

SPRINGVILLE CITY COUNCIL
Regular Meeting Minutes
May 2, 2016

Mayor Pro-Tem Mareta Ralston 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, and Penny Sindelar.

Mayor Shebetka absent. Also in attendance, Public Works Supervisor Todd Wyman, Theresa Merritt, Jennifer Wyman,
Jean Menster, Mark Bloom, Lyle Andersen, Treva Davis, and Dave Raue.

Mayor Pro-Tem opened a Public Hearing. Topic of this Public Hearing is to present the codified revisions of The City of

Springville's Code of Ordinances. After no public comment, motion by Merritt, second by Thies to close the public hearing

At 6:01 pm. All Ayes, motion carried.

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

FYI materials

- Citizen Concern list
- Current Permit list
- Current Credit Card List

Citizens with Concerns not on the Agenda- none

Reports-

Sherriff- Deputy LeMere reported 108.4 hours logged and 19 calls for service.

Library- Board President Treva Davis gave an overview of new Audio/Video upgrades that are going to be done at the Library.

Guests-

LeAnn Grimley, School Board President was in attendance to discuss the city owned sanitary sewer line that runs

through School property. LeAnn will take information back to the school board. Main topic- transfer of ownership needs moved from the city to school.

Lyle Andersen, member of the Cemetery Committee was in attendance to discuss several cemetery topics.

- Motion by Hoyt, second by Thies to allow a onetime exception for a small monument placement at the grave site of Robert L. Newman. All Ayes, motion carried.
- Discussion on outsourcing grave opening. Committee to bring back costs.
- Discussion on the clay dirt pile at the cemetery, and how to get it removed. Have had some interest, conclusion, if any party can load, haul, and clean up after themselves, they are more than welcome to remove any or all of this specific pile.
- Motion by Sindelar, second by Merritt to accept the revised Cemetery Deeds, both singular and plural. The attorney has reviewed and approved these revisions. All Ayes, motion carried.
- Motion by Hoyt, second by Thies to approve the letter presented that will be sent to parties listed as reserved on the cemetery maps. The attorney has reviewed and approved this letter. All Ayes, motion carried.

Maintenance Department Report-

- Todd presented written maintenance report as usual. A few highlights, fixed a stop box,

- installed meters, concrete work at park, installed new grill and bench at Cox Lake.
 - Costs of the street lamp diffusers and installation was given.
 - Motion by Hoyt, second by Sindelar to accept Resolution #11-2016, a resolution to accept the Big Creek Stabilization project, funded in part by FEMA, as complete. Roll Call vote, motion carried.
 - Motion by Hoyt, second by Sindelar to accept the second reading of Ordinance #9-2016, an Ordinance to prohibit all tobacco use in public parks. Roll Call vote, motion carried. Motion by Hoyt, second by Merritt to waive the third reading of Ordinance #9-2016. Roll Call vote, Ordinance adopted.
 - Discussion of Chalk-A-Lot to be held May 14, 2016. Broadway Street will be closed between 7:30 am to 3:30 pm, per council approval in January.
 - Discussion on costs related to Salt Shed. Todd is calling for bids for the concrete. Hope to be pouring soon.
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- Project Based Learning (PBL), Todd has been contacted about a possible painting project. Sketch to be
 - presented at next council meeting.
 - Discussion on placement of a light behind the clerk's office for the parking lot, and replacing the flagpole light in front of the clerk's office.
 - Todd to meet with Connolly Construction and Shoemaker and Haaland to discuss some final clean up at Creek Project.

Clerk's Office Report-

- Kim reported the state auditor's office called, our check and several other cities checks have been lost, need to reissue.
- Discussion on request for a Bounce House at Butler Park for a private birthday party. There is adequate power, and the renter will show proof of insurance.
- Discussion on creating a Reserve Fund for the Fire Department to safe for future fire trucks. Budget 2017-18 topic.
- Update on property sales, Todd and Brad to do renter deposit inspection after May 4th. Abstracts for both properties are at their respective attorney. Some discussion on City owned items still to be removed from with both buildings.
- Clerk to contact Garden Club, Iris Trampe to possibly plant the cities 6 planters.
- Discussion on Dangerous Animal/Pitbull ordinance. A call came to City Hall of a Pitbull puppy, and at a different location a report of a mature Pitbull, both within city limits. The puppy was visiting, the mature dog's owner showed proof the dog was not a Pitbull. The Cities' of Lisbon and Martelle called asking about our Ordinance. Clerk to research other towns Ordinances.
- The City filed a report with the Sherriff's office on the vehicle that left broken up cabinets and boards at the yard waste site. We have a plate number and pictures, it has been handed over to the city's attorney.
- Cedar Valley Humane Society called requesting permission for a citizen to leave a cat and 4 kittens at the shelter. The cost to the city was negotiated down to \$135 from \$675. Clerk to investigate Ordinance.
- Filled out the Final papers for FEMA. If all goes well could be approximately \$14,000 more.

Motion by Sindelar, second by Thies to approve the application for a Cigarette/Tobacco/Nicotine/Vapor Permit by Fosion LLC, doing business as Woody's One Stop. All Ayes, motion carried.

Motion by Thies, second by Sindelar to accept the first reading of Ordinance #10-2016, an Ordinance with the Codified revisions of the City of Springville's Code of Ordinances. All Ayes, reading accepted.

Motion by Sindelar, second by Merritt to accept the second reading of Ordinance #5-2016, an Ordinance to amend

Chapter 92, for water utility billing and service charges. Roll Call vote, reading accepted.

Motion by Thies, second by Sindelar to waive the third reading of Ordinance #5-2016. Roll Call vote, Ordinance adopted.

Motion by Sindelar, second by Hoyt to accept the second reading of Ordinance #6-2016, an Ordinance to amend

Chapter 99, for sewer service charges. Roll Call vote, reading accepted.

Motion by Sindelar, second by Thies to waive the third reading of Ordinance #6-2016, Roll Call vote, Ordinance adopted.

Motion by Sindelar, second by Thies to accept the second reading of Ordinance #7-2016, an Ordinance to amend

Chapter 105, for yard waste and recycling rates. Roll Call vote, reading accepted.

Motion by Sindelar, second by Thies to waive the third reading of Ordinance #7-2016. Roll Call Vote, Ordinance adopted.

Resolution #6-2016, an additional principal payment, tabled.

The next regular council meeting is May 16, 2016.

Motion by Hoyt, second by Merritt to adjourn at 8:00 pm.

April 2016 Claims

ZANE BENEFITS, INC	employee benefit	\$60.00
941 Tax	taxes	\$3,449.10
IPERS	april 2016	\$2,090.00
employee benefits	stipend	\$1,882.35
ALLIANT	Library electrical	\$474.03
wages		\$11,013.12
BAKER & TAYLOR BOOKS	books	\$209.99
IOWA GARDENER	subscription	\$19.95
MIDWEST LIVING	subscription	\$14.99
OFFICE MACHINE CONSULT	equipment maint	\$204.00
PER MAR SECURITY	security	\$154.92
PETTY CASH	postage	\$23.12
US COFFEE & TEA	service fees	\$26.92
Alliance Connect	website	\$14.99
ALLIANT	sewer plant	\$3,792.06
ANAMOSA PUBLICATIONS INC	publications	\$140.00
BLACK HILLS ENERGY	FD	\$641.38
BLOOM, MARK	janitorial	\$150.00
BRENDA TAYLOR	website	\$130.00
CARDMEMBER SERVICE	swings	\$110.47
CARNAHAN AUTO	oil, light	\$216.07
CASEYS G	fuel	\$156.77
D & D TREE SERVICE	chipping	\$840.00
HAWKEYE FIRE & SAFETY CO.	reflective tape	\$60.00
IAMU	ECLASSO dues	\$532.61
IOWA CODIFICATION INC.	codifying code	\$1,930.00
HINER PLUMBING	stopbox repair	\$74.25
KIM DONALDSON	IMFOA conference	\$288.62
KLUESNER	street sweeping	\$1,689.50

LINN COOP	water	\$379.31
LINN NEWSLETTER	mowing ad	\$28.50
MARION TIMES	mowing ad	\$73.20
MENARDS	supplies	\$134.95
MT.VERNON-LISBON SUN	classifieds	\$15.00
NEBRASKA-IOWA INDUSTRIAL	bolts, supplies	\$145.24
FASTE		
OFFICE MACHINE CONSULT	copier services	\$135.00
HINER PLUMBING	filters	\$0.00
RUDDS SANITATION	services	\$2,177.00
SCHIMBERG CO	FD truck repairs	\$337.20
SPRINGVILLE TELEPHONE	telephone	\$317.65
THIES, DENNIS	mileage	\$62.62
US CELLULAR	FD cell service	\$54.28
US FIRE & EQUIPMENT	FD minor equipment	\$177.91
WATER SOLUTION UNLIMITED	phosphate	\$1,800.00
WHOLESALE REPAIR	FD truck lights	\$377.12
REXCO	filters	\$22.64
CONNOLLY CONSTRUCTION	creekstabilization #3	\$3,456.57
HINER PLUMBING	filters	\$37.50
LINN COOP	water meter	\$1,490.00
US POSTAL SERVICE	utility bills	\$399.00
BLOOM, MARK	park mowing	\$380.00
CITY OF MARION	inspections	\$62.50
DOG IN THE GARDEN SERVICES	janitorial/website maint	\$155.00
GAZETTE	publications	\$122.33
IOWA LEAGUE OF CITIES	workshop fee MLA	\$75.00
IOWA WORKFORCE	karen bixler payment	\$2,702.02
DEVELOPMENT		
KIM DONALDSON	recorder/abstracts	\$43.20
LEDERER WESTN CRAIG PLC	fees	\$461.00
LETTER PERFECT	tag supplies	\$242.62
MCALLISTER ELECTRIC	street light diffusers	\$85.00
MENARDS	FD supplies	\$212.69
METLIFE	employe benefit	\$63.09
NEBRASKA-IOWA INDUSTRIAL	safety glasses	\$27.15
FASTE		
OFFICE MACHINE CONSULT	copier	\$135.00
P & K M	supplies	\$18.37
Petty Cash	911 sign	\$108.62

QUILL	ofice supplies	\$197.23
REXCO	gauge wheel	\$102.34
S.J. SMITH	argon gas	\$30.00
SCHIMBERG CO	FD supplies	\$93.34
SHEBETKA, ROGER	mileage and meals	\$203.64
SHOEMAKER & HAALAND	engineering fees	\$520.00
SWEET SPOT Audio Video	1/2 payment	\$3,489.00
UNITYPOINT HEALTH	defib labor	\$12.50
UPBEAT	grill	\$1,143.66
UTILITY EQUIPMENT	meter gaskets	\$158.80
VAN METER	FD- batteries	\$256.73
VEROCITY WIRELESS	telephone	\$65.50
WENDLING	rock	\$243.25
		\$53,419.48

Fund Balances EOM April 2016

GENERAL FUND	\$240,430.43
ROAD USE TAX	\$72,453.43
EMPLOYEE BENEFIT	\$51,013.52
LOCAL OPTION SALES TAX	\$222,649.11
DEBT SERVICE	\$127,944.74
WATER FUND	\$47,618.50
SEWER FUND	\$42,435.23
LANDFILL/GARBAGE FUND	\$11,692.40

\$816,237.36