

The pledge of allegiance was recited to begin the meeting.

The Springville City Council met in regular session in the Springville Council Chambers on August 19, 2019. Mayor Shebetka called the meeting to order at 6:01 p.m. Council members present: Brad Merritt, Lyle Andersen, Dennis Thies and Mareta Ralston. City Staff present: Public Works Director Todd Wyman, and City Clerk/Treasurer Dee Wagaman.

Sheriff Tindal presented the Linn County Sheriff's report. There were 18 calls for service between 8/5/19-8/19/19.

Andersen made a motion to approve the agenda with topics 7-11 removed, second from Ralston. All ayes. Motion carried.

Thies made a motion to approve the following consent agenda items: Approval of August 5, 2019 minutes, Approval of bills, and Approval of renewal of Casey's liquor license, second from Merritt. All ayes. Motion carried.

Mayor Shebetka invited citizens with input to speak. There being no comments from citizens, Mayor Shebetka moved to business.

Council discussed the possibility of rezoning the property at 920 Old Dubuque Road from Ag to Commercial for storage units. Kevin and Marie Lynch would like to be able to put a business on that property. The council was all for the proposed business and assured the Lynches that if this came before them, they would not stop it.

Wyman presented a quote for trimming back a City owned walnut tree that is making a mess of resident's home. Andersen made a motion to accept the bid from D & D Tree Service for \$550 to clean up the tree at 510 Broadway St., second from Thies. All ayes. Motion carried.

Council discussed the cleanup efforts at 602 1st Ave. The resident has hired a contractor to clear out some of the overgrown vegetation. They are asking permission to take this to the yard waste site. Andersen made a motion to allow this contractor to use the City yard waste site, second from Merritt. All ayes. Motion carried.

Discussion held on closing the office for about four hours a week to customers. Wagaman presented that this would help let the office be caught up on reports and other projects that take time without interruptions. Discussed possibly extending lunch hour, a couple of afternoons or a morning. Wagaman will bring back to the council.

Andersen presented to council the desire for the American Legion to move the flagpole bases in the cemetery. Currently the bases are in the bushes on the property line, they would like to get all uniform sized poles, and it would be a great time to get them moved forward. The American Legion will handle this project. Council approved.

Discussion held on the Parks purchasing shirts for the Fun Days events. Some council were concerned about setting precedence and using taxpayer dollar for personal shirts. Susan Cooper graciously will donate the cost of the shirts to the parks.

Mr. Menuis presented his case for high water usage. Menuis was watering his lawn and left the hose on a couple of times. His usage for watering was approximately 11,000 gallons. He understands he needs to pay for the water, but would like council to waive the sewer charge. Council feels this was a choice for him to water his lawn. Council is not going to waive the sewer charge for the reason that they do not give people with pools a break on their water bill either. Nothing was broke. Request denied.

Agenda topics for the Sanitary Sewer Project tabled for further research.

Public Works presented report. Pedestrian lights installed and now we need to educate our drivers. They have been working on several annual and quarterly tests on water that need to be done. The yard waste site is a huge concern for the public works. Wyman is asking for help for anyone that knows someone who might have a hole or ravine that needs filled. Wyman reported that Fun Days was good and things went with no problems.

Clerk reported that she will be starting the SFR (Street Finance Report). The office has also been working on updating Ordinances. While at SFR training, Wagaman was able to meet several local clerks that will be getting together and learning together.

Mayor was pleased and appreciated all the volunteer work that went into the Fun Days this year. Shebetka felt like the weekend was a success.

The next regular council meeting will be September 9, 2019 at 6:00 p.m. at City Hall.

There being no further discussion, Thies moved to adjourn at 6:50 p.m., second from Ralston. All ayes. Motion carried.

Roger Shebetka, Mayor

ATTEST:

Dee Wagaman, City Clerk

These minutes are not official until approved

CLAIMS REPORT-AUGUST 19, 2019	REFERENCE	AMOUNT
VENDOR		
ACME TOOLS	NEW SAW BLADES	309.47
ANDERSON, BARRY	7/2/19 CEMETERY MOWING	2,040.00
BAKER & TAYLOR BOOKS	BOOKS	308.19
BROWN TOWNSHIP	TRUCK INSURANCE	3,144.00
CARROLL CONSTRUCTION SUPPLY	CEMETERY DRIVEWAY PROJECT	312.70
COPYWORKS	300 COPIES PATIENT CARE FORM	45.00
EFTPS	FED/FICA TAX	1,910.82
EVER-GREEN LANSCAPING	MULCH FOR AROUND GAZEBO	100.00
EXCHANGE STATE BANK	MEIHOST NSF CHARGE BACK FEE	5.00
FAREWAY	FOOD FOR FUN DAYS	1,730.85
GARDENER MEDIA LLC	BOOKS	306.34
H & H FUN RIDES L.L.C.	BOUNCE HOUSE FOR FUN DAYS	470.00
HACH	WATER SAMPLING SUPPLIES	208.89
KEYSTONE LABORATORIES	BAC-T SAMPLES	25.00
KNOPSE, STEVE	LABOR TO REPAIR STEPS	350.00
LEDERER WESTON CRAIG PLC	JULY 2019 BILLING	204.00
LETTER PERFECT	NAME PLATE	19.50
LINN COOP	FUEL FOR FIRE TRUCKS	509.37
LINN COUNTY HEALTH DEPT	FOOD PERMIT	50.00
MCALLISTER ELECTRICAL SERVICES	STREET LIGHT REPAIR	700.00
MENARDS - MARION	STREET PROJECT	87.06
MIDAMERICA BOOKS	BOOKS	298.20
NORTH AMERICAN RESCU	MEDICAL SHEERS & POCKET LIGHT	381.72
OFFICE EXPRESS	OFFICE SUPPLIES	92.19
OFFICE MACHINE CONSULTANT	CONTRACT FEE	641.15
OVERDRIVE, INC	FY20 BRIDGES E-BOOK FEE	400.10
PENWORTHY	BOOKS	102.33
PER MAR SECURITY SERVICES	SECURITY INSTALL	3,256.16
PETTY CASH	POSTAGE	54.00
REDS TOWING	2 TOWS OF E246 - FUEL PUMP OUT	594.00
SPRINGVILLE CO-OP TELEPHONE	CITY HALL ACH	275.63
SPRINGVILLE CO-OP TELEPHONE	LIBRARY - AUGUST ACH	42.18
SPRINGVILLE CO-OP TELEPHONE	FIRE STATION AUGUST ACH	58.78
SPRINGVILLE READY MIX	CEMENT - CEMETERY DRIVEWAY	3,813.51
STATE LIBRARY OF IOWA	FY20 BRIDGES E-BOOK PLTFRM FEE	61.00
STOREY KENWORTHY	CHECKS	558.65
STPA	FOOD BOOTH FEE	100.00
SWANK MOVIE LICENSING USA	MOVIE LICENSE	425.00
TEAM LAB	PARKS - COX LAKE BLUE DYE	249.50
TREY ELECTRIC	5TH ST PROJECT-CROSSWALK LTS	26,000.00
TRUGREEN PROCESSING CENTER	PARKS - ASH BORE TREATMENT	3,705.00
US CELLULAR	PW CELL PHONES - AUGUST ACH	194.16
VIKING INDUSTRIAL PAINTING	WATER TOWER INTERIOR TREATMENT	62,000.00
WATER SOLUTIONS UNLIMITED	WELL #3 NEW INJECTION PUMP	501.04
WEINSCHENK, MICHELE	FUN DAYS START UP CASH	2,000.00
PAYROLL CHECKS		6,580.89
***** REPORT TOTAL *****		\$ 125,221.38