



12-10-2024 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 Travis, Vogt, Reeves, and Harvey. Hepker was absent.

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

Superintendent Robertson reported that the elevator still has not signed up for water. Vogt will call new owner.

The water leak on Maxwell has been fixed and the air/furnace at City Hall has been replaced.

Rieck reported getting the snow equipment ready and has received the LL Pelling bid sheet for 2025.

Stephenson gave an update on the cemetery software.

The library reports were reviewed. Harvey motioned to approve the November claims, seconded by Reeves. A roll call vote was taken, all ayes. Hepker absent. The November claims were as follows: AAA Pest Control \$31.00; ACCO \$1294.00; Alliant \$3957.66; Altorfer \$261.71; Anderson-Bogert \$371.25; Appraver \$347.25; Arnold Motor Supply \$ 416.62; Benton County Auditor \$8,450.00; Benton County Solid Waste \$6246.50; Brianna Pierce \$60.00; C&S Concrete, in take repair, \$2500.00; Cedar River Billboard \$75.00; City Laundry \$126.95; Custom Hose \$33.52; Dan's Overhead Doors \$262.98; Dorsey & Whitney, 2024 Urban Renewal Area \$9348.00; ECICOG, city nuisances \$1357.16; IRS \$5177.20; GFC Leasing \$3.48; gWorks \$6000.00; Holiday Inn \$368.74; IMWCA, audit aje \$541.00; Iowa Rural Water \$305.00; IPERS \$ 3343.68; Janice Crowley, liquor license refund \$268.12; Johnson County Refuse \$6863.50; Microbac Labs \$1006.50; Konica Minolta \$167.99; Larry Beatty \$750.00; Lynch Dallas \$661.80; Marge McDonald, mileage \$22.78; Martin Equipment \$288.61; Menards, supplies \$196.07; Nutri-Ject \$250.00; Office Express \$76.79; Palo Savings Bank \$745.70; REC \$169.01; Sam's Club, supplies \$75.41; Schminke Excavating \$2685.00; Simmering-Cory \$1194.00; SimpleSky \$120.00; Treasurer State of Iowa \$ 740.62; Storm Steel \$125.40; USA Communications \$131.61; USPS \$190.96; Vinton Newspaper \$222.30; Wellmark \$4252.34; Tim Estling \$830.39; Marge McDonald \$1188.00; Linda Peters \$555.19; Shane Rieck \$3760.69; Rick Robertson \$6101.88; Karl Stephenson \$3537.89; Dana Terc \$440.00; Barb Tracey \$5282.76.

There was a request to take cemetery maps to Rapid Reproductions but since only copy Vogt stated that he will get copies made.

Council Forum: Vogt mentioned school bond concerns and possibilities of how and where it could be spent. He will keep the council updated.

Building permit applications were moved to the January meeting.

Resolutions to be drawn up for the new cemetery deed and the updated procurement policy for the January meeting.

Vogt gave a property clean up update.

The possible budget calendar was reviewed.

Travis motioned to approve the 2025 meeting dates, seconded by Harvey. A roll call vote was taken. Travis, Harvey, Vogt, aye. Reeves nay, Hepker absent.

The library levy is to be discussed at the budget workshop. The budget workshop was set to be Saturday, February 8<sup>th</sup>, 2025 at 9:00am in the council chambers.

There is a new LRS contact and the council would like him to be invited to the January meeting.

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