

**SPRINGVILLE CITY COUNCIL**  
**Regular Meeting Minutes**  
**January 9, 2016**

Mayor Roger Shebetka called the regular meeting of the Springville City Council to order at 6:00 pm in Springville City Hall.

Present on roll call: Councilpersons- Dennis Thies, Brad Merritt, Pat Hoyt, Penny Sindelar, and Mareta Ralston.

Also in attendance was Public Works Supervisor Todd Wyman, Jennifer Wyman, Dave Raue, Treva Davis, City Engineers Mat Saur with MSA, and Bob Tobin with Shoemaker and Haaland.

Motion by Thies, to approve the consent agenda, second by Hoyt, all ayes, motion carried.

FYI Materials- List of Water and Sewer Totals for 2016

List of 2016 City Employee Wages as published in the Gazette

IDOT permit process for Advertising Signs in highway right of way

**Reports-**

Sherriff- Deputy Egli reported 139.7 hours logged with 21 calls. Some discussion with council on listed calls.

Mayor- Mayor has talked with other Mayors and all have concluded funding sources are narrowing especially from the federal government, this will have a trickledown effect through the state and county to us here at the city. Everyone needs to keep spending under control.

**Guests-**

Mat Saur with MSA was in attendance to discuss the Sewer Rehab Project. The grant application has been sent in.

A possible second option for the lift station would be to build a whole new structure. This possibly could be cheaper than retrofitting the old pits. There will need to be some core sampling done, Mat will put together some numbers and present at next meeting. Also discussed was setting the old generator on a trailer to be used around town.

Bob Tobin with Shoemaker and Haaland was in attendance to discuss the Engineering Proposal for 5<sup>th</sup> Street Reconstruction.

Motion by Thies, to accept the 5<sup>th</sup> Street Reconstruction Proposal from Shoemaker and Haaland, second by Sindelar, All Ayes, motion carried.

**Maintenance Department-**

Todd's presented the maintenance report which included- Have done repair work to the snow pusher and plow truck, sanded streets and trimmed trees.

Discussion on cutting down trees in Butler Park and along 5<sup>th</sup> Avenue. Four(4) trees in total were budgeted, Todd will check with Bug on estimated cost for a 5<sup>th</sup> tree. These trees are available to the public as fire wood, a hold harmless waiver needs signed at city hall by whomever takes the wood.

The City had their biannual review with the DNR, a copy of the report was presented. Everything looked good. Suggestion from DNR is to add a Dialer to the drinking water treatment.

Future topic is cutting down of dead trees by Cox Lake. Clerk to research time of trees used along street scapes.

**Clerks Office-**

Received an email from the League of Cities, asking if we would be interested in hosting a Small City Workshop, Roger will talk with Pat Hocking on the possibility of using the auditorium.

The Cemetery and Parks Maintenance contracts needed revised, sent to the attorney, as soon as they are back we will post and publish for applications.

We received back a credit for the faulty backhoe tire through Carnahans.

There is a Parks Boards/P and Z joint meeting Tuesday night January 10,2017.

Motion by Sindelar, to adopt Resolution #1-2017, a resolution relating to financing of certain proposed projects to be undertaken by the City of Springville, Iowa; establishing compliance with reimbursement bond regulations under the Internal Revenue code, second by Ralston, all ayes, motion carried.

Motion by Ralston, to accept a 3% cash discount on a prepay one year contract with Terminex for services at city hall, \$516-15.48(3%)=\$500.52, second by Sindelar, all ayes, motion carried.

Motion by Thies, to accept Resolution #2-2017, a resolution to set aside \$200,000 in LOST fund dollars into a Certificate of Deposit at Security State Bank for 12 months at the rate of 1.5%, second by Merritt, roll call vote, all ayes, motion carried.

Schedule of meetings to come- Workshop for Budget- January 16, 2017, 6:00 pm at City Hall  
Regular Meeting -January 23, 2017, 6:00 pm at City Hall  
Workshop for Budget- January 30, 2017, 6:00 pm at City Hall

Motion by Ralston, to adjourn, second by Merritt, all ayes, meeting adjourned at 7:20 pm.

**ATTEST:** \_\_\_Kim Donaldson\_\_\_\_\_  
City Clerk

\_\_\_\_Roger Shebetka\_\_\_\_\_  
Mayor

## December 2016 Claims

IOWA FINANCE AUTHORITY	semi annual payment	\$11,860.00
941 Tax	federal tax	\$4,186.36
IPERS	monthly	\$2,551.34
TREASURER - STATE OF IOWA	withholding	\$4,915.00
ALLIANT	electricity	\$3,684.03
BLACK HILLS ENERGY	gas	\$425.91
SPRINGVILLE TELEPHONE	telephone	\$376.28
METLIFE	shortterm disability	\$39.69
EXCHANGE BANK	deposit stamp	\$19.25
French, Brandon J		\$3,487.62
BLUECROSS	2 mos. Health	\$4,872.12
CARDMEMBER SERVICE	payment	\$7.73
ACCO	Chlorine	\$356.60
C.J. COOPER	Todd	\$185.00
D & D TREE SERVICE	cemetery bushes	\$875.00
GAZETTE	mtg. minutes	\$3,618.75
KEYSTONE LABS	wastewater	\$97.00
KIRKWOOD	EMT books	\$259.00
KLUESNER	street sweeping	\$2,316.25
MENARDS #3020	supplies	\$99.69
MSA	sewer rehab	\$19,625.00
NEBRASKA-IOWA FASTE	shop supplies	\$271.47
POWER ARC	241 lights	\$1,171.42
RACOM CORP	service labor	\$386.00
ROTOR ROOTER	camera sewer line	\$285.00
TEAM LAB	Mega Bugs	\$818.00
THE SAFETY NETWORK	FD flashlights	\$1,502.75
U-LINE	park garbage cans	\$2,082.63
VEROCITY	telephone service	\$88.52
WATER SOLUTION	tubes	\$120.74
WENDLING QUARRIES	street rock	\$382.88
CITY OF SPRINGVILLE	utility deposit	\$33.86
ADAM WELLER	utility deposit	\$111.14
	wages	\$13,404.21
SECURITY BANK	CD	\$3,750.00
ALEXIS FIRE	air horn	\$24.90
Aureon	website	\$14.99
CARNAHAN	headlight antifreeze	\$94.75
CASEYS	fuel	\$137.61
CITY OF MARION	november inspections	\$375.00
IOWA VALLEY CONTINUING ED	FD continuing ed	\$120.00
LEDERER WESTN CRAIG PLC	Water Street	\$256.00
LINN COOP	yard waste	\$371.14
LINN COUNTY SHERIFF	quarterly charge	\$8,151.00
METERING AND TECHNOLOGY	2 5/8" meters	\$447.85
OFFICE MACHINE CONSULTANTS	maintenance	\$481.88
QUILL	supplies	\$89.11
RUDDS	recycling	\$2,152.00
SHOEMAKER & HAALAND	5th street	\$5,870.00
US CELL	FD phone	\$54.20
BAKER & TAYLOR	books	\$314.84
CARDMEMBER SERVICE	fareway, amazon	\$79.71
CONSUMER REPORTS	subscription	\$24.00
DELANCEY ELECTRIC	parking lot light	\$500.00
DIAMOND LAKE	books	\$77.75
IOWA HISTORY JOURNAL	subscription	\$35.95
MICRO MARKETING	audio book	\$39.99
PENNY SCHMIT	mileage	\$16.87
PENWORTHY	books	\$120.89
PER MAR SECURITY	security	\$137.94
PETTY CASH	postage	\$23.16
US POSTAL	utility bills, stamps	\$303.15
		\$108,580.92