

SPRINGVILLE CITY COUNCIL
Regular Meeting Minutes
March 7, 2016

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

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

Also in attendance, Public Works Supervisor Todd Wyman, Dave Raue, Theresa Merritt, Jennifer Wyman,

Deb Vaughn, Jim Koppenhaver, Mike Brady, Treva Davis, Joe Horaney, Steve Tait, and two individuals representing

SANSI.

Mayor Shebetka opened the first Public Hearing at 6:03 pm. The purpose of this Public Hearing was to present the Fiscal Year

2016-17 proposed budget. Citizens questions- Deb Vaughn asked if the city had seen any revenue increase from the

new meters, response- with only a few months of good readings it is hard to say. Deb also asked if proposed rate

increases for water, sewer, and yard waste were included in the budget, response no they were not as they have not been

adopted. Motion by Ralston, second by Thies to close this public hearing at 6:04 pm, all ayes, motion carried

Mayor Shebetka opened the second Public Hearing at 6:05 pm. This Public Hearing is to inform citizens of the City's intent

to sell 256 Broadway. The Mayor gave a short explanation that the city has been approached about potentially selling

this property, and council agreed to see how much interest there is. Motion by Thies, second by Merritt to close this

public hearing at 6:07 pm, all ayes, motion carried.

Mayor Shebetka opened the third Public Hearing at 6:08 pm. This Public Hearing is to inform citizens of the City's intent to sell

265 Broadway. Dave Kelley spoke, he feels the city owes the town a Community Center, he objects to this potential sale.

Several citizens were present to voice their concern about the SANSI office possibly losing its space to operate. Motion

by Ralston, second by Hoyt to close this public hearing at 6:27 pm, all ayes, motion carried.

Motion by Sindelar, second by Thies to approve the consent agenda, after the inquiry about the two cameras. All ayes,

motion carried.

Citizens' with concerns not on the agenda-

Dave Kelley addressed the council, Broadway has become a "speedway". Council and Mayor also noted 5th street,

and there are many vehicles driving through the school stop signs.

Dave pointed out his concern with cars and campers wrongly parked throughout the town.

Deb Vaughn questioned a vote done in a work session to increase to water, sewer, and yard waste fees.

Steve Tait thanked this and previous councils for their help in allowing the Friends of the Library to fundraise.

Reports-

Linn County Sherriff- Deputy Weelden reported 119.9 hours logged, with 20 calls for service.

Councilperson Report- Councilman Ralston was involved in a recent County Emergency Management Meeting to help set their Fiscal Budget. A quorum was required, the meeting was ran by Sherriff Gardner, the budget was very close to last fiscal year, it was approved.

Maintenance Report- Todd presented maintenance report. Have had several funerals these last few weeks, have begun some spring cleanup, also patching streets. Dennis and Todd have looked over the bids for the Salt Shed, and are ready to make a recommendation.

Clerk Report- please look over the sealed bid form for accuracy. Also have the general ledger statement updated.

This will be presented monthly with checkbook reconciling.

Fire Department- Roger complimented the Department on a very good meal for the Fish Fry. Pat noted they ran out of fish, baked beans, and potatoes. Wonderful turn out.

Library Report- Treva reported the Library is looking into some revenue generating fundraisers.

Joe Horaney with the Solid Waste Agency was present to discuss and answer any questions related to recycling and waste. Joe explained the need for a small fee to be imposed upon cities at the current time. With oil at all-time lows, it is not cost effective for companies to recycle plastics and other products. With this, the value of collected recyclables has dropped to a level below the Agencies costs, so the unrecouped expense will be passed on to the communities if needed. The maximum charge will be \$1.79 per person.

Motion by Hoyt, second by Sindelar to accept the recommendation of the Cemetery Committee to hire K & H Mowing out of Anamosa, to mow the Springville Cemetery for the 2016 mowing season at a cost of \$400 each mowing. All ayes, motion carried.

Discussion between Council and the Cemetery Committee on looking further into the possibility of purchasing a Columbarium for the Cemetery. The Council felt this is a wonderful idea and looks forward to more information.

Motion by Hoyt, second by Sindelar, to forgive a portion of Lyle Anderson's water bill after reviewing his meter profile. All ayes, motion carried.

Motion by Thies, second by Hoyt to adopt **Resolution #4-2016**, a resolution to adopt the Fiscal Year 2016-17 Financial Budget. Roll Call vote, all ayes, motion carried.

Motion by Sindelar, second by Hoyt to adopt **Resolution #3-2016**, a resolution with intent to dispose of real estate at 265 Broadway, Springville, Iowa, by sealed bid. Roll Call vote, all ayes, motion carried.

Motion by Sindelar, second by Hoyt to adopt **Resolution #2-2016**, a resolution with intent to dispose of real estate at 256 Broadway, Springville, Iowa, by sealed bid. Roll Call vote, all ayes, motion carried.

Motion by Hoyt, second by Merritt to adopt the first reading of **Ordinance #3-2016**, an ordinance amending Removal

of Snow, Ice, and Accumulations on sidewalks. Roll Call vote, all ayes, motion carried.

Motion by Sindelar, second by Merritt, to accept the recommendation by Public Works Supervisor and Councilman Thies,

to purchase a BriteSpan Hoop Building from Friedman Distributing Inc. out of Belle Plaine, Iowa, for the

price of \$23,019.33. All ayes, motion carried. This includes no concrete or asphalt.

Next Regular Meeting is March 21, 2016.

Motion by Thies, second by Sindelar to adjourn at 7:30 pm.

ATTEST: ___Kim Donaldson_____
Shebetka _____
City Clerk

____Roger
Mayor

Disclaimer: The foregoing minutes are not official until approved by the City Council.

Claims through March 7, 2016

Employee wages and benefits		\$7,945.13
ALTORFER	filters	\$43.53
BARNER REALTY	price opinions	\$400.00
CARDMEMBER SERVICE	monthly payment	\$606.17
CITY OF MARION	inspections	\$75.00
CUSTOM HOSE & SUPPLIES	hose repair	\$24.65
FIRE SAFETY USA	helmet holders	\$378.50
GAZETTE	publication	\$321.07
HOYT, PATRICK JR	reimbursement, training	\$81.00
IAMU	dues	\$450.20
HINER PLUMBING	repair community center	\$94.15
KEYSTONE LABS	analysis	\$45.00
LC FIRE FIGHTERS	Dues	\$25.00
MARION IRON	cutting edge dump truck	\$222.60
MARTIN EQUIP	filter for backhoe	\$38.60
MENARDS	supplies	\$229.44
METLIFE	disability	\$35.01
MSA PROFESSIONAL	LMI fees	\$2,050.00
NEBRASKA-IOWA INDUSTRIAL	shop supplies	\$49.81
P & K MIDWEST	parts- snowblower	\$29.32
SAMS CLUB	janitorial	\$371.45
SPRINGVILLE TELEPHONE	telephone	\$352.94
VEROCITY WIRELESS	cell phone	\$79.13
WELTER STORAGE	fire proof cabinet	\$495.00
ZEE MEDICAL	med box check	\$73.50
		\$14,516.2
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