

SPRINGVILLE CITY COUNCIL
Regular Meeting Minutes
March 20, 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, Penny Sindelar absent.

Also in attendance was Public Works Supervisor Todd Wyman, Jennifer Wyman, Dave Raue, Cemetery Committee members Lyle Andersen and Jim Koppenhaver, Treva Davis, Catholic Church representative's Dawn Menster, Mike Machovec, John Marovec, and two others, City Engineer Glen Wazny, Dwayne Schlatter, and Parks Chairman Robin Ballantyne.

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

Lyle Andersen and Jim Koppenhaver were in attendance to discuss the Cemetery Mowing Position recommendation from the Cemetery Committee and the possible property purchase.

Motion by Hoyt, to submit formal property purchase offers to property owners at a rate of \$5220 to Tim Scott and \$2610 to Daryl Pearson per email from Hall and Hall Engineer Ken DeKeyser, second by Thies, all ayes, motion carried.

Motion by Hoyt, to accept the Cemetery Committee recommendation of Jerry and Barry Anderson for the 2017 Cemetery Mowing Position at a rate of \$510.00 per mowing, second by Merritt, all ayes, motion carried.

Discussion with Robin Ballantyne on the impact the Trails might have on the Sidewalk Project. This area of the Trails Project is not on the front side of the Park's plans, so no immediate concerns.

Additional discussion on the Park's Maintenance Position, council to take action and interview candidates. This is a joint position primarily used by Parks with some work is done with Public Works. Final decision to be made at next meeting.

Motion by Thies, to mandate the city code four foot wide sidewalk, city to pay engineering and staking fees, and the completion date no later than Sept. 1, 2018, second by Ralston, 3 ayes, Hoyt nay, motion carried.

Clerks Office-

Clerk reported the 4-H Club would be interested in maintaining the Springville Sign this year as a community service project and fund raiser.

Both clocks downtown are not currently working, council not interested in repairing them at this time.

Council approved Dee and Kim to attend IMFOA training in Des Moines, April 20th. City Hall office will be open.

Action on the Farrell cat issue ended with a split vote, will be on next agenda.

Motion by Thies, to accept the request to subordinate a lien request, established on the last CDBG Housing Rehab Grant as corrected, second by Hoyt, all ayes, motion carried.

Motion by Thies, to accept Policy# 001-6020-003, a policy to change CityHall Office Hours, on a trial basis, effective May 1, through September 1, 2017, second by Ralston, vote- Merritt and Hoyt nay, Thies and Ralston aye, split vote, will return to next agenda.

Motion to purchase a gambling permit, died for lack of a motion.

Motion by Merritt, to accept the invitation from School Superintendent Pat Hocking to have another School Board/ City Council Joint meeting on April 10th, at 6:00 PM, at the High School, second by Hoyt, all ayes, motion carried.

Maintenance Department- Todd presented Maintenance report, a few highlights- met with residents of sidewalk project, had employee reviews, marked stone at cemetery, and prepped for snow.

Todd passed around a concerned citizens complaint about a scuffed yard during snow plowing.

Motion by Merritt, to approve removal of fence between the Library and SpringHouse, second by Hoyt, all ayes, motion carried.

Maintenance Department to begin reopening of Water Street for walking and golf carts.

Discussion was held on the 256 Broadway Easement, Roger to get with owners.

Further discussion on Amnesty Day, and City Spring Clean Up Days. The city will not sponsor an Amnesty Day this year, as the landfill costs have increased. Further discussion will be held with Parks Board on a City Spring Clean Up, possibly on Earth Day.

Reports-

Sherriff- Deputy Egli reported 103.2 hours logged with 26 calls.

Mayor- Attended a Small City Meeting at the State Capital last week.

Councilpersons- Ralston requesting the Citizens with Concerns Not on the Agenda be placed back up right after consent agenda.

FYI Materials- Clerks write up of their duties.

- Library Minutes and Financials
- IEDA letter on Sewer Rehab Grant

Next regular meeting will be April 3, 2017, 6:00 p.m.

Motion by Hoyt, to adjourn, second by Merritt, all ayes, meeting adjourned at 8:27 pm.

ATTEST: Kim Donaldson
City Clerk

Roger Shebetka
Mayor

March 2017 Claims

941 Tax		\$6,081.71
IPERS	monthly contribution	\$2,356.58
TREASURER - STATE OF IOWA	state withholding	\$2,259.00
TREASURER - STATE OF IOWA	sales tax	\$2,907.00
METLIFE	disability	\$79.38
SPRINGVILLE CO-OP		
TELEPHONE	service	\$365.75
ALLIANT	service	\$3,252.19
BLACK HILLS ENERGY	gas service	\$644.90
CITY OF SPRINGVILLE	odds and ends	\$236.85
IPERS	misentry	\$1,059.26
wages		\$16,105.10
ACCO	chlorine	\$356.60
CARDMEMBER SERVICE	Beautify Committee	\$1,097.42
HI-VIZ SAFETY	uniform	\$177.00
GATES ELECTRICAL	shop	\$79.00
KEYSTONE LABS	testing	\$24.00
KIM DONALDSON	reimbursements	\$132.48
KUSSMAUL	charger	\$557.90
L.L PELLING	short paid	\$50.00
MENARDS	supplies	\$380.91
MSA	sewer rehab	\$23,550.00
NISSEN, PAM	reimbursement	\$75.00
OFFICE MACHINE	contract servic	\$888.53
RACOM CORP	radio headset	\$527.00
ROTOR ROOTER SERVICE	sewer	\$285.00
RUDD	services	\$2,152.00
SHEBETKA, ROGER	mileage	\$248.98
CHRISTY WASSON	rental reimbursement	\$20.00
BAKER & TAYLOR BOOKS	books	\$223.43
LINDA ELDRED	mileage to CP	\$20.20
MICRO MARKETING	audio books	\$157.00

PETTY CASH	library postage	\$47.25
Jacobs, Kristopher J		\$228.50
ARNOLD MOTOR SUPPLY	FD vehicle maintenance	\$17.00
Aureon	webpage	\$14.99
BELINDA BLOOM	parade ribbons	\$68.63
CARNAHAN AUTO	battery	\$208.76
CASEYS G	fuel	\$124.58
CITY OF MARION	inspections	\$300.00
GAZETTE	March 6 and 7	\$88.52
DRYMON TRUCKING	grave digging	\$200.00
HINER PLUMBING	stop box extensions	\$63.50
LEDERER WESTN CRAIG	sidewalk	\$827.00
LINN COOP	fuel	\$294.09
L C PUBLIC HEALTH		\$140.00
OFFICE EXPRESS	office supplies	\$264.42
SHOEMAKER & HAALAND	sidewalk	\$13,869.50
STAR EQUIPMENT	skid repiar	\$318.82
TEAM LAB	bugs	\$977.50
TOUGH RUGGED LAPTOPS	FD laptop	\$1,249.14
US CELLULAR	FD service	\$54.35
VAN METER I	FD supplies	\$140.13
	ECLASSO	
IAMU	membership	\$553.24
WELLMARK	employe benefit	\$2,719.85
USPS	Ubills	\$200.64
MICHELLE CORUM	utility deposit return	\$100.00
JORDAN SCRIVER	utility deposit return	\$100.00
KANDI KNOSPE	utility deposit return	\$132.94
		\$89,653.52