

7-06-21 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 Vogt, Reeves, Chapman, Thorkildson, and Blattler. Vogt motioned to approve the consent agenda, second by Reeves. All ayes.

Public Forum – Ed Shaeffer requested approval of the parade route for Big Day. Reeves motioned to approve the parade route, second by Chapman. All ayes.

Superintendent Robertson will work directly with people on archeological report in July and should receive the report in August.

Seal coating is complete will have Scott discuss one street with LL Pelling.

Deputy Rider gave the police report.

The library reports were reviewed.

Chapman motioned to approve the June claims. Vogt second. All ayes. The June claims are as follows: AAA Pest Control \$ 31.00; ACCO \$ 329.20; Alliant \$ 4,578.10; Amanda Rhinehart, library cleaning \$ 164.96; Amanda Rhinehart, Rec Dept concessions reimbursement \$ 732.71; Appriver, IT support \$ 50.66; Arnold Motor Supply \$ 37.64; Benton County Solid Waste \$ 1,592.30; C23 Graphic Design, garbage post cards \$ 168.66; CBS Fire Assoc., annual donation \$ 17,368.00; Chris McVay, cemetery mowing \$ 2,550.00; City Laundry \$ 170.40; Clarke \$ 533.60; D&S Portables, \$ 385.00; Danny Hartman, library siding \$ 9,500.00; Demco \$ 69.84; IRS \$ 4,529.34; Flashing Thunder, Big Day fireworks \$ 2,021.72; G&H Electric, sewer PTAC unit and park lights \$ 2,187.35; Gordon Flesch Co \$ 101.69; Iowa League of Cities, dues \$ 858.00; Iowa One Call \$ 26.10; IPERS \$ 2,702.27; J&R Sanitation \$ 6,716.00; John Deere Financial \$ 489.25; Johnson County Refuse \$ 800.00; K&W Coatings, wash water tower \$ 3,800.00; Keystone Labs \$ 309.50; Konica Minolta \$ 70.43; Kurt's Enterprises, hydro seed for parks \$ 3,410.63; LL Pelling \$ 39,000.00; Lowry Equipment \$ 667.09; Lynch Dallas \$ 575.50; Martin Clip & Trim \$ 2,275.00; Menards \$ 886.58; Municipal Management, leak detection \$ 500.00; Origin Design, Sells St/Jones St \$ 25,665.00; Palo Savings Bank, credit card charges \$ 4,554.07; Pomp's Tire Service \$ 1,607.72; Rainbow of the Heartland, basketball backboard \$ 2,398.00; Rapids Reproductions, culvert specs \$ 155.92; REC \$ 107.92; Rhonda Bridgewater, Rec Dept supplies \$ 554.72; Roy's \$ 13.72; Schimberg Co. \$ 3,627.05; Schminke Excavating \$ 1,500.00; Shellsburg 1<sup>st</sup> Responder's, annual donation \$ 1,720.00; Shellsburg Quick Stop \$ 389.19; Shellsburg Sons of the Legion, fireworks donation \$ 250.00; Simple Sky \$ 48.00; State Hygienic Lab \$ 13.50; Treasurer of State of Iowa \$ 620.00; Steve's Stump Grinding \$ 65.00; Technicom \$ 174.00; UMB Bank, bond fees \$ 550.00; USA Blue Book \$ 1,562.77; USA Communications \$ 253.34; USPS \$ 123.12; Vinton Newspaper \$ 276.80; VS Voyagers, working Rec Dept concessions \$ 940.00; Wellmark \$ 3,442.86; Emma Baldwin \$ 360.00; Carrie Campbell \$ 190.00; Tim Estling \$ 1376.00; Julie Kimm \$ 1782.00; Scott McNeal \$ 4190.17; Rick Robertson \$ 5140.50; Barb Tracey \$ 4500.26.

Chapman motioned to approve the park gazebo repair of \$ 2,775.00. Vogt second. All ayes.

Big Day bills not yet received to be approved at the July 20<sup>th</sup> meeting.

Budget amendment to be brought to next meeting for review.

Benton Co. Community Foundation grant came through. SACG to get with Scott on placement of items in the park.

Vogt motioned to approve purchase of tent for the museum. Reeves second. All ayes.

Vogt motioned to sign Palo Bank agreement. Chapman second. All ayes.

Superintendent McNeal is cleaning up for Big Day and moved the speed sign and speed bump.

Vogt motioned to adjourn. Reeves second. All ayes.