

SPRINGVILLE CITY COUNCIL
Regular Meeting Minutes
April 4, 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, Theresa Merritt, Jennifer Wyman, Al Woods,

Treva Davis, Steve Tait, Jean Menster, Marilyn Anderson, Mark Bloom, John Keizer, and Curt Wheeler.

Mayor opened the Public Hearing at 6:01 pm. The purpose of this public hearing is to inform the public of the proposed

Utility Rate increases. The increases are proposed at \$1.21 for water, \$1.00 for sewer, and \$1.00 for Yard Waste.

Al Woods and Treva Davis asked if there are reserve funds for emergency repairs and tower painting. Both accounts

have a reserve fund account. With no further questions, motion by Merritt, second by Ralston to close the public

hearing at 6:06 pm, all ayes, motion carried.

Motion by Thies, second by Sindelar to approve the consent agenda as presented, All ayes, motion carried.

- FYI materials**
- Library minutes and financials
 - Fire Department EMS Annual Report and Emergency Services Minutes
 - Budget Check, 9 month(75%) of year audit of Budget
 - Sheriff report from 3-21-2016
 - Valuations by Class
 - List of Current 2016 Building Permits
 - Nuisance and Procedure List

Citizens' with concerns not on the agenda-

Al Woods, 117 5th Street North- there are several residents around town that need cleaned up, and campers parked on the street. He will send a list to city hall.

Reports-

Linn County Sherriff- Deputy LeVerme, reported 133.9 hours logged, with 28 calls for service. This was followed by

discussion on the vehicle break ins of late and a vehicle that has been tearing around in Cox Lake Park. If you see

any suspicious activity please call the sheriff or 911.

Mayor- attended the Annual Telephone Meeting at the Legion. Learned of the recent rate increase, it was a federally

mandated increase. On April 16th the Ladies Auxiliary will be hosting their Annual Fundraiser Breakfast, 7 to 10 AM.

Please keep your eyes open for any wrong doings in town and please report them.

Councilperson Report- Dennis attended a course in Iowa City sponsored by FEMA and Homeland Security, the

primary focus was Critical Infrastructure, Natural and Manmade Disasters, and how to recover.

In Waterloo, was also a course attended by Dennis that was offered by the Municipal Leadership Academy. This is

for Mayors and new City Council persons covering topics on Economic Development, Community Betterment,

Nuisances, and Strategic Planning. Both courses were very informative.

Maintenance Report- Todd presented his maintenance report. Been busy prepping for spring. The school addition and the ownership of the sewer line still needs addressed.

Clerk Report- included in your FYI packet is the 9 month budget check, all looks good. The state has accidentally forwarded part of our LOST dollars to the school, this is being corrected.

Fire Department- Pat directed attention to the 2015 Annual EMS Report included in the FYI packet, this is put out by the state, and includes our response times, and value of our departments personnel. There is a Practice House Burn on County Home Road scheduled for April 16th or 17th, it begins at 7 am and should conclude about noon.

Library Report- The library is having some fundraisers, one is with Tupperware, we receive 40 % of the proceeds, the other is with Chili's Restaurant, where we receive 25%, you can find information on the library website and at the library.

Motion by Hoyt, second by Sindelar, to approve the tax abatement application for 717 Wild Pine Court. All ayes, motion carried.

Tabled for April 18, 2016 meeting, **Ordinances #4-7**, Utility Rates.

Motion by Sindelar, second by Merritt, to accept the 2nd reading of **Ordinance #3-2016**, an ordinance partially amending Chapter 136, specifically Section 136.03, Removal of Snow, Ice, and Accumulations on Sidewalks. Roll Call vote, motion carried. Motion by Sindelar, second by Hoyt to wave the third reading of Ordinance #3-2016, Roll Call vote, motion carried.

Motion by Hoyt, second by Thies, to adopt **Resolution #5-2016**, a resolution subornating the lien position of the City of Springville, for Scott and Cindy Kilburg. Roll Call vote, motion carried.

Motion by Merritt, second by Sindelar, to accept first reading of Ordinance #8-2016, an Ordinance to amend by altering Section 105.07 - Separation of Yard Waste Required. This alteration results in a fine for illegal dumping at the City yard waste city. Roll Call vote, motion carried. Motion by Ralston, second by Sindelar to wave the 2nd reading of Ordinance #8-2016. Roll Call vote, motion carried. Motion by Thies, second by Ralston to wave the 3rd reading of Ordinance #8-2016. Roll Call vote, motion carried. Ordinance #8-2016 has been adopted.

Motion by Sindelar, second by Thies to accept the recommendation from the Parks Board for the Part Time Maintenance position to go to Mark Bloom. All Ayes, motion carried.

Motion by Merritt, second by Sindelar to approve the purchase of new phones for cityhall. All ayes, motion carried.

Re-introduce **Resolution #6-2016**, a resolution to make an additional principal payment on the General Obligation Loan, in May.

Tabled for April 18, 2016 meeting, Annual Insurance bill and any adjustments.

Motion by Sindelar, second by Ralston to accept the Parks Board Tobacco-Free/Nicotine-Free Policy. After discussion,

the decision was made to create an Ordinance on this policy for possible adoption as code. Ordinance to be presented at next meeting. All Ayes, motion carried.

Bid Opening-

For 256 Broadway- Polymer Engineering Corporation, Rusty Peck \$65,000

John and Kristyn Ryan

\$76,000

For 265 Broadway- Sally Deeb

\$41,000

Motion by Sindelar, second by Thies to accept the bid from John and Kristyn Ryan in the amount of \$76,000 for

the purchase of 256 Broadway. Roll Call vote, motion carried.

Motion by Merritt, second by Hoyt to accept the bid from Sally Deeb in the amount of \$41,000 for the purchase of

265 Broadway. Roll Call vote, motion carried.

Next Regular Meeting: Monday April 18, 2016

Motion to adjourn by Thies, second by Sindelar at 7:25 pm, all ayes, motion carried.

March 2016 Claims

IPERS	\$3,159.31	monthly contribution
941 Tax	\$5,127.73	Fed, medicare, SS
TREASURER - STATE OF IOWA	\$2,014.00	withholding
TREASURER - STATE OF IOWA	\$2,371.00	sales tax
PETTY CASH	\$0.60	deposit slip correction
BLOOM, MARK	\$475.00	janitorial- month of February
employees health benefit	\$1,882.35	health benefit
wages	\$5,587.78	
ALTORFER MACHINERY	\$43.53	filters
BARNER REALTY	\$400.00	price opinions
CARDMEMBER SERVICE	\$606.17	monthly payment
CITY OF MARION	\$75.00	inspections
CUSTOM HOSE & SUPPLIES	\$24.65	hose repair
FIRE SAFETY USA	\$378.50	helmet holders
GAZETTE COMMUNICATION	\$321.07	publication
IAMU	\$450.20	water membership dues
HINER PLUMBING	\$94.15	repair community center
KEYSTONE LABS	\$45.00	analysis
L. C. FIRE FIGHTERS ASC.	\$25.00	2016 Dues
MARION IRON CO.	\$222.60	cutting edge dump truck
MARTIN EQUIPMENT	\$38.60	filter for backhoe
MENARDS #3020	\$229.44	supplies
METLIFE	\$35.01	disability
MSA PROFESSIONAL SERVICES	\$2,050.00	LMI fees
NEBRASKA-IOWA INDUSTRIAL	\$49.81	shop supplies
FASTE		
P & K MIDWEST, INC.	\$29.32	parts- snowblower

SAMS CLUB	\$371.45	janitorial expenses	
SPRINGVILLE CO-OP TELEPHONE	\$352.94	telephone service	
VEROCITY WIRELESS	\$79.13	cell phone service	
WELTER STORAGE EQUIPMENT CO.	\$495.00	fire proof cabinet	
ZEE MEDICAL INC.	\$73.50	med box check	
BAKER & TAYLOR BOOKS	\$130.01	books	
CARDMEMBER SERVICE	\$179.37	amazon	
FOLLETS SOFTWARE COMPANY	\$850.00	technology renewal	
OFFICE MACHINE CONSULTANTS	\$103.05	copier	
PETTY CASH	\$19.40	postage	
SPRINGVILLE CO-OP TELEPHONE	\$40.84	telephone service	
wages	\$5,132.46		
Alliance Connect	\$14.99	website service	
ALLIANT	\$3,437.93	sewer plant	
ARNOLD MOTOR SUPPLY	\$58.58	lights fire truck	
AUDITOR OF STATE	\$1,200.00	periodic exam fee	
BLACK HILLS ENERGY	\$1,085.22	gas service	
BLOOM, MARK	\$165.00	City Hall	
C.J. COOPER & ASSOCIATES	\$55.00	random testing	
CARNAHAN AUTO SUPPLY	\$47.25	oil and filter	
CASEYS GENERAL STORE	\$135.31	fuels	
CEDAR VALLEY HUMANE SOCIETY	\$80.00	stray cat	
D & D TREE SERVICE	\$975.00	tree trimming	
FIRE SAFETY USA, INC.	\$897.00	FD tarps	
FRENCH, BRANDON	\$18.48	mileage	
GAZETTE COMMUNICATION	\$55.39	underpayment	
HAWKEYE FIRE & SAFETY CO.	\$624.00	SCBA	
HINDERS, NATE	\$145.48	reimbursement FD	
IOWA STATE UNIVERSITY	\$81.00	training manual FD	
EXTENSIO			
KEYSTONE LABORATORIES	\$54.00	analysis	
KIM DONALDSON	\$65.65	Coralville	
LEDERER WESTN CRAIG PLC	\$194.00	fees	
LINN COOP	\$693.88	fuel	
LINN COUNTY TREASURER	\$1,038.00	256 Broadway	
MENARDS #3020	\$558.29	supplies sewer	
PENN WELL	\$32.18	training manual	
POWER ARC	\$2,528.91	FD truck lights	
HINER PLUMBING	\$84.70	Kubota supplies	
RUDDS SANITATION	\$2,177.00	services	
SHOEMAKER & HAALAND	\$237.00	fees	
SPRINGVILLE CO-OP TELEPHONE	\$481.47	telephone services	
THIES, DENNIS	\$105.29	mileage	
US CELLULAR	\$54.21	cell phone service	
WILLIAMS, CHRIS	\$220.00	testing reimbursement	
REXCO EQUIPMENT INC	\$84.70	kubota supplies	
US POSTAL SERVICE	\$203.35	waterbill postage	
wages	\$5,137.18		
BANYON DATA SYSTEMS INC.	\$2,580.00	property cemetery	
BROWN TOWNSHIP	\$1,182.80	insurance reimbursement	
C.J. COOPER & ASSOCIATES	\$90.00	Brandon	
EASTERN IOWA EXCAVATING & CONC	\$3,587.04	Mill Ave/Broadway	
HAWKEYE FIRE & SAFETY CO.	\$464.00	o-ring	
KEYSTONE LABORATORIES	\$24.00	analysis	
L.L PELLING	\$382.50	street supplies	
METLIFE	\$39.69	disability	Library Expendable Trust 4577.87
MIDWAY OUTDOOR EQUIPMENT	\$633.94	polesaw	Debt Service 2,717.30
PETTY CASH	\$7.45	postage	Water Fund 12,919.29
SADLER POWER TRAIN INC.	\$109.09	light for backhoe	Sewer Fund 12,747.83
TEAM LABORATORY CHEMICAL CORP.	\$1,974.00	chemicals	Landfill/Garbage Fund 3,029.94
VEROCITY WIRELESS	\$60.87	telephone service	Total Revenue: 99,110.09
WENDLING QUARRIES	\$102.87	gravel	
ZANE BENEFITS, INC	\$60.00	benefit administrator	
	\$67,886.66		March 2016 Expenses
		General Fund	47,762.03
		Road Use Fund	8,987.72
		Water Fund	9,494.04
		Sewer Fund	8,350.70
		Garbage Fund	3,447.37
		Total Expenses:	78,041.86
March 2016 Receipts			
General Fund	38,591.89		
Road Use Tax	13,371.27		
Employee Benefit	1,088.81		
LOST	10,065.89		

