

# **SPRINGVILLE CITY COUNCIL**

## **Regular Meeting Minutes**

### **October 3, 2016**

Mayor Protem Mareta Ralston called the regular meeting of the Springville City Council to order at 6:00 pm at City Hall.

Present on roll call: Councilpersons- Dennis Thies, Brad Merritt, Pat Hoyt, and Penny Sindelar, absent Mayor Shebetka.

Also in attendance was Public Works Supervisor Todd Wyman, Jennifer Wyman, Dave Raue, Treva Davis, Mat Saur, Chris and Sarah Williams, and Les Gunderson.

Mayor Protem Ralston opened the Public Hearing at 6 pm. Topic of the Public Hearing is to present to the Citizens of Springville the Annual Financial Report for 2015-16. After no questions or comments, motion by Thies, to close the public hearing, second by Hoyt, all ayes, hearing closed.

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

Citizens with Concerns Not on the Agenda- Chris and Sarah Williams were in attendance to discuss parking along 4<sup>th</sup> street. The east side of 4<sup>th</sup> street is already No Parking, but many ignore this. A lot of this occurs during school activities. City to contact the school and make them aware, and ask for especially buses to park by elementary. Motion by Hoyt, to add another No Parking sign to 4<sup>th</sup> street, closer to the fire hydrant, second by Sindelar, all ayes, motion carried.

#### **Reports-**

Linn County Sheriff- Deputy Steffen, reported 24 calls for service and 104.17 hours logged.

Councilpersons- Pat Hoyt thanked everyone involved for getting a portojonny placed at Emmons Park. Fire Prevention Week is next week, on Wednesday October 12<sup>th</sup>, 5-8 pm, there will be an open house at the Fire Station and Life Flight will be landing about 6 pm.

Mareta Ralston would like it on the next agenda to start the banner selection process. Clerks to contact businesses and persons interested in contributing and helping with this project.

#### **Guests-**

Les Gunderson was in attendance to discuss a letter received from the city. With several vehicles and other items parked at his home, he will contact the P and Z chairman to discuss adding another driveway and a gravel area for parking of these vehicles and items.

Mat Saur with MSA was in attendance to update the council on the progress with the sewer design. Todd to accompany Mat to visit other lift stations in eastern Iowa to help conclude what would be best for Springville.

Motion by Hoyt, to approve resolution #31-2016, a resolution to request an additional street light in the approximate area of 100 5<sup>th</sup> Avenue, second by Sindelar, all ayes, motion carried.

Motion by Thies, to accept Resolution #32-2016, a resolution to set a stop sign at the northeast corner of 2<sup>nd</sup> Avenue and Broadway Street, second by Hoyt, all ayes, motion carried.

Motion by Merritt, to pay Connolly Construction \$651 for invoice #13374, regrade, add soil, and reseed along Big Creek, part of the Bank Stabilization Project, second by Hoyt, all ayes, motion carried.

The City received one Grant Writer/Grant Administrator proposal and two for Engineering, both for the Sewer Rehab Project. Council will look over each proposal and determine best proposal at the next council meeting.

An oral Maintenance Report was given by Todd- highlights- relining of well house #2, replaced drywall with plywood and metal conduit replaced by PVC. Have begun discharge at the lagoon. Typically start mixing sand for streets and sidewalks in October, look forward to utilizing the new salt shed. Will get part of the old salt shed cleaned out if parks is needing storage area.

**Clerks Office-**

Motion by Hoyt, to approve Resolution #33-2016, a resolution to establish a Certificate of Deposit for the Water Fund, second by Thies, roll call vote all ayes, motion carried.

Motion by Hoyt, to accept the 2015-16 Annual Financial Report as presented, second by Thies, all ayes, motion carried.

Motion by Hoyt, to adjourn, second by Thies, all ayes, motion carried.

Next Regular Meeting Monday, October 17, 2016 at approximately 6:00 pm.

**ATTEST:** Kim Donaldson  
City Clerk

Mareta Ralston  
Mayor Protem

**September 2016 Claims**

941 Tax	med, fica, federal	\$5,418.60
IPERS	ipers	\$3,331.31
TREASURER - ST OF IA	iowa qtr withholding	\$2,127.00
ALLIANT	services	\$4,547.98
BLACK HILLS	services	\$166.88
SPRINGVILLE TELEPHONE	services	\$359.64
ZANE BENEFITS	employee benefit	\$60.00
CLOTHIER, JACK JR.	UB reimbursemet	\$6.04
SPAFFORD, MATT	UB reimbursement	\$58.37
ANAMOSA PUBs	mower ad	\$40.00
CARDMEMBER SERVICE	cell phone	\$693.18
CEDAR VALLEY ASPHALT	stray cat	\$0.00
FAREWAY	fun days	\$2,064.07
FRIEDMAN DISTRIBUTING	hoop shed	\$22,869.33
GAZETTE COMMUNICATION	publications	\$332.59
HERB DRYMON TRUCKING	mowing lagoon	\$1,050.00
HINER PLUMBING	elementary	\$573.95
JOHN DEERE FINANCIAL	Brandon	\$210.44
KARL HELLE	8-16-16	\$4,000.00
KEYSTONE LABS	water	\$134.00
KLINGER PAINT	paint street lines	\$218.53
L.L PELLING	sewer mill avenue	\$675.75
LEDERER WESTN CRAIG	fees	\$160.00
LINN NEWSLETTER	bush hog ad	\$11.55
LYNCH FORD	F450 alignment	\$0.00
MENARDS	supplies	\$70.79
MIDWEST WHEEL	dump truck light	\$61.26
NEBRASKA-IOWA FAST	shop supplies	\$113.69
OFFICE MACHINE CONS	quarterly	\$572.86
OVERDRIVE	ebook subscription	\$338.66
PETTY CASH	postage, bearings	\$47.88
PORT O JONNY	services	\$83.00
QUILL	office supplies	\$139.38
SHOEMAKER & HAALAND	engineering fees	\$1,251.85
STATE LIBRARY OF IOWA	ebook subscription	\$58.00

STPA	2 tent rentals	\$300.00
UTILITY EQUIPMENT	curb stop tops	\$24.78
VEROCITY WIRELESS	telephone service	\$102.28
WATER SOLUTION	phosphate	\$1,350.00
WENDLING QUARRIES	yard waste rock	\$715.49
NETZ, JEFF and JENNA	UB reimbursement	\$41.63
VANDERSEE, RANDY	UB reimbursement	\$33.38
SECURITY STATE BANK	transfer	\$80,000.00
BANACOM SIGNS	cox lake sign	\$300.00
HUMANE SOCIETY	stray cat	\$130.00
BLOOM, MARK	mow, janitor, website	\$1,130.00
BAKER & TAYLOR BOOKS	books	\$341.49
CARDMEMBER SERVICE	subscription/amazon	\$121.37
CONSUMER REPORTS	subscription	\$20.00
DIAMOND LAKE BOOK CO.	books	\$18.95
JUNIOR LIBRARY GUILD	membership	\$355.20
LINDA MC CANN	books	\$60.00
NATIONAL GEOGRAPHIC KIDS	subscription	\$39.00
PER MAR SECURITY SERVICES	theft and breakin	\$154.92
REAL SIMPLE	subscription	\$24.00
RED CEDAR CHAMBER MUSIC	programming	\$200.00
SMART APPLE MEDIA	books	\$404.36
THE BOOKHOUSE	book fair	\$207.52
Aureon	website service	\$14.99
C.J. COOPER & ASSOCIATES	Todd physical	\$90.00
CASEYS GENERAL STORE	fuels	\$276.15
CITY OF MARION	8 inspections	\$300.00
D & D TREE SERVICE	chipping	\$1,700.00
LINN COOP	fuel	\$472.59
MT VERNON LISBON SUN	mower ad	\$22.50
NORTHWAY WELL & PUMP COMPANY	switch at well #2	\$524.55
P & K MIDWEST, INC.	oil and filter	\$16.72
SAMS CLUB	fun days	\$223.98
SCHIMBERG COMPANY	FD supplies	\$31.60
TEAM LABORATORY	Pryme Zyme	\$976.00
US CELLULAR	FD cell service	\$54.24
WHOLESALE REPAIR	dumptruck brakes	\$731.35
HOLUB, AMBER	UB reimbursement	\$22.14
US POSTAL SERVICE	ub bills postage	\$247.68
Wages	3 payperiods,stipends	\$19,653.29
		\$143,760.44

ctiBank  
1110 EXCHANGE STATE BANK

Fund	Amount
001 GENERAL FUND	\$105,771.47
110 ROAD USE TAX	\$26,547.09
169 LIBRARY EXPENDABLE TRUST	\$407.52
600 WATER FUND	\$3,984.86
610 SEWER FUND	\$4,854.63
670 LANDFILL/GARBAGE FUND	\$1,999.87
740 STORM WATER FUND	\$195.00
	\$143,760.44