

4-05-2021 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 Thorkildson, Blattler, Vogt, Reeves, and Chapman. Vogt motioned to approve the amended consent agenda, second by Blattler. All ayes.

Thorkildson moved to dismiss lawsuit City had pending from 2009 against someone as it would cost more in attorney fees. Reeves seconds. All ayes.

Vogt motioned to spend up to \$ 2,000.00 to pursue quiet title on railroad property. Blattler second. All ayes.

Superintendent Robertson reported that the hoop structure should go back up in a couple of weeks as well as soffit at the water plant. Nate looking for different structure to be able to cover Jones Street culvert. Progress report on the Sells Street Bridge was also given. Superintendent McNeal reported that Alliant should have power to the park next week and Top Tier to get stumps ground by end of next week. He is running gear for wagon to water the new trees and would like to burn more this week. Called for grading and seeding the park, awaiting an additional bid. Thorkildson motioned to spend up to \$2,500.00 for sidewalk in park from the gazebo to the pavilion. Vogt second. All ayes.

Reeves motioned to spend up to \$ 6,000.00 on hydro seed for all three parks. Thorkildson second. All ayes.

Speed bump to go out in a few weeks. Mayor Speckner, Superintendent McNeal, and Vogt to determine priorities on which streets to seal coat within budget.

Deputy Rider gave the police report. Library reports were reviewed. Thorkildson motioned to approve the March claims, second by Blattler. All ayes.

The March claims are as follows: AAA Pest Control \$ 31.00; Alliant \$ 5,641.96; Altorfer Inc., Waste water generator, \$ 5,797.55; Amanda Rhinehart \$ 54.99; Appriver \$ 50.66; Arnold Motor Supply \$ 24.87; Barb Tracey, mileage \$ 69.44; Benton County Solid Waste, tipping fees \$ 1,069.00; City Laundry \$ 170.40; Danny Hartman, City repairs \$ 9,000.00; Ed Shaeffer, domain name \$ 100.00; IRS \$ 6,371.63; G&H Electric \$ 150.00; GIS Benefits \$ 77.40; Gordon Flesch, City Hall copier \$ 118.96; Govoffice, website hosting \$ 995.00; IAMU member dues \$ 1,191.27; IPERS \$ 3,787.13; J&R Sanitation \$ 9,008.75; Jim Hiding, website upgrade \$ 269.96; Keystone Labs \$ 315.50; Konica Minolta, library copier \$ 15.00; Konica Minolta, library copier \$ 70.43; LL Pelling, cold patch \$ 242.88; Lynch Dallas \$ 2,085.00; Palo Savings Bank, credit card charges \$ 1,038.81; REC \$ 230.89; Rhonda Bridgewater, Rec Dept equipment \$ 631.16; Roy's \$ 102.91; Scott McNeal, mileage \$ 23.52; Shellsburg Quick Stop, \$ 574.30; SimpleSky \$ 48.00; State Hygienic Lab \$ 13.50; Treasurer State of Iowa \$ 905.00; The Gazette, ads \$ 165.60; USA Bluebook \$ 283.35; USA Communications \$ 280.85; USPS, billing postage \$ 122.76; Vinton Livewire, ads \$ 176.00; Vinton Newspaper, monthly publishing \$ 68.01; Wellmark \$ 3,279.13; Wells Fargo, library books \$ 5.98; Wildcat Golf Course, gift card \$ 50.00; Carrie Campbell \$ 280.25; Julie Kimm \$ 2,760.76; Scott McNeal \$ 6,337.35; Rick Robertson \$ 7,700.40; Kathy Walton Estate \$ 39.00; Barb Tracey \$ 6,997.13.

Public Forum - it was mentioned the City should send something to the Walton family in Kathy's passing. Ordinance review – next meeting the council will have the 1<sup>st</sup> reading of the new Storm Water Ordinance. Council should be getting the 28E agreement from the Fire Dept and send to the attorney for review. Blattler motioned to approve Resolution # 04-05-2021, to eliminate fund 023. Chapman second. All ayes.

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