

The Springville City Council met in regular session June 6, 2022.

Pledge of allegiance was recited.

Mayor pro tem Barner called the meeting to order at 6:00 pm. Council members present: Karla Blakely, Bart Barner, Brad Merritt, Jeff Baych, and Cindy Kilburg. Mayor Andersen was absent. City staff present: Public Works Director Todd Wyman and City Clerk Dee Wagaman. Treva Davis was also present.

Kilburg made a motion to approve the agenda, seconded by Baych. All ayes. Motion carried.

Blakely made a motion to approve the following consent agenda items: Approval of May 16, 2022, meeting minutes, and claims, seconded by Merritt. All ayes. Motion carried.

Officer Tindal presented Linn County Sheriff's report.

Library report included in packet.

Public Works report included in packet. Wyman also gave a report on the Fishing Derby. There were 18 kids registered, 22 fish and 2 turtles caught. Jeff Menster, Rick Evans, and Brandon Barker came out to help the kids learn how to fish.

Treasurer's report included in packet.

Clerk report included in packet.

Mayor pro tem invited citizens with input to speak. Davis stated name and address. She is very appreciative of Todd and Brandon getting a bench put on the east end of the Cox Pond Trail. She said that they also went above and beyond working with the library board/staff to get their new solar bench installed. There being no further public comments, Mayor pro tem Barner moved to business.

Merritt made a motion to approve rescheduling the July 4th meeting to July 5th, seconded by Blakely. All ayes. Motion carried.

Baych made a motion to approve the flag disposal ceremony and the burning of the flags on June 11th at Cox Pond, seconded by Kilburg. All ayes. Motion carried.

Blakely made a motion to appoint Daryl Pearson to the Planning & Zoning Commission for a 5-year term, seconded by Baych. All ayes. Motion carried.

Discussion was held on the plans, specs, and cost estimate for Bid Package #2. Council would prefer not to rush the deadline so to move the completion date to June of 2023. Baych made a motion to approve Resolution 27-2022, a resolution to approve bid package #2, seconded by Blakely. RCV: AYES: Barner, Baych, Merritt, Kilburg, Blakely. NAYS: None. **RESOLUTION 27-2022 adopted.**

Discussion was held on where council would like to take funding from. There will be some water, sewer and LOST funds added to the project. There will be the potential to use money in excess from Derecho. They will wait to make final decisions when they get a report back from the fundraising committee.

Discussion was held on water/sewer rates for FY23. Council will be looking at an increase of \$3.76/resident per month. This will include a new Water Debt Fee of \$3.30, an increase in the water base rate of 3% (\$0.46), an increase in the Sewer Debt Fee of \$1.50, but a decrease in the sewer base rate of \$1.50. Blakely made a motion to approve Resolution 28-2022, to set a public hearing on Monday, June 20, 2022, at 6PM, seconded by Kilburg. RCV: AYES: Barner, Merritt, Blakely, Baych, Kilburg. NAYS: None. **RESOLUTION 28-2022 adopted.**

The next regular council meeting will be June 20, 2022, at 6:00 p.m. at City Hall.

There being no further discussion, Blakely moved to adjourn at 7:40 p.m., seconded by Kilburg. All ayes. Motion carried.

Bart Barner, Mayor pro tem

ATTEST:

Dee Wagaman, City Clerk

These minutes are not official until approved

CLAIMS REPORT - JUNE 6, 2022**VENDOR**

ALLIANT ENERGY
 BESLER CONSTRUCTION
 BLACK HILLS ENERGY
 BODENSTEINER IMPLEMENT CO
 BRACY, NIKKI M
 CASEY'S BUS MASTERCARD
 CJ COOPER & ASSOCIATES
 CUTTING EDGE GRAPHICS
 EFTPS
 ELLISON LAWN CARE LLC
 EXCHANGE STATE BANK
 GAZETTE COMMUNICATIONS
 GIS BENEFITS
 HACH
 HEIMAN FIRE EQUIPMENT
 HENDERSON PRODUCTS INC
 HODDY GATES ELECTRICAL
 IA DEPT OF REV -WET TX
 INVOLTA
 IOWA FINANCE AUTHORITY
 IOWA ONE CALL
 IOWA PRISON INDUSTRIES
 IPERS
 KEYSTONE LABORATORIES
 LINN COOP
 LRS PORTABLES OF IOWA
 MARION IRON CO
 MSA PROFESSIONAL SERVICES
 NEBRASKA-IOWA INDUSTRIAL
 OFFICE EXPRESS
 OFFICE MACHINE CONSULTANT
 PETTY CASH
 PIRC TOBIN
 ROTO ROOTER
 SCHIMBERG CO
 SPRINGVILLE READY MIX
 TEAM LAB
 THE SHREDDER
 UMB BANK NA
 UNITY POINT HEALTH
 US CELLULAR
 US FIRE EQUIPMENT LLC
 US POSTAL SERVICE
 WAGAMAN, DEE
 WHOLESALE REPAIR
 ACCOUNTS PAYABLE TOTAL
 PAYROLL CHECKS
 ***** REPORT TOTAL *****

REFERENCE

CITY ELECTRIC BILLS
 CONCRETE MILL AVE H20 MAIN BRK
 CITY GAS BILLS
 MOWER WIRING
 FINAL PAYMENT FOR PARCEL
 ACTIVITY 4/20/2022-5/19/2022
 DOT PHYSICAL
 PW NO PARKING SIGN
 FED/FICA TAX
 CEMETERY MOWING
 LOAN PAYMENT
 MINUTES - 5/16/2022
 SHORT TERM DISABILITY 6/1/2022
 WATER SAMPLE SUPPLIES
 249 NEW PUMP
 SNOW EQUIPMENT REPAIR
 SHOP GAS BARREL ELECTRICAL
 WET TAX PERIOD ENDNG 6/30/2022
 ANTI-MALWARE 6/1/22-6/30/22
 SRF LOAN
 ONE CALL EMAILS
 STREET SIGNS
 IPERS REGULAR
 DRINKING/WASTEWATER ANALYSIS
 FUEL BARREL
 SERVICE 4/8/22-5/5/22
 STEEL FOR SHOP
 #2 EAST TRUNK SEWER EXTENSION
 GREEN FLOURESCENT PAINT
 OFFICE SUPPLIES
 BASE RATE 6/27/22-7/26/22
 CERTIFIED MAIL
 MILL AVE WATER MAIN REPAIR
 SEWER BLOCKAGE
 PIPING-REPLACE PUMP 249
 MILL AVE DRIVEWAY REPAIR
 55-GAL DRUM PRYME ZYME-C
 ON-SITE SHREDDING
 GO BOND MATURED BONDS
 RESUPPLY MEDICATION
 CELL SERVICES
 RE-37-15NPT-15 & FREIGHT OUT
 STAMPS
 EMERGENCY SUPPLIES/GRANT
 DUMP TRUCK OIL LEAK REPAIR

AMOUNT

4,068.62
 763.50
 814.93
 559.39
 500.00
 462.27
 100.00
 182.43
 5,968.44
 1,875.00
 9,146.34
 122.37
 48.42
 346.17
 1,859.07
 1,709.64
 647.75
 1,546.77
 329.54
 47,940.00
 35.30
 285.60
 4,582.65
 191.00
 5,057.58
 100.00
 6.00
 3,795.01
 71.28
 30.57
 140.00
 10.02
 1,942.73
 270.00
 152.87
 226.50
 3,742.00
 35.00
 115,730.00
 3.65
 248.86
 91.50
 224.80
 2,886.41
 577.57
 219,427.55
 18,023.40
 \$ 237,450.95

MAY 2022 REVENUES		MAY 2022 EXPENSES	
GENERAL	131,741.45	GENERAL	149,771.90
ROAD USE TAX	7,787.24	ROAD USE TAX	14,454.57
EMPLOYEE BENEFITS	770.12	EMPLOYEE BENEFITS	1,996.13
EMERGENCY	295.32	EMERGENCY	20,000.00
LOST	15,870.05	LOST	250,000.00
FIRE SAVINGS	3,104.19	FIRE SAVINGS	0.00
LIBRARY SAVINGS	7,521.50	LIBRARY SAVINGS	0.00
DEBT SERVICE	3,639.73	DEBT SERVICE	115,730.00
EMMONS PARK PROJECT	250,000.00	EMMONS PARK PROJECT	1,995.00
2020 DERECHO	0.00	2020 DERECHO	4,292.50
WATER	17,171.56	WATER	88,990.19
WATER RESERVES	40,000.01	WATER RESERVES	0.00
WATER DEBT	18,293.00	WATER DEBT	0.00
SEWER	15,955.95	SEWER	156,283.43
SEWER RESERVE	125,000.74	SEWER RESERVES	0.00
SEWER DEBT	22,991.96	SEWER DEBT FUND	6.75
SOLID WASTE	1,771.97	SOLID WASTE FUND	715.03
TOTAL RECEIPTS	\$661,914.79	TOTAL EXPENSES	\$804,235.50