

**SPRINGVILLE CITY COUNCIL**  
**Regular Meeting Minutes**  
**February 6, 2017**

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- Brad Merritt, Dennis Thies, Pat Hoyt, and Mareta Ralston, absent Penny Sindelar.

Also in attendance was Public Works Supervisor Todd Wyman, Jennifer Wyman, Dave Raue and Mat Saur, Engineer with MSA.

Motion by Hoyt, to approve the consent agenda, minus the GSI Benefits bill, second by Thies, all ayes, motion carried.  
Discussion to follow over part-time employee benefits.

FYI Materials- Iowa Retail Sales Tax Report from the State

**Reports-**

Sherriff- Deputy Egli reported 110.8 hours logged with 40 calls.

Mayor- Mayor attended a meeting at the Linn County Assessor's Office last week.

Councilpersons- Brad and Dennis told of P and Z meeting they attended. Preliminary Plat for Spring Meadows 4<sup>th</sup> Addition was excepted by the P and Z Board, with a few exceptions, the plat is now at the City Engineers. When approval by Engineers it will be presented to Council.

Brad noted the council had not received the employee hours, would like to see the Golf Cart rules posted ahead of the season, and wondering if the proposed parade is coming to council.

**Guests-**

Mat Saur with MSA was in attendance to discuss the latest with the Sewer Rehab Project. Mat is working to get bids for boring, for a possible new Sanitary Sewer Pit. He will present at the next meeting.

**Maintenance Department-**

Maintenance Report was presented, a few key topics, budget work, helped remove trees on 5<sup>th</sup> Avenue, measured cemetery driveway and streets. Mareta asked for an estimate in total cost for the cemetery streets, approximately \$24,000.

Dennis and Todd informed council of the highlights of the Kickoff meeting for the 5<sup>th</sup> Street Reconstruction Project. Council was presented with a possible time line for the project.

Letters will be sent to adjacent property owners of the 6<sup>th</sup> Street Sidewalk Project. A meeting is planned for March 7, 2017.

**Clerks Office-**

Discussion on Resolution #4-2017, a resolution to install a street light on Water Street, died for lack of a motion.

Motion by Hoyt, to approve Policy #110-2010-001, a policy prohibiting the planting of trees and bushes in the public right of way, with minor changes, second by Thies, roll call vote, motion carried.

Motion by Thies, to approve Resolution #5-2017, a resolution to do an interfund transfer in the Sewer Fund, second by Hoyt, all ayes, motion carried.

The Springville Activity and Beautify Committee sponsored a drawing for a Gift Certificate to Sally's on Broadway. Donate a non-perishable good, Mayor Shebetka drew Joey Ward as the winner.

Next special meeting will be a Budget Workshop Meeting, Monday, February 13, 2017 at 2:00 p.m.

Next regular meeting will be February 20, 2017, 6:00 p.m.

Motion by Hoyt, to adjourn, second by Ralston, all ayes, meeting adjourned at 7:23 pm.

**ATTEST:** \_\_\_ Kim Donaldson \_\_\_\_\_  
City Clerk

\_\_\_\_\_ Roger Shebetka \_\_\_\_\_  
Mayor

## January 2017 Claims

941 Tax	941 tax	\$3,821.94
IPERS	january deposit	\$2,409.63
ALLIANT	electricity	\$2,835.96
BLACK HILLS ENERGY	gas service	\$1,134.65
METLIFE	eb	\$39.69
SPRINGVILLE TELEPHONE	telephone s	\$362.42
wages		\$11,042.59
Aureon	website	\$14.99
BATTERIES PLUS	FD flashlight bulbs	\$83.70
CARDMEMBER SERVICE	walkie talkies	\$201.53
DES MOINS STAMP	dater stamp	\$71.00
FIRE SAFETY USA	FD gloves	\$870.30
GAZETTE	publishing	\$90.96
HENDERSON TRUCK	control repair	\$325.00
HINDERS, NATE	EMT application	\$195.00
HINER PLUMBING	water main break	\$625.00
KEYSTONE LABS	water analysis	\$24.00
KIRKWOOD	BLS Provider renewal	\$90.00
MARION IRON	steel to rebuild pusher	\$151.36
MENARDS		\$1,115.72
MIDWEST PATCH	asphalt patch	\$472.50
MSA	sewer rehab contract	\$19,625.00
NEBRASKA-IOWA FASTE	gloves, nuts	\$69.80
OMNISITE	service agreement	\$276.00
P & K	saw sharpening/battery	\$146.58
RUDD	services	\$2,152.00
TEAM LAB	Pryme Zyme	\$976.50
US FIRE & EQUIP	FD fittings	\$107.23
VEROCITY	cell service	\$184.54
WATER SOLUTION	Phosphate	\$2,205.00
AABLE PEST	annual contract	\$500.52
SECURITY STATE BANK	LOST dollars to CD	\$200,000.00
BAKER & TAYLOR BOOKS	books	\$125.37
CARDMEMBER SERVICE	label protector	\$68.11
CRESCENT ELECTRIC	lighting	\$98.84
DEMCO	bar codes	\$49.10
KIDS REFERENCE	books	\$19.97
PER MAR SECURITY	security	\$21.63
PETTY CASH	postage	\$17.18
EXCHANGE STATE BANK	water meter payment	\$9,146.34
SECURITY STATE BANK	HAS contribution	\$200.00
ALEXIS FIRE	parts for 246	\$118.31
ARNOLD MOTOR	vehicle maintenance	\$954.82
C.J. COOPER	annual administrative	\$100.00
CASEYS	street	\$222.13
CEDAR RAPIDS TIRE	truck repair	\$17.70
CITY OF MARION	inspections	\$325.00
IMFOA	membership dues	\$50.00
JOHNS LOCK & KEY	fire house door locks	\$1,837.87
LEDERER WESTN CRAIG	water street	\$416.00
LINN COOP	water main break	\$935.47
MINE SAFETY APPLIANCES	fd supplies	\$659.61
OFFICE MACHINE CONSULTANTS	maintenance contract	\$135.00
SEDC	membership	\$100.00
SHOEMAKER & HAALAND	water street	\$15,709.16
TRUCK COUNTRY	dump truck parts	\$96.06
US CELLULAR	fd cell	\$54.20
VAN METER	fd supplies	\$21.11
WELLMARK BLUECROSS BLUESHIELD	EB	\$3,287.43
US POSTAL SERVICE	Utility Bills	\$150.28
		\$287,157.80

