

The Springville City Council met in regular session August 17, 2020. In order to help stop the spread of the COVID-19 virus, this meeting of the Springville City Council was held electronically. Chapter 21.8 of the Iowa Code does permit an electronic meeting where all members participate remotely when an in-person meeting is impossible or impractical, which is certainly true during this crisis. On March 19, 2020, Governor Reynolds issued a Proclamation of Disaster Emergency, which included a suspension of Iowa laws that would prevent the use of electronic meetings or the limitation on the number of people present at an in-person meeting site. The agenda had this message posted more than 24 hours in advance to give instructions on how others could participate in the meeting: *Due to the COVID-19 crisis, the City of Springville will be holding this City Council meeting electronically via a conference call. If you would like to participate in the meeting, please call (425)-436-6369 and enter this access code: 331423. Only City staff are allowed in City hall.*

The pledge of allegiance recited to begin the meeting.

Mayor Shebetka called the meeting to order at 6:00 p.m. Council members present: Bart Barner, Brad Merritt, Jeff Grimley, Lyle Andersen, and Karla Blakely. City staff present: Public Works Director Todd Wyman, Fire Chief Patrick Hoyt, Jr., and City Clerk Dee Wagaman.

Andersen made a motion to approve the agenda, second from Merritt. All ayes. Motion carried.

Andersen made a motion to approve the following consent agenda items: Approval of August 3, 2020 minutes and approval of bills, 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.

Discussion on allowing the Fire Department to provide water to Stanley Steamer Antique Cars coming through the community on September 17, 2020. Andersen made a motion to provide water for the event, second from Barner. All ayes. Motion carried.

Council updated on incident at City Hall where a resident vandalized two windows by throwing horseshoes into City Hall. Files charged.

Discussion held on Storm response. Blakely and Andersen did a visual preliminary damage report for the Linn County Emergency Management. Andersen presented write up of his observations. Encourages everyone to do the same so council can come back together to have a good plan in place. Fire department did a great job on initial storm response. Fire/medical calls have been at high volume. Public works has got 100% of streets passible. Several dump trucks have been clearing out the yard waste site. City has secured a tree company to start coming in to take care of parks and low limbs on streets. Maximum estimate of \$75,000. Community has 98% of electricity back. Clerks office is continuing to get those that need help connected with volunteers. Documenting everything to try to recover some costs from FEMA.

Linn County Sheriff's report presented. There were 28 calls for service between 7/20/2020-8/17/2020.

Mayor expressed gratitude to City staff and Council for their work in the storm response. Also, very pleased with the community support to help one another.

Merritt would like owner of Springville Inn contacted. Looks like there is brick damage that needs to be assessed.

The next regular council meeting will be September 14, 2020 at 6:00 p.m. at City Hall.

There being no further discussion, Blakely moved to adjourn at 7:05 p.m., second from Andersen. All ayes. Motion carried.

Roger Shebetka, Mayor

ATTEST:

Dee Wagaman, City Clerk

These minutes are not official until approved

CLAIMS REPORT-AUGUST 17, 2020

| VENDOR | REFERENCE | AMOUNT |
|---------------------------------|-----------------------------|---------------------|
| ANDERSON, BARRY | 7/8-7/31 CEMETERY MOWING | 2,240.00 |
| BESLER CONCRETE | CURB & GUTTER LIBERTY AVE | 4,270.00 |
| CARDMEMBER SERVICE | 6/4/20-7/23/20 CREDIT CARD | 357.88 |
| CITY OF MARION | AUGUST INSPECTIONS | 285.32 |
| D & D TREE SERVICE | TREE DAMAGE FROM STORM | 1,650.00 |
| EFTPS | FED/FICA TAX | 3,473.90 |
| FULLER, SUSAN | PARK RENTAL REFUND | 20.00 |
| GAZETTE COMMUNICATIONS | MINUTES | 92.19 |
| IA DEPT OF REV -WET TX | WET TAX MONTHLY | 1,109.00 |
| JOHN DEERE FINANCIAL | BRANDON CLOTHING | 228.96 |
| KEYSTONE LABORATORIES | DRINKING WATER ANALYSIS | 55.00 |
| NEBRASKA-IOWA INDUSTRIAL | SHOP SUPPLIES | 162.95 |
| PINEDA, SERGIO D | CREDIT BALANCE REFUND | 41.22 |
| ROSHEK RANDY | PARTS FOR CHAIN SAWS | 273.80 |
| SHOEMAKER HAALAND | PROF SERV THROUGH 7/25/2020 | 1,138.00 |
| SPRINGVILLE CO-OP | CITY/LIBRARY/FIRE PHONE | 377.01 |
| THE SHREDDER | ON-SITE SHREDDING 8/10/2020 | 30.00 |
| US CELLULAR | PW CELL/FIRE HOT SPOT | 237.37 |
| UTILITY EQUIPMENT COMPANY | FD - COX LAKE DRY HYD PARTS | 44.25 |
| WAPSI WASTE SERVICES INC | WASTE REMOVAL 7/1-7/31/2020 | 5,529.75 |
| WENDLING QUARRIES, INC | CEMETERY DRIVEWAY LIME FILL | 51.87 |
| ACCOUNTS PAYABLE TOTAL | 8/5/2020-8/18/2020 | 21,668.47 |
| PAYROLL CHECKS | 8/5/2020-8/18/2020 | 7,651.77 |
| ***** REPORT TOTAL ***** | | \$ 29,320.24 |

JULY 2020 RECEIPTS

| | |
|------------------------|-------------|
| GENERAL FUND | 19,331.52 |
| ROAD USE TAX FUND | 18,057.00 |
| EMPLOYEE BENEFITS FUND | 194.32 |
| EMERGENCY FUND | 139.96 |
| LOST FUND | 12,742.83 |
| FIRE TRUST FUND | 3.60 |
| LIBRARY TRUST FUND | 6.08 |
| DEBT SERVICE FUND | 2,493.58 |
| WATER FUND | 22,171.42 |
| WATER PROJECTS FUND | 142.75 |
| WATER DEBT FUND | 0.00 |
| SEWER FUND | 19,551.30 |
| SEWER PROJECTS FUND | 1.06 |
| SEWER DEBT FUND | 678.75 |
| LANDFILL FUND | 1,746.36 |
| | <hr/> |
| | \$97,260.53 |

JULY 2020 EXPENSES

| | |
|------------------------|--------------|
| GENERAL FUND | 64,190.43 |
| ROAD USE TAX FUND | 6,580.07 |
| EMPLOYEE BENEFITS FUND | 2,588.40 |
| EMERGENCY FUND | 0.00 |
| LOST FUND | 0.00 |
| FIRE TRUST FUND | 0.00 |
| LIBRARY TRUST FUND | 0.00 |
| DEBT SERVICE FUND | 0.00 |
| WATER FUND | 38,277.43 |
| WATER PROJECTS FUND | 0.00 |
| WATER DEBT FUND | 0.00 |
| SEWER FUND | 11,005.46 |
| SEWER PROJECTS FUND | 47,652.62 |
| SEWER DEBT FUND | 71,131.62 |
| LANDFILL FUND | 1,368.10 |
| | <hr/> |
| | \$124,009.89 |