

Lynnville City Council Meeting Minutes

December 11, 2023 – 5:30 p.m.
Lynnville City Hall

Mayor present: Roy James

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

Council Members Absent: None

Guests: Nick Arthur, Jim Clingman, Margret Vander Weerd, Tanis Comegys, Randy Van Kooten and Bailey Tompkins.

MEETING AGENDA: Agenda was amended to add Flood Plain Ordinance. A motion was made by Van Maanen, seconded by Newberg to approve the amended meeting agenda. All ayes, Motion carried.

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

OLD BUSINESS: Surveying is still being conducted on Hilltop Street to ensure accurate changes requested are made.

NEW BUSINESS: New Mayor Mark Newberg and Councilmembers, Bailey Tompkins and Tanis Comegys were sworn in. Their terms will start January 1, 2024.

WEBSITE: Blake Rozendaal is resigning his role as the website administrator. Clerk will contact other cities to see who they use.

OLD SETTS RATES: Van Maanen made motion to raise the Old Setts rental rates as follows: Small parties such as birthdays, reunions etc to \$50.00 per day, weddings or larger gatherings to \$150.00 per day. Seconded by Lageveen, all ayes, motion carried.

SEWER RATE ORDINANCE: Lageveen made motion to accept the first reading of the amended sewer ordinance, seconded by Newberg, all ayes, motion carried. Van Maanen made motion to waive the 2nd and 3rd reading of the amended sewer ordinance, seconded by Fraker, all ayes, motion carried. The sewer rate will increase to \$38.00 per month beginning January 1, 2024.

LIBRARY: Jim Clingman presented the council with a proposed budget. Council decided that it be best to set up a meeting with the library board and the council to discuss various topics concerning the library due to the librarian and assistants all leaving. Clingman stated that one librarian assistant has been hired.

RANDY VAN KOOTEN: Is starting a home owners association with 4 plotted/surveyed lots on his property within city limits south of Hillside Dr. Garbage and water would be billed through the city, no sewer hook ups, each will have their own septic system, snow removal would be maintained through the homeowners association. Van Kooten requested council to approve and assign a street name and address for the 4 lots. Council stated they would need to pass a resolution next month stating the street name and addresses for the lots.

MARK LAGEVEEN: Mark Lageveen submitted his resignation for his council seat due to relocating to Montezuma. Van Maanen made motion to approve his resignation, seconded by Fraker, 4 ayes, Lageveen abstained. Motion carried. Council will need to appoint someone for his vacant seat.

RESOLUTION 121123: LIQUOR LICENSE RENEWAL: Newberg made motion to approve Liquor License Renewal for the Diamond Trail Golf Club, seconded by Arment, all ayes, Motion Carried.

RESOLUTION 121123-2: LIQUOR LICENSE RENEWAL: Arment made motion to approve Liquor License Renewal for Smokin J's, seconded by Van Maanen, all ayes, Motion Carried.

NFIP ORDINANCE: Lageveen made motion to rescind the current National Flood Plain Ordinance, seconded by Van Maanen, all ayes, motion carried.

Newberg made motion to approve the 1st reading of the new Flood Plain Ordinance, seconded by Lageveen, all ayes, Motion Carried. Arment made motion to waive the 2nd and 3rd readings of the Flood Plain Ordinance, seconded by Fraker, all ayes, Motion Carried.

RESOLUTION 121123-3: APPROVING FLOOD PLAIN ORDINANCE: Van Maanen made motion to approve the National Flood Plain Ordinance resolution, seconded by Fraker, all ayes, Motion Carried.

Van Maanen presented a question from a citizen: Who is responsible for painting the white line indicating to stop at the stop sign between Zip In and the Church? Council stated it is Jasper County's road so they would need to be contacted to paint the line.

MAINTENACE: N. Arthur stated water and sewer are in compliance, still waiting on a new permit for sewer, stated DNR is cracking down on ecoli and as stated in the past, may need to install a 3rd cell. The Water tower is due for inspection and he has been working on the DNR lead line project which is due by July. The tractor bucket either needs replaced or fixed. A new one is around \$2500. Newberg made a motion to patch the existing bucket for around \$200 to 400, seconded by Van Maanen, all ayes, motion carried. Arthur is also planning to meet with people to look at the culvert by the golf course and figure out the best way to fix it.

PUBLIC INPUT: None

CLOSED SESSION: Van Maanen made motion to close regular session and go into closed session to discuss wages @ 6:45 p.m., seconded by Newberg. All ayes Motion carried. Motion was made by Fraker, seconded by Arment to come out of closed session and return to regular session @ 7:10p.m., all ayes motion carried.

Newberg made motion to grant a 4% increase in wages for maintenance, clerk and city hall janitor, for the new year, beginning January 1, 2024, seconded by Van Maanen, 4 ayes, Lageveen abstained, motion carried.

MONTHLY CITY AND PAYROLL CLAIMS:

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

Payroll	Wages	7129.65	
Alliant	Electric and Gas		1643.96
Blake Rozendaal	Web Site	25.00	
Commercial Card Services	Services	564.45	
Garden & Associates	Services	1800.03	
Heslinga, Dison & Hite	Lawyer	520.00	
Hometown Press	Publishing	173.91	
Killduff Supply Co	Services	125.48	
Krusemans	Services	33.90	
Ia. Dept of Revenue	Water Excise tax		313.75
Ia. Dept of Revenue	Sewer/Garbage tax		515.02
Ia. Finance Authority	SRF loan	4830.00	
Iowa Reg. Utilities Assc.	Services	3023.90	
IPERS	Wages	1248.50	
IRS	Wages	2136.21	
John Deere Financial	Supplies	981.65	
Key Coop	Supplies	20.40	
Keystone/Microbac Lab	Services	88.00	
Kruseman Implement	Supplies	654.57	
Lacaeyse Enterprises, LLC	Supplies	195.00	
Lynnville Telephone Co.	Telecomm Charges		146.67
Martin Marietta	Supplies	320.26	
Midwest Sanitation and Recycling	Services	3397.48	
Pat Norman	Services	58.00	
Scott Nikkel Trucking, LLC	Services	76.05	
UECO	Supplies	299.44	
Zip In	Supplies	646.04	
Receipts -November 23		Disbursements	
General Fund	15869.30		25396.25
Hotel/Motel	508.33	0.00	
Garbage	3600.67	3028.54	
Library	26381.00	3283.18	
LOST	4185.55	7390.00	
Road Use	2998.98	10902.57	
Water	5534.08	5856.63	
Sewer Utility	4482.00		5196.16
ARP	0.00	0.00	

Van Maanen made motion to adjourn the meeting at 7:13 p.m., seconded by Fraker, all ayes,
Motion Carried.

Approved/Date _____ Mayor

Approved/Date _____ Clerk