

The Springville City Council met in regular session July 18, 2022.

Pledge of allegiance was recited.

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

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

Baych made a motion to approve the following consent agenda items: Approval of June 27, 2022, and July 5, 2022, meeting minutes, claims, Casey's liquor license, JJ's cigarette permit, and STPA's alcohol permit, seconded by Blakely. All ayes. Motion carried.

Officer Tindal presented Linn County Sheriff's report.

Library report included in packet.

Public Works report included in packet.

Treasurer's report included in packet.

Clerk report included in packet.

Mayor will be out of town from July 19 through July 26.

Mayor invited citizens with input to speak. There being no public comments, Mayor Andersen moved to business.

Mayor Andersen opened the public hearing for Emmons Park bid documents at 6:10pm. No one spoke in favor or against the proposed bid documents for the second half of phase 1. No comments were received in the office. Barner made a motion to close the public hearing at 6:11 pm, seconded by Blakely. All ayes. Motion carried.

There will be a committee meeting to discuss the first and second phases of the park project. The awarding of the bid was tabled until the August 1 meeting.

Barner made a motion to reschedule the September 5th council meeting to September 6th due to Labor Day, seconded by Blakely. All ayes. Motion carried.

Merritt made a motion to approve Resolution 34-2022, to approve the STPA's application for fireworks, seconded by Baych. RCV: AYES: Merritt, Blakely, Kilburg, Baych, Barner. NAYS: None. **RESOLUTION 34-2022 adopted.**

The next regular council meeting will be August 1, 2022, at 6:00 p.m. at City Hall.

There being no further discussion, Kilburg moved to adjourn at 6:17 p.m., seconded by Blakely. All ayes. Motion carried.

Lyle Andersen, Mayor

ATTEST:

Dee Wagaman, City Clerk

These minutes are not official until approved

CLAIMS REPORT - JULY 18, 2022

VENDOR	REFERENCE	AMOUNT
BAKER & TAYLOR BOOKS	BOOKS	403.14
BROWN TOWNSHIP	TRUCK/EQUIP INSURANCE	4,789.50
CARDMEMBER SERVICE	MISCELLANEOUS	846.12
CSG FORTE PAYMENTS, INC	ACH FEES	102.75
DEMCO	BOOK COVERS	56.17
DIAMOND LAKE BOOKS	BOOKS	436.81
ECICOG	NUISANCE CONTROL	900.00
EFTPS	FED/FICA TAX	2,532.47
ELLISON LAWN CARE LLC	CEMETERY MOWING	625.00
GAZETTE COMMUNICATIONS	LEGALS	224.29
HAWKEYE FIRE & SAFETY	FIRE EXT. INSPECTION	156.20
IAMU	SAFETY TRAINING	666.05
IOWA DNR	PUBLIC WATER SUPPLY FEE	127.11
LL PELLING	SEAL CHIP	67,499.12
MENARDS - MARION	SHOP SUPPLIES	73.92
MICRO MARKETING	BOOKS ON CD	122.72
MSA PROFESSIONAL SERVICES	GIS UTILITIES	4,680.01
OFFICE MACHINE CONSULTANT	COPIES 5/27/22-6/26/22	348.10
PER MAR SECURITY SERVICES	SECURITY	372.45
S J SMITH CO	INDUSTRIAL GAS	9.00
SPRINGVILLE CO-OP TELEPHONE	CITY PHONE SVC	372.45
SWIPE CLOCK, LLC	ELECTRONIC TIME CLOCK	49.00
THE SHREDDER	SHREDDING SERVICE	35.00
TOWN CLOUD	AGENDA MAKER	600.00
US CELLULAR	PUBLIC WORKS CELL	206.57
UTILITY EQUIPMENT COMPANY	MAGNETIC LOCATOR	850.00
VIKING INDUSTRIAL PAINTING	WATER TOWER MAINTENANCE	25,000.00
ACCOUNTS PAYABLE TOTAL		112,083.95
PAYROLL CHECKS		7,473.37
***** REPORT TOTAL *****		<u>\$ 119,557.32</u>

JUNE 2022 REVENUES

GENERAL	17,391.74
ROAD USE TAX	23,745.06
EMPLOYEE BENEFITS	256.53
EMERGENCY	98.37
LOST	15,438.09
FIRE SAVINGS	3.97
LIBRARY SAVINGS	4,781.21
DEBT SERVICE	1,212.40
EMMONS PARK PROJECT	0.00
2020 DERECHO	66,511.50
WATER	22,018.22
WATER RESERVES	.01
WATER DEBT	.00
SEWER	16,678.81
SEWER RESERVE	.69
SEWER DEBT	3,077.93
SOLID WASTE	1,778.06
TOTAL RECEIPTS	\$172,992.59

JUNE 2022 EXPENSES

GENERAL	53,198.66
ROAD USE TAX	8,491.09
EMPLOYEE BENEFITS	2,420.02
EMERGENCY	0.00
LOST	0.00
FIRE SAVINGS	0.00
LIBRARY SAVINGS	400.00
DEBT SERVICE	300.00
EMMONS PARK PROJECT	119,247.80
2020 DERECHO	0.00
WATER	14,694.45
WATER RESERVES	0.00
WATER DEBT	9,146.34
SEWER	20,283.72
SEWER RESERVES	0.00
SEWER DEBT FUND	47,940.00
SOLID WASTE FUND	2,754.71
TOTAL EXPENSES	\$278,876.79