

Lynnville City Council Meeting Minutes

April 10, 2023 – 5:30 p.m.

Lynnville City Hall

Mayor: Roy James

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

Council Members Absent: Mark Lageveen

Guests: Faye Brand & Nick Arthur

PUBLIC HEARING: Public Hearing to approve the 23-24 Lynnville City Budget: No Public input was given. Van Maanen made motion to close the public hearing and go to regular council session, seconded by Arment. All ayes, Motion Carried.

AGENDA: A motion was made by Newberg, seconded by Fraker to approve the meeting agenda. All ayes, Motion carried.

MINUTES OF PRIOR MEETING: A motion was made by Arment and seconded by Van Maanen to approve the March 23 meeting minutes. All ayes, Motion carried.

OLD BUSINESS: City Clean Up Day will be April 29 from 8 to 11. A Dumpster will be at the City Maintenance shop. The City Attorney has a copy of the Ordinance book and another copy will be sent off for codification in the near future. Van Maanen noted that there are a couple of trees at the ball park that need some attention. One is dead and the other is leaning over with roots exposed. Maintenance N. Arthur will look into it.

NEW BUSINESS:

DETOUR ROUTE: April through August 24, Lynnville is slated to be a detour route for the Hwy 146/F62 project. Hwy 146 will be closed, therefore the traffic will be routed through Lynnville. Flashing stop lights will be installed and the city can keep them after the project is completed, if the city wants to maintain them. Council agreed to keep them as they may help slow the traffic down. Council discussed changing the west side of parking to parallel parking during the detour, to allow more room for vehicles especially semis to pass through. May change both sides to parallel parking as there is ample parking by city hall and daycare building.

BALL PARK: Arment made motion to for Tony Van Wyk to maintain weed control at the ball park, seconded by Newberg. All ayes, motion carried. Van Wyk will be allowed to place a business banner at the ball park in exchange for his service this year.

RESOLUTION 41023: Fraker made motion to approve Resolution 41023 adopting the 23-24 City Budget, seconded by Van Maanen. All ayes, motion carried.

OLD SETTS: Five evergreen trees will be donated to Old Setts by an individual if the city is willing to remove the dead ones and plant the new ones. Fraker made motion to have the dead evergreens at Old Setts removed, seconded by Newberg, all ayes, motion carried. The Smoke on the Water beneficiary request was discussed. The council does not want a mural painted, but

are in favor of some type of signage. Mayor will advise SOW committee members and continue to discuss what would look best.

MAINTENANCE: N Arthur reported that a lift station pump had gone down. Pella Precast was called to help pump it out. Terpstra’s supplied a new pump and had to replace all the old plumbing. Wiring at the Fire Station for Xmas lights has been completed, a water line at Old Setts had to be replaced once the water was turned on and getting the mower ready for mowing season. Bathrooms at Old Setts are in need of some type of handicap/elderly equipment inside the bathrooms. Also need to have some type of handle or spring on the doors to prevent them from flying open when it is windy. Fraker and Newberg volunteered to help N. Arthur make these changes. Five new stop signs have been replaced but more are needed. Newberg made motion to order as many replacement stop signs as needed, seconded by Arment, all ayes, motion carried. N. Arthur will contact Jasper Co to inquire if when they are in the area, if they could paint lines on the Golf Course road.

PUBLIC INPUT: None

MONTHLY CITY AND PAYROLL CLAIMS:

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

Payroll	Wages	8430.75
Alliant	Electric and Gas	2290.74
Blake Rozendaal	Website	25.00
Card Services	Supplies	1029.41
Hometown Press	Publishing	193.61
Iowa Dept of Revenue	Water Excise Tax	362.63
Iowa Reg Utilities Assc	Services	2809.10
IPERS	Wages	1247.51
IRS	Wages	1507.36
John Deere Financial	Supplies	494.97
Key Coop	Supplies	44.00
Keystone/Mibrobac	Services	15.00
LeAnn Janesen	Library books	56.75
Lynnvile Telephone	Services	144.30
Martin Marietta	Supplies	937.27
Midwest Sanitation	Services	3319.58
Pat Norman	Services	58.00
Pella Precast	Sewer Services	495.00
Scott Nikkel Trucking	Services	222.57
Sully Plumbing & Htg	Supplies	28.23
Terpstra Plumbing, Heating, Electrical	Supplies & Services	4104.41
Zip In	Supplies	204.30
Staci Sassman	Water Deposit Refund	65.81
Jason Playle	Water Deposit Refund	22.90

General Fund 3468.63
Hotel/Motel 0.00
Garbage 3496.35
Library 1129.41
LOST 3103.43
Road Use 1797.36
Water 5080.91
Sewer Utility 4509.00

Newberg made motion to adjourn the meeting at 6:20 p.m., seconded by Van Maanen , all ayes,
Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk