S. Harthoorn’s wages by \$2.00, Maintenance N. Arthur wage increase by \$2.00, Clerk Arthur’s monthly wage to \$1500.00 and Janitor A Brandhof wage increase by \$1.25, seconded by Van Maanen, all ayes, motion carried. Increase will be effective January 1, 2023.

**MONTHLY CITY AND PAYROLL CLAIMS :**

Motion was made by Lageveen and seconded by Van Maanen to pay the following claims. Motion carried.

Payroll	Wages	6583.27
Alliant	Electric and Gas	1781.10
Blake Rozendaal	Web Site	25.00
Barb Hooegeveen	Mileage Reimbursement	32.50
Caldwell, Brierly	Lawyer Fees	607.75
Commercial Card Services	Services	257.24
Hometown Press	Publishing	273.78
Ia. Dept of Revenue	Excise Water Tax	286.93
Iowa One Call	Services	28.80
Iowa Reg. Utilities Assc.	Services	2511.20
IPERS	Wages	1118.24
IRS	Wages	1969.53
John Deere Financial	Supplies	414.56
Key Coop	Supplies	188.94
Keystone Lab	Services	174.75
Lynnville Telephone Co.	Telecomm Charges	142.91
Midwest Sanitation and Recycling	Services	3319.58
Rozendaal Drain Cleanign	Services	275.00
Scott Nikkel Trucking	Services	78.35
Sully Plumbing & Heating	Supplies	41.62
Truck Equipment	Services	741.61
UECO	Supplies	1035.98

Virginia Vos  
Zip In

Reimburse Pipe Cost 691.17  
Supplies 696.83

Receipts – November 2022

General Fund 9651.10  
Hotel/Motel 0.00  
Garbage 3496.35  
Library 5080.00  
LOST 0.00  
Road Use 2946.79  
Water 5195.59  
Sewer Utility 4428.00

Newberg made motion to adjourn the meeting at 6:37 p.m., seconded by Van Maanen , all ayes,  
Motion Carried.

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

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