Lynnville City Council Meeting Minutes

April 11, 2022 – 5:30 p.m. Lynnville City Hall

Mayor present: Roy James

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

Council Members Absent: Kevin Arment

Guests: Faye Brand, Brenda Denmark, Mitzi Smith, Melissa Gary, Mark Van Wyk, Jay Martin

and Nick Arthur

PUBLIC HEARING FOR 21-22 CITY BUDGET AMENDMENT: No public input.

Van Maanen made motion to close the public hearing and return to regular council session, seconded by Newberg, all ayes, motion carried.

MEETING AGENDA: Agenda was amended to add building permit, ballpark spraying, renting old medical building space & community center flooring. Newberg made motion to approve the amended agenda, seconded by Fraker, all ayes, motion carried.

MINUTES OF PRIOR MEETING: A motion was made by Fraker and seconded by Van Maanen to approve the March 2022 meeting minutes. All ayes, Motion carried.

OLD BUSINESS: Reported in New Business

NEW BUSINESS: Day Care Reps Brenda Denmark, Mitzi Smith and Melissa Gary presented the council with ideas of expanding the daycare center into the old medical building. The expansion would bring in more children and more revenue. Ideas are putting in a laundry room, indoor play area, sick room, more office space and long term private storage. Expansion would be done from fundraisers and grants. Council stated they are open to the ideas and encouraged the daycare to look into the grants and report back to the council with the information. The reps also questioned if the daycare could use the garage space to store some larger items. Council will check into it.

FIRE DEPARTMENT: Chief Van Wyk stated that the fire department is in good shape. The new truck has arrived and are in the process of adding new equipment to it, have sold the old truck and membership is up. Council requested that they keep track of the water used to fill trucks up to help the city find water discrepancies. Jay Martin will be volunteering to water trees utilizing the fire department's truck.

RESOLUTION 41122: Fraker made motion to approve Resolution 41122 to approve the amended 21-22 Budget, seconded by Newberg, all ayes, motion carried.

RESOLUTION 41122-2: Lageveen made motion to approve Resolution 41122-2 approving Zip In's liquor license renewal, seconded by Van Maanen, all ayes, motion carried.

CONCESSION STAND: Faye Brand presented a proposal from the L-S Volley Program to run the ballpark concession stand this season as a fundraiser. Council gave their approval.

ASPHALT BY BRUSH DUMP: Newberg made motion to approve \$1500.00 of asphalt for the brush dump area, seconded by Fraker, all ayes, motion carried.

LYNNVILLE DAY'S: Council discussed blocking the streets off during Lynnville Days. Was mentioned that the County has placed the strips on the Stop Signs.

LIHWAP Program: Council tables this idea unless it becomes a need in the community.

BALL PARK SPRAYING: 2 bids for spraying had been submitted. Lageveen made motion to approve the bid from Heater Lawn Care for \$240.75 for spring and fall application, seconded by Newberg, all ayes, motion carried.

COMMUNITY CENTER FLOORING: No asbestos had been detected in the sample tiles that were tested. Lagaveen made motion to approve the previous months bid from Village Decorating to replace the flooring in the community center, seconded by Van Maanen, all ayes motion carried. N Arthur stated he could help assist in the removal of the old flooring to reduce the cost.

RENTING OF OLD MEDICAL BUILDING: Mark and Missy Doll requested to rent the building for 3 months for \$200 a month. Council approved the idea while the daycare is looking into their expansion plans.

BUILDING PERMIT: Vicki & Jon Vanderbilt presented a building permit for a 10 X 12 utility shed at 113 1st St right before the council meeting started. Council had not had a chance to inspect the property. Lageveen made motion to approve the building permit if it was within the guidelines, seconded by Newberg, all ayes, motion carried. Fraker and Van Maanen inspected the property after the meeting concurring that is was within the guidelines.

MAINTENANCE REPORT: N Arthur stated that he is preparing for the mowing season. Pre-discharge samples from the lagoon are good. Discharge can begin April 15 but plans are to hold off until next month. Has about 12 more water meters to install. Plans are to flush the water mains next week. Suggests finding a roller to use at Old Setts to smooth ground out from the moles.

PUBLIC INPUT: Van Maanen reported that dirt bikes have been riding & jumping the road at the city ballpark. Van Maanen stated she spoke to the individuals and requested that they stop, one individual did while the other did a few more jumps before riding off. Council commended Van Maanen for speaking to the individuals, stated that if it happens again to call the sheriff's department. Mayor James reported that the track boys will be sprucing up Old Setts by helping pick up sticks prior to the Easter Egg hunt.

Spring Clean Up will be Saturday April 30. A large dumpster will be placed at the city maintenance shop from 8 a.m. to 11 a.m.

MONTHLY CITY AND PAYROLL CLAIMS:

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

Payroll	Wages 7437.38		
Alliant	Electric and Gas 2032.42		
Audus Sanitation	Refuse 422.88		
Badger Meter	Services	20.79	
Blake Rozendaal	Web Site	25.00	
Caldwell, Brierly	Lawyer Fees 607.75		
Commercial Card Services	Services 540.24		
Rita Carlson	Contract Labo	or 124.00	
First State Insurance	Insurance	1635.00	
Follett School Solutions	Renewal	1060.35	
Hometown Press	Publishing	268.93	
Iowa Dept of Rev		st qtr Payroll 957.00	
Iowa Dept of Rev	1 st Qtr Sales Tax 941.00		
Iowa Reg. Utilities Assc.	Services	2356.40	
IPERS	Wages 1091.25		
IRS	Wages 1904.42		
John Deere Financial	Supplies	448.26	
Key Coop	Supplies	121.76	
Keystone Lab	Supplies	13.75	
Kruseman	Services		
Lynnville Repair	Services	343.20	
Leann Jansen	Library books 47.50		
Lynnville Telephone Co.	Telecomm Charges 141.17		
Midwest Sanitation and Recycling	Services	3182.40	
Pour Boy Construction	Services	3360.00	
Scott Nikkel Trucking	Services	75.51	
Sully Plumbing & Heating	Supplies	131.36	
Weldworks	Services	10.00	
Zip In	Supplies	380.59	

Receipts – March 2022
General Fund 6337.19
Hotel/Motel Tax 1031.18
LOST 5763.36
Library 5002.74
Road Use 1687.71
Water Utility 3915.93
Sewer Utility 4455.00
Garbage Utility 3202.80

Newberg made motion to adjourn the meeting at 6:53 p.m., seconded by Van Maanen , all ayes, Motion Carried.

Approved/Date	Mayor
Approved/Date	Clerk