

SPRINGVILLE CITY COUNCIL

Regular Meeting Minutes

August 7, 2017

Mayor Shebetka 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 Mareta Ralston. Absent: Penny Sindelar. Also in attendance were: Todd Wyman, Treva Davis, and Jean Menster.

Councilperson Sindelar entered at 6:02 pm.

M/B Hoyt to approve the consent agenda, 2/B Thies, all ayes, motion carried.

Sindelar requested closing parking lot for Dave Raue benefit on Aug 26. Resolution to be made on Aug 21st council meeting.

M/B Hoyt to close Mill St., Broad St., 5th Ave and 5th Street on the usual parade route on Aug 12th from about 10AM until about Noon, 2/B Hoyt, all ayes, motion carried.

Discussion on Fireworks resulted in a request to place issue on next regular meeting agenda.

Discussion on use of City Attorney by citizens resulted in directing City Clerk to give notice to citizens that fees incurred by unauthorized contact of the City Attorney by citizens will result in an invoice to that citizen from the City.

Discussion on Planning and Zoning Commission vacancies resulted in request for a report on how many must be filled for a quorum. The council requested an official application from Lena Gilbert in order to proceed with her appointment to the P&Z Commission. P&Z vacancies to be on next agenda.

Discussion on Vacating alley between 151 and 119 5th street resulted in a tentative go-ahead for the interested parties. The issue is to be placed on next regular meeting agenda

M/B Thies to accept Shoemaker-Haaland's bid for Springville School Improvement Verification with a written report upon completion, 2/B Hoyt, all ayes, motion carried.

Discussion on Citizen Complaint about cats running at large and defecating on private property. The City Clerk was directed to continue finding homes for strays and at large cats.

Public Works Director Todd Wyman reported pond fountain is broken and under repair, an environmental impact report may need publication, street painting has been finished, and preparation for Fun Days continues.

City Clerk Mark Bloom reported on outstanding issues, additional mentors are being sought, the new Assistant City Clerk is doing good work, and that overtime will continue through August.

Mayor Shebetka encouraged all citizens to be helpful and volunteer during Fun Days.

Mayor Shebetka thanked Penny Sindelar for her service to the City and Council.

M/B Sindelar to adjourn the meeting, 2/B Thies, all ayes motion carried.

Next regular meeting well be held on August 21st.

Mayor Shebetka adjourned the meeting at 6:50 PM.

Mark Bloom, City Clerk/Treasurer

Roger Shebetka, Mayor

CLAIMS TO BE PAID

Payee	Purpose	Amount
941	Employers federal tax	4,027.22
Black Hills Energy	Utility Bills-City Hall	31.24
IPERS	Payroll	2,330.08
Urban Besler	Drive Repair	320.00
US Postal Service	Postage	204.04
St. Isidore's	Donation	50.00
Salary and Wages	Payroll	7774.63
Advanced Systems, Inc.	Laserfiche Support Agreement	574.00
Anderson, Barry	Cemetery Mowing	2,040.00
Arnold Motor Supply	Fire Dept.	46.76
Aureon	Netins Internet	14.99
Casey's	Fuel	211.15
Cardmember Services	credit card	471.01
Carnahan Auto Supply & Service	Service	109.25
Cintas	first aid kit	30.41
City of Marion	Inspections	187.50
Cynthia Stimson	Training	262.44
DNR	Sewer - NPDES Annual fee	210.00
Gazette Communications	Publications	94.75
GIS	Short term disability	33.82
Heiman	Fire Department - batteries	220.15
Hi-Viz Safety	Barricades	1,050.00
Anamosa Publications, Inc.	Help Wanted - PT City Clerk	40.00
Keystone	Drinking/Wastewater Analysis	55.00
Klinger Paint Co	Paint & mineral spirits	221.70
Linn CO-OP Oil Company	Diesel	382.37
Linn News-Letter	Asst City Clerk Ad	8.55
Menards	Hose mender, rayovac, all weather, algaecide	51.68
Midway Outdoor Equipment	Shop supplies	32.25
Mt. Vernon-Lisbon The Sun	Help Wanted - PT City Clerk	26.25
Nebraska -Iowa Industrial Fastners Corp	Shop supplies	61.52
Petty Cash	Start up for Fun Days	1,200.00
Rudd Sanitation	Recycling/garbage	2,132.00
Springville Ready Mix, Inc.	Storm sewer 6th street	648.50
Team Lab	Drum of "Bug"	476.50
Tru Green	Streets Ash Bore treatment	1,064.65
Tru Green	Parks Ash Bore treatment	2,899.70
UECO	Storm sewer grates & cupling	865.39
US Cellular	Fire Department	54.40
Welter Storage Equipment	Beams & wire decks	969.00
Wellmark	Health Premiums	1,251.24
Wendling	Water Main Break	393.65
	TOTAL	33,127.79