

The Springville City Council met in regular session October 5, 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: Brad Merritt, Jeff Grimley, Bart Barner, Lyle Andersen, and Karla Blakely. City staff present: Public Works Director Todd Wyman, City Clerk Dee Wagaman, Asst. Fire Chief Jeremy Ketelsen, and City Attorney Mark Parmenter. Guests present: Sheila Diekman, Pat and Dennis Crane, and Daryl Pearson.

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

Barner made a motion to approve the following consent agenda items: Approval of September 21, 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.

Dennis Crane updated council. The family will have all personal belongings out of the home by the end of December 2020 and the home will be demolished in January 2021. Council approved. Parmenter will draft a letter to outline the decision that all parties will sign for clarity.

Sheila Diekman talked with council about the 6 ½' of property between her and her neighbor's property. Council explained that the City engineers had looked at the abstracts and based on their research it appears that when the two properties were platted there was an unintentional gap. The City denies ownership and has no vested interest in the tree. The owners can do what they chose.

Daryl Pearson has contacted the City to see what the possibility of subdividing his property into four additional lots. Discussion was held on the possibility to get sewer to his lot or if septic systems would be needed. City will research what it will take to run sewer to his property.

Daryl Pearson is asking the City to remove his storm debris from his property. The council discussed that they did not removed anyone's yard debris after the storm. Pearson questioned the idea that it is going to cost the City whether he hauls it to the yard waste site, or they pick it up from his yard. Council did not think they could show preferential treatment to one resident over another. Topic died due to lack of motion.

The Clerk is asking for permission to go to the annual conference in Des Moines on October 23-23. They are holding it in person this year, but there is a waiting list. Andersen made a motion to allow clerk to attend the IMFOA annual conference if she gets called from the waiting list, second from Barner. All ayes. Motion carried.

Topic 6 through 9 were tabled. There were no bids to discuss.

Andersen made a motion to approve Resolution #188-2020, a resolution to have Besler Construction repair three squares of sidewalk and bill the residents, second from Merritt. RCV: AYES: Barner, Merritt, Andersen, Grimley, and Blakely. NAYS: None. **RESOLUTION #188-2020 adopted.**

Topic 11 was tabled. It will be on the next agenda.

Wagaman explained that the office received a donation to help residents after the Derecho. This check was deposited into our bank. She feels that this check needs to be returned to the donor and possibly donated to SANSI. The City needs to be able to help the entire community, not just a select few. Barner made a motion to return the donated funds, second from Blakely. All ayes. Motion carried.

Wagaman updated council on the upcoming Poker Run sponsored by the Junior Class Post Prom Parents. The event will be held on Oct 24 from 12-4.

Council discussed the need to change Chapter 165.03 and 165.23 to allow for larger sheds. Current code allows for a shed to be no larger than 120 sq. ft. It was discussed to allow for a shed to be up to 400 sq. ft. but would require a building permit to check for setbacks. Clerk will bring back changes and if everything looks good, council will set a public hearing at the next council meeting.

There was no Linn County Sheriff's report presented.

Wyman gave Public Works report.

Ketelsen gave Fire Department report.

Wagaman gave Clerk's report and presented treasurer's report.

The next regular council meeting will be October 19, 2020 at 6:00 p.m. at City Hall.

There being no further discussion, Barner moved to adjourn at 8:10 p.m., second from Andersen. All ayes. Motion carried.

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 Roger Shebetka, Mayor

ATTEST:

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 Dee Wagaman, City Clerk  
*These minutes are not official until approved*

**CLAIMS REPORT-OCTOBER 5, 2020**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ABC DISPOSAL SYSTEMS	DUMPSTER	488.81
ALLIANT ENERGY	COX POND	318.86
ALLIANT ENERGY	WELL HOUSE #3	245.96
ALLIANT ENERGY	STREETLIGHTS	1,835.05
ALLIANT ENERGY	LIFT STATION #1	378.96
ALLIANT ENERGY	GAZEBO	70.13
ALLIANT ENERGY	LIBRARY	256.23
ALLIANT ENERGY	FIRE DEPT	335.82
ALLIANT ENERGY	MAINT BLDG #2	73.66
ALLIANT ENERGY	ACADEMY	20.40
ALLIANT ENERGY	CITY SHOP	76.67
ALLIANT ENERGY	WELL HOUSE #2	208.89
ALLIANT ENERGY	CITY HALL	205.02
BLACK HILLS ENERGY	GAS	48.27
BLACK HILLS ENERGY	GAS - CITY HALL	31.90
BLACK HILLS ENERGY	GAS	34.46
BLACK HILLS ENERGY	GAS - CITY SHOP	36.06
CARDMEMBER SERVICE	8/25/2020-9/23/2020	212.51
CASEY'S BUS MASTERCARD	FUEL 8/20/2020-9/19/2020	206.76
EFTPS	FED/FICA TAX	2,206.03
EFTPS	FED/FICA TAX	994.95
FREEDOM BUILDINGS INC	REPAIR HOLES SAND SHED	1,443.00
GAZETTE COMMUNICATIONS	MINUTES - 9/14/2020	282.85
GORDON FLESCH COMPANY INC	LASERFICHE 10/24/2020-10/23/21	574.00
IOWA ONE CALL	JULY 2020	76.90
IOWA PRISON INDUSTRIES	STREET SIGNS	1,366.40
IPERS	IPERS REGULAR	2,745.44
LINN COOP	FUEL	1,211.39
OFFICE EXPRESS	ENVELOPES	212.99
OFFICE MACHINE CONSULTANT	OVERAGE CHG 8/27/20-9/26/20	371.04
PC MECHANIX	SOLID STATE DRIVE	375.00
PETTY CASH	CERTIFIED MAIL	20.65
PORT O JONNY	SERVICE 9/24/2020-10/23/2020	85.00
REXCO	BOBCAT HYDRAULIC PUMP	1,925.64
SCTA	CITY HALL	287.96
SCTA	FIRE STATION	59.55
SCTA	LIBRARY	39.52
STEINES TREE SERVICE	TREE REMOVAL	46,000.00
US POSTAL SERVICE	STAMPS	271.70
ACCOUNTS PAYABLE TOTAL		65,634.43
PAYROLL CHECKS	9/23/2020-10/6/2020	10,218.35
<b>***** REPORT TOTAL *****</b>		<b>\$ 75,852.78</b>

**SEPTEMBER 2020 RECEIPTS**

GENERAL FUND	15,274.36
ROAD USE TAX FUND	15,593.76
EMPLOYEE BENEFITS FUND	246.14
EMERGENCY FUND	87.54
LOST FUND	12,647.51
FIRE TRUST FUND	1.39
LIBRARY TRUST FUND	2.18
DEBT SERVICE FUND	1,098.55
WATER FUND	27,300.65
WATER PROJECTS FUND	.04
COVID-19 FUND	
DERECHO FUND	
SEWER FUND	19,075.33
SEWER PROJECTS FUND	.34
SEWER DEBT FUND	2,557.43
LANDFILL FUND	1,759.61
TOTAL RECEIPTS	\$95,644.83

**SEPTEMBER 2020 EXPENSES**

GENERAL FUND	37,682.90
ROAD USE TAX FUND	13,797.23
EMPLOYEE BENEFITS FUND	1,761.85
EMERGENCY FUND	
LOST FUND	
FIRE TRUST FUND	
LIBRARY TRUST FUND	
DEBT SERVICE FUND	
COVID-19 FUND	
DERECHO FUND	198,517.32
WATER FUND	12330.44
WATER PROJECTS FUND	
SEWER FUND	13,061.97
SEWER PROJECTS FUND	
SEWER DEBT FUND	247,450
LANDFILL FUND	3,976.37
TOTAL EXPENSES	\$528,578.08