

Lynnville City Council Meeting Minutes

February 13, 2023 – 5:30 p.m.

Lynnville City Hall

Mayor present: Roy James

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

Council Members Absent:

Guests: Nick Arthur, Faye Brand, Glenn Lewis, Jim Clingman & 17 Sully CRC cadets and leaders.

PUBLIC MAX LEVY HEARING: No public input. Newberg made motion to close hearing, seconded by Van Maanen, all ayes, motion carried.

MEETING AGENDA: Agenda was amended to add mileage rate resolution, building permit request and PFAS Cost Recovery Program. A motion was made by Arment, seconded by Lageveen to approve the amended meeting agenda. All ayes, Motion carried.

MINUTES OF PRIOR MEETING: minutes were amended to change spelling of incrate to increase and to change wording of 1 per gallon to 100. A motion was made by Newberg and seconded by Van Maanen to approve the amended January meeting minutes. All ayes, Motion carried.

OLD BUSINESS: City Dump: Arment shared that Sully utilizes 2 dumpsters, one for yard waste and the other for grass clippings. Mayor James will contact Midwest Sanitation & Pella Tree Service for prices for dumpsters and tree chipping. Fraker stated he has a verbal bid of \$2500 to \$3000 for electrical work for the generator. Upon further research..the generator will be owned by the county, is on wheels and would be available if the city would ever need it. More research is needed to find the best spot for electrical hookup. Item tabled till next month.

NEW BUSINESS: RESOLUTION 2132023 : Approving Maximum tax levy for FY24: Newberg made motion to approve Resolution 2132023 approving the maximum tax levy, seconded by Van Maanen..Roll Call Vote: all ayes, motion carried.

DATE FOR BUDGET HEARING: Council approved date of March 13, 2023 for the Public hearing for the budget.

JASPER COUNTY AGREEMENT: Council reviewed an agreement between the County and the City pertaining to the farm to market route maintenance. It is a 5 year agreement, stating that the County will pay the City to help maintain snow removal along this route, aka sanding Lynnville Hill. Newberg made a motion to approve Resolution 2132023-2 Approving the Agreement between Jasper County and the City of Lynnville, seconded by Fraker, all ayes, motion carried.

RESOLUTION 2132023-3 MILEAGE RATE. Arment made motion to approve the resolution, changing the rate to .655, seconded by Van Maanen, all ayes, Motion Carried.

CITY HALL SEWER: The sewer had backed up again. 3rd time between city hall and the library within 6 months. Problem lies between city hall and the next building. Sully Construction gave some numbers for labor and mini excavator cost, but it is hard to get exact bids due to not sure what will be found...can already see an electrical line above the sewer line and some pipes are embedded in cement. Lageveen made motion to approve rates for exploratory “process” to determine and fix the problem, seconded by Arment, all ayes, motion carried.

CLEAN UP DAY: Clean up Day will be held April 29, 2023 from 8 to 11. Once again a dumpster will be available at the city maintenance shop.

CD: Newberg made motion to move \$50,000.00 into an 11 month CD @ 4.1% interest rate at First State Bank, seconded by Lageveen, all ayes, motion carried.

ORDINANCES: Clerk stated that the lawyer advised codification of the ordinances, after his review of them. Newberg made motion to start the codification process, seconded by Fraker, all ayes, motion carried.

LIBRARY REPORT: Clingman shared the boards budget for the FY24, it is showing a 6000.00 deficit that they would like the city to cover. He stated some numbers depended upon the Jasper Co. funding cuts. Their meeting is being held tomorrow and will know more after it. Plans are to have up to 4 movies this year, coffee group is going well, Summer reading program is being worked on. Lageveen made motion to approve the budget as written, seconded by Newberg, 3 ayes, Arment: nay, motion carried. Newberg did stipulate that next year council needs to really explore the tier 3 status and if it is cost effective.

BUILDING PERMIT: Newberg made motion to approve a building permit from Tanner Needham, seconded by Van Maanen, all ayes, Motion Carried. Needham is placing a building on a cement slab.

PFAS Cost Recovery Program: Newberg made motion to register for the Cost Recovery Program, seconded by Van Maanen, all ayes, motion carried. The IRWA and NRWA filed a cost recovery action to provide water and wastewater systems opportunities to recover expenses associated with PFAS contamination. Registering the utility acts as an insurance policy.

MAINTENANCE: N. Arthur had received 3 rock/erosion lagoon bids: Scott Nikkel Trucking: \$10,350.00, Sully Construction: \$9,280 & EWI: \$20,232.50. Lageveen made motion to approve Scott Nikkel Trucking bid, seconded by Arment, all ayes, Motion Carried. Arthur also presented different truck price quotes from a dealership in Oskaloosa. Council discussion of which needs replaced first, the tractor or the truck. Item tabled until next month.

PUBLIC INPUT: The cadets asked the council questions to help them earn their badges.

MONTHLY CITY AND PAYROLL CLAIMS :

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

Payroll	Wages	8551.00
Alliant	Electric and Gas	2848.19
Blake Rozendaal	Web Site	25.00
Barb Hoogveen	Mileage Reimbursement	75.71
Commercial Card Services	Services	592.22
Co-Line Graphics	Supplies	93.69

First State Insurance	Insurance	12395.50
Hometown Press	Publishing	75.82
Ia. Prison System	Stop Signs	245.30
Ia. Dept of Revenue	Excise Water Tax	286.93
Iowa One Call	Services	28.80
Iowa Reg. Utilities Assc.	Services	2622.94
IPERS	Wages	1266.42
IRS	Wages	2108.30
John Deere Financial	Supplies	414.56
Jay Martin	Labor	43.50
Keystone Lab	Services	15.00
Lynnville Telephone Co.	Telecomm Charges	186.62
Midwest Sanitation and Recycling	Services	3298.57
Scott Nikkel Trucking	Services	85.00
Stan Laverman	Services	245.00
Sully Construction	Services	250.00
<u>Zip In</u>	<u>Supplies</u>	<u>335.39</u>

Receipts – January 2023

General Fund	2061.90
Hotel/Motel	0.00
Garbage	3517.80
Library	1245.84
LOST	3114.77
Road Use	2683.84
Water	5418.90
Sewer Utility	4509.00

Van Maanen made motion to adjourn the meeting at 6:57 p.m., seconded by Fraker , all ayes, Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk