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2-02-2026 a regular meeting of the Shellsburg City Council was called to order by Mayor Vogt at 6:00pm in the Council Chambers. Roll call was answered by Reeves, Lubbock, Hepker, Howard, and Risdal.

Hepker motioned to approve the consent agenda, seconded by Reeves. All ayes.

The Shellsburg Big Day budget was discussed. The committee discussed going under the Parks & Events 501C3. There will be a special meeting February 12, 2026 at 6:00pm to discuss in more detail and make a decision. Hepker motioned to approve the parade route, seconded by Howard. All ayes. Hepker motioned to approve the Pearl Street, street closure for Big Day from 6:00 am – midnight. Adjust accordingly as parking spaces open up. Reeves seconded this motion. All ayes.

Park equipment repairs were discussed. The cost to melt off rubber, blast, and powder coat is not to exceed \$ 5,000.00.

Superintendent Robertson is working on maintenance of items and pressing sludge. The ww plant has been reclassified as Grade 2.

Karl has some small projects and getting the street sweeping cost. He has his classes every Tuesday and Thursday and doing his internship with Rick.

The library reports were reviewed. Hepker motioned to approve the library reports, seconded by Howard. All ayes.

Howard motioned to approve the January claims, seconded by Risdal. All ayes. The January claims were as follows: AAA Pest Control \$ 31.00; Acco \$1033.10; Alliant \$ 2672.58; Amber Smith, library cleaning \$90.00; Anderson-Bogert \$836.50; Angie Hazen \$60.26; Appriver \$115.75; Arnold Motor Supply \$ 456.76; Benton County Auditor, election fees \$ 849.79; Benton County Engineer, salt/sand \$ 685.16; Benton County Sheriff, law enforcement \$ 16,900.00; Benton County Solid Waste, 2<sup>nd</sup> quarter per capita \$ 13,254.30; Books Systems, annual renewal \$1,044.00; City Laundry \$ 203.89; City of Fairfax, sand spreader \$1500.00; IRS \$ 5,250.04; Future Line, replacement spinner \$ 873.55; GFC Leasing, city hall copier \$186.08; Halstead Doors, repair shop garage door \$ 600.00; IAMU, safety training, \$719.00; Ipers \$ 3,453.38; Jim Hiding, website calendar \$80.00; John Deere Financial \$ 141.84; Junior Library Guild \$250.05; Microbac Labs \$895.50; Konica Minolta \$148.17; Micro Marketing, library books \$ 61.20; Midwest Wheel, 5/8" forged ring assy \$53.12; Premier Technology, 475.00; REC \$264.68; Shellsburg Quick Stop \$ 381.69; Simple Sky \$ 120.00; St. Lukes, drug/alcohol screen \$ 90.00; Treasurer State of Iowa \$608.98; Strand Associates, WW Plant rerate \$ 1,157.00; USA

Blue Book, gloves \$ 116.68; USA Communications \$ 262.30; USPS \$ 207.40; Vinton Newspaper \$207.40; Wellmark \$ 2663.96; Wilson Restaurant supply, library stack chairs \$640.00; Tina Lillie \$ 605.00; Marge McDonald \$1056.00; Linda Peters \$ 552.00; Shane Rieck \$4035.60; Rick Robertson \$ 6285.87; Karl Stephenson \$ 3759.84; Barb Tracey \$5659.95.

Risdal motioned to approve the December bank reconciliation, seconded by Hepker. All ayes.

The Treasurer's report was reviewed. Howard motioned to approve the December revenues, seconded by Hepker. All ayes. The December revenues were as follows: General \$ 12,196.23; Library \$ 5002.30; Road Use Tax \$ 11,085.90; Employee Benefits \$ 1005.51; LOST \$ 19,652.31; TIF \$ 1923.31; Debt Service \$ 4336.08; Water \$ 11,514.74; Sewer \$ 21,988.91; Garbage \$ 10,823.28.

There was not any public or council forum.

The attorney's suggestions to update the sidewalk policy were discussed. One more question to go back to the attorney before approval.

Clean up day was discussed and decided to be on May 30<sup>th</sup>, 2026.

Hepker motioned to approve the Benton County Sheriff's 28E agreement, seconded by Howard. A roll call vote was taken, all ayes.

P&Z training will be discussed at the next meeting.

The council reviewed quotes for a Ford F550 truck. Hepker motioned to approve Resolution #02-02-2026B, purchasing a new dump truck. The motion was seconded by Reeves. A roll call vote was taken, all ayes.

CD renewals and rates were discussed.

The water and sewer updated rates in the ordinances were reviewed and will be brought to the next meeting for the ordinances first readings.

The top 10 public works applications were chosen and are to be sent to the council for their review.

Reeves motioned to adjourn, seconded by Hepker. All ayes.