

The Springville City Council met in regular session August 15, 2022.

Pledge of allegiance was recited.

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

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

Barner made a motion to approve the following consent agenda items: Approval of August 1, 2022, meeting minutes, claims, and JJ Gas & Food liquor license, seconded by Baych. All ayes. Motion carried.

Linn County Sheriff's report presented.

Public Works report presented.

Treasurer's report included in packet.

Clerk report included in packet.

Mayor read proclamation he declared September 1, 2022, as the 16<sup>th</sup> Annual Five Seasons Stand Down. He updated council on damage done at the cemetery. He also commented on how nice it was to see all council out and about this weekend.

Blakely reported that a lot of candy wrappers left in Butler Park after the event. Need to find solutions for this. Barner added in that the weekend was well attended and went well.

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

Fosbinder presented the water study completed by MSA. They need to get the Intended Use Plan for the SRF completed by September 1. To complete the study, council will need to pick a preferred location for the future water tower. This does not tie this council or future councils to this location. After discussion Barner made a motion to approve Alternative E, seconded by Baych. All ayes. Motion carried. Fosbinder also discussed that they are ready to train us on the GIS system. She will get dates and bring back to the office.

Blakely made a motion to approve Resolution 36-2022, a resolution approving a contract with Shive-Hattery for additional surveying work, seconded by Baych. RCV: AYES: Barner, Merritt, Blakely, Baych, Kilburg. NAYS: None. **RESOLUTION 36-2022 adopted.**

Blakely made a motion to approve Resolution 37-2022, a resolution approving a contract with Shive-Hattery for Phase 2 revamping and Phase 3 design and inspections, seconded by Barner. RCV: AYES: Kilburg, Baych, Blakely, Barner, Merritt. **RESOLUTION 37-2022 adopted.**

Baych made a motion to approve the tax abatement at 703 Heather Lane, seconded by Kilburg. All ayes. Motion carried.

Mayor Andersen requested additional work to be done at the cemetery. The grass is growing over the sidewalks. He would like it edged. He will get a bid from Ellison Lawn Care and bring back to council.

Council discussed parking issues along 1<sup>st</sup> Ave, the intersection of 5<sup>th</sup> St and Academy, and a section of Mill Ave between 5<sup>th</sup> St. & 4<sup>th</sup> St. The council will observe and bring back ideas to next council meeting. Barner made a motion to add signage at the corner of 5<sup>th</sup> St. & Academy and to paint the curb and street to bring awareness to that corner, seconded by Baych. All ayes. Motion carried.

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

There being no further discussion, Barner moved to adjourn at 7:10 p.m., seconded by Blakely. All ayes. Motion carried.

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Lyle Andersen, Mayor

ATTEST:

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Dee Wagaman, City Clerk

*These minutes are not official until approved*

**CLAIMS REPORT-AUGUST 15, 2022**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>
ANDERSEN, LYLE	MILEAGE & PARKING	71.50
BAKER & TAYLOR BOOKS	BOOKS	293.78
BESLER CONSTRUCTION	SIDEWALK IN BUTLER PARK	13,726.00
CARDMEMBER SERVICE	MICROSOFT OFFICE	299.55
CARROLL CONSTRUCTION SUPPLY	CEMETERY ROAD PROJECT	4,279.37
CINTAS	FIRST AID BOX	27.90
CITY OF SPRINGVILLE	START UP CASH FOR FUN	500.00
CONSUMER REPORTS	1 YR SUBSCRIPTION	32.10
CSG FORTE PAYMENTS, INC	ECHECK SERVICE FEE	104.00
D & D TREE SERVICE	YARD WASTE CHIPPING	1,395.00
EFTPS	FED/FICA TAX	2,612.35
ELLISON LAWN CARE LLC	CEMETERY MOWING	1,250.00
GAZETTE COMMUNICATIONS	MINUTES	103.52
HODDY GATES ELECTRICAL	POND FOUNTAIN REPAIR	272.50
IA DEPT OF REV - SALES TX	SALES TAX SEWER	104.45
IA DEPT OF REV -WET TX	WET TAX	1,051.73
IOWA DNR	FY23 NPDES PERMIT	210.00
JOHN DEERE FINANCIAL CC	UNIFORMS	39.99
LEDERER WESTON CRAIG PLC	LEGAL FEES	140.00
LINN CO TREASURER	BRIDGE INSPECTIONS	2,520.00
LRS PORTABLES OF IOWA	PORT O JOHNNY	100.00
MENARDS - MARION	SHOP/BUILDING SUPPLIES	144.84
OFFICE MACHINE CONSULTANT	COPIER RENTAL CONTRACT	204.00
OVERDRIVE, INC	BRIDGES EBOOKS FY23	542.34
P&K MIDWEST	OIL & FILTERS FOR EQUIP	77.43
PILIPOVIC, TERESA	PRIZES FOR FUNDAYS	259.05
S J SMITH CO	INDUSTRIAL GAS	9.30
SPRINGVILLE CO-OP TELEPHONE	PHONE SERVICES	315.59
SPRINGVILLE READY MIX	CEMETERY CEMENT	8,417.25
STITCH TOGETHER LLC	MOVIE NIGHT	549.00
SWIPE CLOCK, LLC	TIME CLOCK	49.00
THE SHREDDER	SHREDDER SERVICE	35.00
WAGAMAN, DEE	CLERK ACADEMY	490.91
WENDLING QUARRIES, INC	ROCK/SAND	754.14
ACCOUNTS PAYABLE TOTAL		<u>40,981.59</u>
PAYROLL CHECKS		<u>7,752.56</u>
***** REPORT TOTAL *****		<u>\$ 48,734.15</u>

**JULY 2022 REVENUES**

GENERAL	14,308.61
ROAD USE TAX	47,714.62
EMPLOYEE BENEFITS	39.57
EMERGENCY	15.17
LOST	15,598.05
FIRE SAVINGS	3.84
LIBRARY SAVINGS	3,206.01
DEBT SERVICE	187.01
EMMONS PARK PROJECT	5,000.00
2020 DERECHO	74,662.21
WATER	22,322.16
WATER RESERVES	130.85
WATER DEBT	23.10
SEWER	19,006.67
SEWER RESERVE	.67
SEWER DEBT	3,176.32
SOLID WASTE	1,785.61
<b>TOTAL RECEIPTS</b>	<b>\$207,180.47</b>

**JULY 2022 EXPENSES**

GENERAL	46,240.90
ROAD USE TAX	80,782.48
EMPLOYEE BENEFITS	2,883.31
EMERGENCY	0.00
LOST	32,499.12
FIRE SAVINGS	0.00
LIBRARY SAVINGS	0.00
DEBT SERVICE	0.00
EMMONS PARK PROJECT	0.00
2020 DERECHO	0.00
WATER	47,106.09
WATER RESERVES	0.00
WATER DEBT	0.00
SEWER	20,814.84
SEWER RESERVES	0.00
SEWER DEBT FUND	0.00
SOLID WASTE FUND	79.99
<b>TOTAL EXPENSES</b>	<b>\$230,406.73</b>