

The Springville City Council met in regular session August 1, 2022.

Pledge of allegiance was recited.

Mayor Andersen called the meeting to order at 6:00 pm. Council members present: Jeff Baych, Brad Merritt, Cindy Kilburg, Karla Blakely, and Bart Barner. City staff present: Public Works Director Todd Wyman and City Clerk Dee Wagaman. Mary and Karl Clapp, Jean Menster, Daryl Pearson, and Treva Davis were also present.

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

Blakely made a motion to approve the following consent agenda items: Approval of July 18, 2022, meeting minutes, and claims, seconded by Baych. All ayes. Motion carried.

Officer Tindal presented Linn County Sheriff's report.

Library report included in packet.

Public Works report included in packet.

Clerk report included in packet.

Mayor would like to bring awareness to the pedestrian lights at two of our intersection so that cars stop for pedestrians.

Merritt would like to see the nuisance spreadsheet monthly so that council is kept up to date on what is getting done.

Mayor invited citizens with input to speak. Mary Clapp of Marion came to discuss the Grant Wood Trail. She is looking to get park of the trail dedicated to the first responders. They took a hit during COVID, and she would like to see something dedicated in their honor. She has presented to Marion and Linn County. She has good support with them. She is looking to get Creekside Dr. to Springville Rd. dedicated. There being no further public comments, Mayor Andersen moved to business.

After a lengthy discussion, Barner made a motion to approve Resolution 35-2022 to award bid for Emmons Park, seconded by Blakely. RCV: AYES: Barner. NAYS: Merritt, Baych, Kilburg, Blakely. **RESOLUTION 35-2022 failed.**

Discussion held on Chapter 136 revisions. Engineer has looked at them, they are currently with the attorney. Council is happy with the changes. Council will refer to P & Z for final review.

Council deferred ATV/UTV code review to P & Z.

Blakely made a motion to approve the tax abatement at 701 Heather Lane, seconded by Barner. All ayes. Motion carried.

The next regular council meeting will be August 15, 2022, at 6:00 p.m. at City Hall.

There being no further discussion, Baych moved to adjourn at 7:21 p.m., seconded by Kilburg. All ayes. Motion carried.

Lyle Andersen, Mayor

ATTEST:

Dee Wagaman, City Clerk

These minutes are not official until approved

CLAIMS REPORT - AUGUST 1, 2022

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	CITY ELECTRIC BILLS	5,307.04
ANCHOR FRAME & AXLE, INC	TRUCK REPAIR	537.37
BLACK HILLS ENERGY	CITY GAS BILLS	162.41
CUMMINS SALES AND SERVICE	TRUCK REPAIR	1,446.53
D & D TREE SERVICE	YARD WASTE CHIPPING	405.00
EFTPS	FED/FICA TAX	2,602.86
ELLISON LAWN CARE LLC	CEMETERY MOWING	1,250.00
GAZETTE COMMUNICATIONS	MINUTES 7/18/2022	111.80
GIS BENEFITS	SHORT TERM DISABILITY	106.10
H & H FUN RIDES L.L.C.	FUN DAYS INFLATABLES	485.00
HEIMAN FIRE EQUIPMENT	FIRE EQUIP MAINTENANCE	570.56
INVOLTA	SECURITY SVC	329.54
IOWA LEAGUE OF CITIES	IOWA LEAGUE MEMBERSHIP	970.00
IOWA ONE CALL	ONE CALL NOTICES	9.70
IPERS	IPERS REGULAR	4,569.67
JOHN'S LOCK & KEY	DOOR CODE UPDATE	189.00
LEDERER WESTON CRAIG PLC	LEGAL FEES	70.00
LINN CO SHERIFF'S OFFICE	QTRLY SHERIFF PATROL	9,360.00
LINN COOP	GASOLINE	1,833.14
LL PELLING	SEAL CHIP	67,499.12
LRS PORTABLES OF IOWA	COX LAKE PORT O JOHNNY	100.00
MARION IRON CO	PICNIC TABLE REPAIR	30.42
MICROBAC LABORATORIES INC	WATER ANALYSIS	61.75
MSA PROFESSIONAL SERVICES	EAST TRUNK EXT-TASK ORDER	150.00
OFFICE MACHINE CONSULTANT	CONTRCT BASE RATE 8/27-	190.01
PC MECHANIX	SECURITY SERVICES	7,200.00
PETTY CASH	CERTIFIED MAIL & STAMPS	20.32
SHIVE-HATTERY	EMMONS PARK ENGINEERING	1,650.00
UNDER-HILL REPAIR	249 REPAIRS	1,526.89
US CELLULAR	FIRE DEPT HOT SPOT	36.97
US POSTAL SERVICE	AUGUST 2022 UB BILLS	117.92
UTILITY EQUIPMENT COMPANY	VALVE BOX EXT. & CAPS	480.00
WAPSI WASTE SERVICES INC	DUMPSTER & CITY GARBAGE	6,930.87
WATER SOLUTIONS UNLIMITED	WATER CHEMICALS	3,020.98
ACCOUNTS PAYABLE TOTAL		119,330.97
PAYROLL CHECKS		7,650.18
***** REPORT TOTAL *****		<u>\$ 126,981.15</u>