



11-01-2022 a regular meeting of the Shellsburg City Council was called to order by Mayor Speckner at 6:00pm in the Council Chambers. Roll Call was answered by Thorkildson, Vogt, Reeves, and Harvey. Travis was absent.

Thorkildson requested that the building permits be discussed. Vogt motioned to approve the amended consent agenda. Harvey second. All ayes.

Mayor Speckner opened the Public Hearing on the proposed vacation and partial conveyance of an unused right-of-way. There were not any questions. Reeves motioned to close the public hearing. Vogt second. All ayes.

Public Forum: Brian Reeves asked the clerk to check with Johnson County to see if we could take two weeks off of the spring yard waste pick up and put on additional two weeks in the fall.

Thank you to be sent to SACG for donation of funds toward the new city signs and design.

Superintendent Robertson reported that the biosolids have been hauled out, working on the solar project, and trying to contact Timber Ridge for completion of contract. To be given a December 1st deadline or legal action.

Harvey motioned to approve the following October claims. Reeves second. All ayes. AAA Pest Control \$31.00; Air King Filtration \$110.07; Alliant \$ 5,349.13; Allied Systems, Inc, pump \$16,220.00; Altorfer \$952.66; Appraver \$ 187.44; Arnold Motor Supply \$172.22; Atkins Lumber \$97.10; Barb Tracey, mileage \$249.38; Batteries Included \$27.56; Benton County Solid Waste \$8,315.12; C&S Concrete, grave opening \$250.00; City Laundry \$222.66; Crawford Quarry \$1,036.40; Creative Product Source, bags \$215.95; Croell \$25.00; D&S Portables \$190.00; ECICOG \$57.00; IRS \$5,279.50; G&H Electric \$327.14; GIS Benefits \$134.58; Gordon Flesch Co \$161.12; Hupp Electric Motors \$375.00; IAMU, safety training \$564.59; IMFOA \$125.00; Iowa DOT, permit renewal \$115.00; Iowa One Call \$20.70; IPERS \$3,301.67; Jetco \$3,985.00; John Deere Financial \$223.93; John's Tire Service \$155.99; Johnson County Refuse \$6,993.00; Microbac Labs \$937.52; Kirkwood \$665.00; Kromminga Motors \$333.31; Lifetime Fence \$2,360.00; L.L. Pelling \$231.83; Lynch Dallas \$5,269.13; Menards \$20.30; Michael Vanderheiden, driveway repair \$500.00; North Central Labs \$809.04; Nutri-Ject Systems \$1,130.00; Office Express \$140.70; Origin Design \$9,101.75; Palo Savings Bank, credit card \$1,206.66; Radarsign \$3,230.00; REC \$150.15; Roy's \$54.70; Sam's Club, renewal \$45.00; Schimberg, main repair \$1,613.48; Schminke Excavating \$5,000.00; Shellsburg Quick Stop \$700.39; Simple Sky \$318.00; State Hygienic Laboratory \$13.50; Treasurer State of Iowa \$767.00; Stetson Building Products, park fountain \$102.52; Storm Steel \$8.70; Tharp Design \$494.75; The Powder Shop \$225.00; UMB Bank, loan interest \$22,625.00; United Rentals, crane rental \$728.85; USA Communications \$139.77; USPS \$157.96; Vinton Newspaper \$238.25; Wellmark \$4,452.62; Tim Estling \$667.55; Christie Kintzel \$1,407.60; Maybell McDaniel \$450.63; Scott McNeal \$4,539.00; Shane Rieck \$3,276.00; Rick Robertson \$5,475.00; Barb Tracey \$5,174.00.

The building permits were reviewed. Heckmann permit to come back to council after Mark's review and decision. Needs a plot plan. Harvey motioned to approve permits with the exception of Heckmann's. Reeves second. All ayes.

The council reviewed and discussed the DOT response to being ADA compliant. Clerk to send letters on sidewalk compliance and repairs.

Homeland Security letter regarding refund to state for FEMA funds was discussed.

Thorkildson motioned to approve Resolution# 11-01-2022, Street Finance Report. Vogt second. All ayes.

Verizon has no update on tower to be built in Shellsburg.

Thorkildson motioned to have the comprehensive plan discussion moved to the 11-15-2022 meeting. Reeves second. All ayes.

Reeves motioned to adjourn. Vogt second. All ayes.