

2-01-2021 a regular meeting of the Shellsburg City Council was called to order by Mayor Speckner at 6:00pm in Council Chambers and via conference call. Roll call was answered by Vogt, Chapman, Thorkildson, and Reeves. Blattler was absent.

Thorkildson motioned to approve the consent agenda, Reeves second. All ayes.

Thorkildson motioned to open a Public Hearing on the Proposed Max Tax Levy, second by Chapman. All ayes. There were not any questions.

Thorkildson motioned to pass Resolution #02-01-2021, FY2022 Maximum Property Tax Dollars. Chapman second. All ayes.

Chapman motioned to close the Public Hearing, second by Reeves. All ayes.

Superintendent Robertson is working on prices for a replacement filter which is in the budget, a radiator went bad and needs to be replaced. He is also looking to compile information for an aeration system, and mentioned sidewalk snow removal needs to be done by residents. Letters to be sent out.

Superintendent McNeal mentioned two stumps not within City circles that need to be removed. There was discussion regarding insurance and if there were any others.

The library reports and CBS Financial Report were reviewed and discussed.

Chapman motioned to approve January claims, second by Vogt. All ayes.

January claims are as follows: AAA Pest Control \$ 31.00; Alliant \$ 4,826.10; Altorfer \$ 418.25; Benton County Engineer, salt/sand \$ 1,216.55; Benton County Solid Waste \$ 1,052.00; C&S Concrete, grave opening \$ 250.00; City Laundry \$ 170.40; Crawford Quarry \$ 624.32; Danny Hartman, library roof \$ 8,025.00; Demco \$ 91.39; IRS \$ 2,284.73; GIS Benefits \$ 777.40; Gordon Flesch, City Hall copier \$ 103.34; IPERS \$ 3,484.75; John Deere \$ 206.33; Keystone Labs \$ 355.00; Konica Minolta \$ 15.00; Konica Minolta \$ 66.43; Lynch Dallas \$ 3,722.50; Municipal Supply \$ 204.78; Quill \$ 49.83; REC \$ 286.33; Shellsburg Elevator \$ 40.00; Shellsburg Quick Stop \$ 504.55; Simple Sky Inc. \$ 96.00; State Hygienic Lab \$ 13.50; Treasurer State of Iowa \$ 675.00; Top Tier Arbor Care, partial storm tree removal payment \$ 15000.00; USA Communications \$ 272.23; USPS \$ 117.95; Vinton Newspaper \$ 72.80; Wellmark \$ 3,442.85; Wells Fargo \$ 1,168.91; Carrie Campbell \$ 114.00; Tim Estling \$ 136.00; Julie Kimm \$ 2,349.00; Scott McNeal \$ 4,508.48; Rick Robertson \$ 5,451.00; Barb Tracey \$ 5,011.39; Kathy Walton \$ 414.38.

There was not any Public Forum.

The Council chose to get a storm drain ordinance completed and passed to become effective July 1.

Parking in the municipal lot, brush piles and some P&Z questions were discussed.

Schminke possible zoning change was discussed.

Questions were asked and discussed regarding the new procurement policy.

Library comparisons were reviewed.

Loader repayment schedule will remain the same until the budget has been entered and then it can be discussed again.

Garbage change was discussed and possibly making the yard waste site larger.

Vogt motioned to adjourn, second by Reeves. All ayes.

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Lonnie M. Speckner, Mayor

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Barbara J. Tracey, City Clerk