

SPRINGVILLE CITY COUNCIL
Regular Meeting Minutes
July 5, 2016

Mayor Roger Shebetka called the regular meeting of the Springville City Council to order at 6:00 pm at City Hall. Present on roll call: Councilpersons- Brad Merritt, Pat Hoyt, and Mareta Ralston. Absent Councilpersons Dennis Thies and Penny Sindelar.

Guests were Public Works Supervisor Todd Wyman, Jennifer Wyman, Dale Miner, Dave Raue, Treva Davis and Theresa Merrit.

Motion by Ralston, to approve the consent agenda, second by Merritt, all ayes, motion carried.

FYI material-

- Fiscal Year End Reports

Reports-

Mayor Shebetka – There has been several break ins and thefts in town, please keep things locked up, the Sherriff's office is working on this, with several leads.

Councilman Merritt- The town is looking very nice, please continue to keep your homes and properties cleaned up and in a presentable condition.

Guests-

Dale Miner addressed the council on parking campers and trailers along streets. He would like the council to consider a permit system that would allow campers to seasonally be parked along streets. The council will talk with citizens and address opinions and findings at a later meeting.

Joe and Matt with MSA were unable to attend. A few key questions asked about the grant process at a prior meeting - you can now apply quarterly for this grant and the LMI study is good for 3 years. If we bid and start a project, we cannot apply for the grant to cover this project. Also, some discussion on the State Revolving Fund, it is a lower interest rate but with specific guidelines including American Made Steel Act and Prevailing Wage.

MSA will set up a tour of some local lift stations to assist with choices to be made on design and equipment.

Todd Wyman presented the Maintenance Department Report, highlights- mowed the lagoon, met with engineers over utility maps, met with MSA for sewer plan, met with engineers on 5th street reconstruction, poured more walls for salt shed.

Todd has contacted Connolly Construction, some work needs done at a neighboring home to the Creekstabilization Project on grade and seeding. Todd to check with them when the barriers from Creek project can be removed. The surveyors were here for the easement at 256 Broadway, just waiting on results.

Discussion on drainage problem at 203 Broadway, the engineers have written up 3 options and price estimates. Homeowner will be invited to the next council meeting to attempt to advance this project.

Alliant has trimmed the 2 dead or dying trees in Upper Butler Park. The Council wishes for the Parks Board to decide on the next step.

Motion by Ralston, to approve spending up to \$500 for erection of Activity Board in front of CityHall, second by Hoyt, all ayes, motion carried.

Discussion on document management systems, council would like to see 3 options.

Discussion on CIP projects, conclusion that the Sewer upgrades are priority. At the next Council meeting, the Council will host an Open Forum for the public to come to the meeting, or call or write into city hall their thoughts and wishes for future projects.

Discussion on Resolution #25-2016, tabled for cost analysis over best option.

Correspondence- Todd wanted to make citizens aware of the plans for water tower cleaning this Friday, July 8th.

Next Regular Meeting Tuesday, July 18, 2016 at 6 pm.

Motion by Ralston, to adjourn at 7:11 pm, second by Hoyt, all ayes, motion carried.

ATTEST: ___Kim Donaldson_____
City Clerk

____Roger Shebetka_____
Mayor

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

Fund Balances - 6-30-16

GENERAL FUND	\$373,284.57
ROAD USE TAX	\$51,400.92
LOCAL OPTION SALES TAX	\$241,985.43
WATER FUND	\$49,995.62
SEWER FUND	\$27,420.82
LANDFILL/GARBAGE FUND	\$12,603.33

CLAIMS JUNE 2016

ACCO	chemicals	\$356.60
Alliance Connect	website service	\$14.99
ALLIANT	electrical	\$3,371.18
AMERICAN CONCRETE	salt shed	\$464.75
APPARATUS TESTING	FD pump test	\$870.00
BAKER & TAYLOR BOOKS	books	\$206.04
BLACK HILLS ENERGY	gas	273.08
BLOOM, MARK	mowing, website	\$760.00
CARDMEMBER SERVICE	water postage/library computer	\$1,286.97
CARROLL CONSTRUCTION	rebar	\$4,380.94
CASEYS GENERAL STORE	fuels	\$266.80
Cintas Corporation	medical box	\$70.51
CITY OF SPRINGVILLE	ub deposit return	\$200.00
COMFORT SOLUTIONS	maintenance	\$112.50
D & D TREE SERVICE	chipping	\$1,040.00
DEMCO	label/stamp	\$54.23
Employee Wages/Benefits		\$13,204.29
EXCHANGE STATE	sewer reserve transfer	\$5,000.00
EXCHANGE STATE BANK	interest principal	\$9,146.34
FIRE SERVICE TRAINING	2-FF2	\$350.00
GAZETTE COMMUNICATION	publishing	\$218.78
HINER PLUMBING	water repairs	\$167.50
IOWA CODIFICATION INC.	update ordinances	\$517.00
IOWA FINANCE AUTHORITY	sewer rehab bond	\$22,967.50
IOWA LEAGUE OF CITIES	annual	\$779.00
IOWA ONE CALL	locates	\$34.40
IPERS	june payment	\$2,263.68
KARL HELLE	cemetery mowing	\$1,600.00
KEYSTONE LABORATORIES	sewer	\$168.00
KIDS REFERENCE	Books	\$322.87
L.L PELLING	premix/patch	\$2,674.10
LEDERER WESTN CRAIG	general matters	\$3,639.00
LINN COOP	Cox Lake/City Hall/Cemetery	\$941.75
LINN COUNTY SHERIFFS	quarterly bill	\$7,904.00
LINN NEWSLETTER	garage sale add	\$9.50
MARION IRON	cutting edge bucket broom	\$115.00
Mayor/Council Pay	semi annual	\$5,576.37
MCALLISTER ELECTRIC	install street light blinders	\$305.00
MENARDS	supplies/saltshed	\$757.70
METLIFE	disability	\$39.69
MIDAMERICA BOOKS	budget saver books	\$142.72
MIDWAY OUTDOOR EQUIP	chain sharpening	\$33.60
MOORE, LISA	refund Cox Lake Rental	\$45.00
MOTION PICTURE LICENSING	license	\$125.00
NEBRASKA-IOWA INDUSTRIAL	shop supplies	\$215.53
OFFICE MACHINE CONSULT	meter reading	\$313.73
PENWORTHY	Books	\$74.42
PER MAR	security monitoring	\$212.76
PETTY CASH	postage	\$100.28
PORT O JONNY	services	\$83.00
READY MIX	curb circle drive,salt shed	\$14,542.28
RUDDS SANITATION	cityhall	\$4,314.00
SAMS CLUB	membership	\$90.00
SECURED PUBLISHER MAIL CENTER	subscription	\$43.22
SECURITY STATE	water reserve transfer	\$10,000.00
SHOEMAKER & HAALAND	engineering fees	\$3,261.10
SPRAY LAND	tank fittings	\$10.90
SPRINGVILLE TELEPHONE	telephone service	\$408.52
ST. ISIDORES	Mayor's Trophy	\$50.00
SWEET SPOT Audio Video	AV upgrades	\$3,889.00
THIES, DENNIS	mileage	\$37.80
TREASURER - STATE OF IOWA	2nd quarter sales tax/withholding	\$4,103.00
US CELLULAR	FD cell service	\$54.24
US POSTAL	box fee/ub postage	\$250.98
URBAN BESLER	Salt Shed concrete	\$21,491.00
UTILITY EQUIPMENT	supplies/waterline	\$658.99
VAN METER	street light shades	\$294.00
VEROCITY	telephone service	\$58.00
WENDLING QUARRIES	rock/sand/saltshed	\$898.49
WHITTIER 4-H CLUB	flower bed cleaning	\$50.00
ZANE BENEFITS	health benefit	\$60.00
941 Tax	monthly payment	\$4,597.34
		\$162,938.96

