



11-03-2025 A regular meeting of the Shellsburg City Council was called to order by Mayor Travis at 6:00pm in the Council Chambers. Roll call was answered by Hepker, Travis, Vogt, Reeves, and Harvey.

Travis motioned to approve the consent agenda, seconded by Harvey. A roll call vote was taken, all ayes.

Superintendent Robertson requested to reach out to the city engineer to gain completed documents for the Wildcat Estates. He and Stephenson gave a short presentation on the capabilities of the new GIS software. Rieck is trimming trees, winterizing the park, and getting equipment ready for winter.

Harvey motioned to approve the October claims, seconded by Hepker. A roll call vote was taken, all ayes. The October claims were as follows: AAA Pest Control \$31.00; ACCO \$746.60; Aeromod \$140.81; Alliant \$3,131.75; Amber Smith \$ 105.00; Arnold Motor Supply \$72.54; Benton County Solid Waste \$2,394.76; C&S Concrete, grave opening \$250.00; Cedar River Garden Center \$90.00; City Laundry \$203.89; Cranky Hanks, Rec Dept wrap up \$558.00; Custom Hose and Supplies \$18.10; D&S Portables \$125.00, Diamond Maps \$360.00; IRS \$5,203.98; Electronic Engineering \$150.00; Eocene Environmental Group \$ 1,141.25; V-SFFA Alumni, 36" wreath \$36.00; GFC Leasing \$186.08; Grainger \$606.00; gWorks \$6000.00; IAMU, safety training \$684.00; IMFOA, league conference \$254.00; Iowa DNR \$115.00; IPERS \$3,444.59; IPI, post & signs \$264.99; John Deere Financial \$113.91; Johnson County Refuse \$6,932.45; Microbac Labs \$936.00; Konica Minolta \$175.71; LL Pelling \$230.05; Lynch Dallas \$240.00; Menards \$363.57; Next Gen Equipment \$653.22; North Central Labs \$196.95; P&K Midwest \$146.28; Palo Savings Bank \$1,433.62; Premier Technology \$28.75; Quill \$205.76; Radarsign \$115.00; REC \$171.88; Rick Robertson, HRA reimbursement \$549.78; Schimberg \$1,217.12; Shellsburg Quick Stop \$257.72; Simple Sky \$120.00; Treasurer State of Iowa \$584.54; Subsurface Solutions, GPS poles and mounts \$3,248.57; Trugreen \$508.00; UMB, bond interest \$29,306.25; USA Communications \$138.94; UPS \$216.55; Vinton Newspaper \$195.86; VJ Engineering \$6,985.30; Tim Estling \$1052.80; Tina Lillie \$503.25; Marge McDonald \$1146.76; Linda Peters \$741.00; Shane Rieck \$3532.66; Rick Robertson \$6110.10; Karl Stephenson \$3484.94; Barb Tracey \$5326.77.

The library reports were reviewed. Harvey motioned to approve the September Treasurer's report, seconded by Hepker. A roll call vote was taken, all ayes.

Travis motioned to approve the September revenues, seconded by Harvey. A roll call vote was taken, all ayes. The September revenues were as follows: General \$34,035.98; Library \$1412.71; Cemetery \$177.20; Big Day \$1149.80; Road Use \$15,226.43; Employee Benefits

\$2214.007; LOST \$8900.68; TIF \$3295.16; Debt Service \$12,033.68; Capital Project Fund \$426.68; Water \$16,055.02; Sewer \$34,065.19; Garbage \$11,977.99.

There wasn't any public forum.

Council Forum: Harvey asked about trimming of an oak tree and if the camera for the office had been ordered. Rieck will order.

Sidewalks were tabled as a special meeting will be held November 17th to discuss.

The council reviewed the new building permit application, to be approved by resolution at the next meeting.

Hepker motioned to approve Resolution #11-03-2025D, Karl Stephenson rate increase, seconded by Reeves. A roll call vote was taken, all ayes.

Set meeting dates was tabled to the next meeting.

Vogt motioned to approve the insurance renewal, seconded by Reeves. A roll call vote was taken, all ayes.

Travis motioned to approve Resolution #11-03-2025A, Street Finance Report, seconded by Harvey. A roll call vote was taken, all ayes.

The council was not interested in using Text My Gov.

Hepker motioned to approve Resolution #11-03-2025B, Annual Urban Renewal Report, seconded by Reeves. A roll call vote was taken, all ayes.

Harvey motioned to approve Resolution #11-03-2025C, TIF Certification, seconded by Travis. A roll call vote was taken, all ayes.

Harvey motioned to approve Resolution #11-03-2025E, Annual Finance Report, seconded by Reeves. A roll call vote was taken, all ayes.

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