

**SPRINGVILLE CITY COUNCIL**  
**Regular Meeting Minutes**  
**December 5, 2016**

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

Also in attendance was Public Works Supervisor Todd Wyman, Jennifer Wyman, Dave Raue, Jeannie Menster, Treva Davis, Theresa Merritt, City Attorney Mark Parmenter, and City Engineers Jay Vavra and Tom Anthony.

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

FYI Materials- Cemetery Properties- Tax Value

Boards and Committees responsibilities per Code- Mayor noted to council this will be a future agenda item, we need to utilize our boards and committees fully.

**Reports-**

Sherriff- Deputy Egli reported 140.9 hours logged with 22 calls. Some discussion with council on areas of patrolling in town and suspicious activities, council would like to see the temporary stop signs by the school on 5<sup>th</sup> Street patrolled in the mornings.

Mayor- Mayor thanked the Tractor Pullers for selecting, hauling, setting up, and decorating the Holiday Tree in Butler Park. On December 19<sup>th</sup>, the Council will host a holiday party, here in the Council Chambers at 6:00 pm. Everyone is welcome. Councilpersons- Councilman Hoyt asked if the homeowner building an accessory shed got his permit and all was taken care of, yes it did.

**Guests-**

Mark Parmenter our City Attorney and Jay Vavra and Tom Anthony our City Engineers with Shoemaker and Haaland were in attendance to aid in the discussion and possible action on Water Street. Tom presented a preliminary plat of the intersection of Water Alley and 2<sup>nd</sup> Avenue, enough property pins were located to draw the plat. Tom suggested setting the remaining pins, and then he would sign a final plat, that would be recorded with the county. Lengthy discussion followed on retainer walls and height, the creekside, legalities, the DNR requirements, and more. Jay will get some cost estimates of all expenses. Motion by Merritt, directing Shoemaker and Haaland to set Property Pins per the preliminary plat, and with P and Z blessing, it will be approved and recorded as a Final Plat with Linn County, second by Thies, motion carried. Other discussion on this topic included, is the alley to narrow by code, is the alley grandfathered as its creation at current width dates back to before the current codes, ever considered permanently closing the alley, biggest concern is the dangers of pulling out onto Broadway from city parking lots, all efforts will come down to feasibility. More discussion at the next meeting.

City Engineer Tom Anthony led the discussion with possible action on the 5<sup>th</sup> Street Reconstruction Project and the current surveying. Tom presented a mapping of the most recent surveying discoveries, told of research discoveries, and did some comparison to the County's GIS mapping and explained the differences. There was lengthy discussion on codes as they compare to the discoveries, the new elementary as it relates to the street, right of ways, and personal properties. Motion by Sindelar, directing city engineers to perform the topographical survey and proceed with preparing the design plans for 5<sup>th</sup> street second by Ralston, all ayes, motion carried. Clerk to contact the 5 homeowners that were previously contacted with possible property concerns along 5<sup>th</sup> street, and update them on surveying results.

**Boards and committee Contributions and Recommendations-**

Discussion on Parks Board renewal of a CD, and wanting to label this monies as "Gazebo Repair Fund", council has no problem with this, Park Board can make this decision.

**Maintenance Department-**

Todd's maintenance report included-

Roto Rooter has been out to camera the sewer lines, had some problem with roots, so had to clear them first. All sewer lines look good, should be able to line with no problems.

Citizens did a very nice job moving vehicles off the street after the snow, so we could clear.

Met with MSA engineer about lift station and new generator.

Put holiday decorations up.

When 5<sup>th</sup> street construction begins, homeowners will be given the opportunity to make water and sewer repairs as the project passes their property.

Tabled Ordinance #10-2016, an ordinance restricting parking on 1<sup>st</sup> Avenue.

**Clerks Office-**

Discussion on project Funding. Clerk reported no area banks and credit unions interested in financing our projects. Clerk recommended using SRF funding for sewer and water, council agreed. Talked with Nate Summers of DA Davidson, he would recommend a General Obligation Note for the streets. Need to get with Mat Saur to create a timeline, so then will figure funding options.

Motion by Merritt, to move the January 3<sup>rd</sup> Council Meeting to January 9<sup>th</sup>, second by Thies, all ayes, motion carried.

Motion by Sindelar, to adjourn at 8:00 pm, second by Merritt, all ayes, motion carried.

Next Regular Meeting Monday, December 19, 2016 at approximately 6:00 pm.

**ATTEST:** Kim Donaldson  
*City Clerk*

Roger Shebetka  
*Mayor*

**November 2016 claims**

941 Tax	fed, ss, with holding	\$3,586.67
ALLIANT	electricity	\$3,609.84
BLACK HILLS	gas service	\$178.02
SPRINGVILLE TELEPHONE	telephone	\$366.78
ZANE BENEFITS	employee benefits	\$60.00
IPERS	monthly contribution	\$2,199.98
METLIFE	short term disability	\$39.69
EXCHANGE STATE BANK	return check charge	\$5.00
PETTY CASH	overpay	(\$59.76)
MENARDS	cleaning supplies	(\$5.51)
employee benefit	stipend	\$2,881.88
Aureon	website	\$14.99
Credit Card	credit card payment	\$645.78
CNA SURETY	bond	\$100.00
GATES ELECTRICAL	lift station	\$2,298.95
KEYSTONE LABOS	analysis	\$127.00
MARTIN EQUIPMENT	pallet forks	\$3,400.00
NEBRASKA-IOWA INDUSTRIAL FASTE	shop supplies	\$119.94
US POSTAL	FD- post office box fee	\$36.00
WENDLING QUARRIES	rock	\$1,299.90
BANKERS TRUST	early loan payment	\$40,300.00
EXCHANGE STATE BANK	loan payments, transfers	\$209,146.34
Employee wages		\$11,081.37
BLOOM, MARK	web, janitorial, mowing	\$500.00
BAKER & TAYLOR BOOKS	books	\$201.62
FONS & PORTER	subscription	\$20.97
FREDERICK, MICHAEL	books	\$44.00
LINDA ELDRED	mileage	\$45.45
LINN NEWSLETTER	subscription	\$26.00
MICRO MARKETING	audio books	\$86.97
ODE DESIGN	book	\$44.00
POPULAR MECHANICS	subscription	\$11.97
BADGER METER	software	\$1,413.60
BATTERIES PLUS	FD supplies	\$182.50
CARNAHAN AUTO	oil	\$8.50
CASEYS	fuels	\$167.35
Cintas Corporation	med box	\$20.23
CITY OF MARION	September	\$1,397.50
DORSEY & WHITNEY	256 Broadway	\$661.50
GAZETTE COMMUNICATION	Nov 7 mtg	\$104.18
IOWA ONE CALL	one calls	\$51.40
IOWA RURAL WATER	membership	\$275.00
KARL HELLE	cemetery mowing	\$2,000.00

LEDERER WESTN CRAIG PLC	school sewer	\$560.00
LINN COOP	grease	\$26.73
METERING AND TECHNOLOGY	4 meters	\$888.68
OMC	monthly support	\$581.23
RUDD	September Parks	\$2,209.00
SHOEMAKER & HAALAND	Water street	\$3,151.95
TEAM LAB	chemicals	\$982.00
US CELL	FD cell	\$54.20
URBAN BESLER	library concrete	\$3,128.00
US POSTAL SERVICE	UB, stamps	\$201.02
		\$300,478.41

Fund Balances

GENERAL FUND	\$86,767.92
ROAD USE TAX	\$68.05
EMPLOYEE BENEFIT	\$24,779.48
LOCAL OPTION SALES TAX	\$304,113.28
FIRE EXPENDABLE TRUST	\$1,100.34
LIBRARY EXPENDABLE TRUST	\$2,474.64
DEBT SERVICE	\$15,561.60
WATER FUND	\$53,528.17
SEWER FUND	\$20,262.11
SEWER DEBT SERVICE	\$16,330.00
LANDFILL/GARBAGE FUND	\$12,521.16