



5-05-2025 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 Harvey, Travis, Vogt, and Reeves. Hepker was absent.

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

Travis motioned to open the public hearing on the 2024-2025 budget amendment #2. Seconded by Reeves. A roll call vote was taken, all ayes. There were not any questions. Vogt motioned to close the public hearing, seconded by Reeves. A roll call vote was taken, all ayes.

Public Forum:

Lonnie Speckner requested some funding for a Shellsburg page in Tidbits, it will be put on the next agenda.

Nancy Thorkildson inquired about street closing for Big Day, mentioned that the picnic tables have been assembled, and inquired about the sidewalk by Wildcat.

Superintendent Robertson reported on the wastewater plant generator, replacement to be voted on at the next meeting, hydrants are being flushed and presented some questions on SUDAS updates.

The double yellow line from Smith to Pearl was discussed and the ordinance updates will be brought to the June meeting.

Rieck asked about mounting a speed camera on the bridge and received a quote for 3 cameras for City Hall. He also questioned if they should reseed by the new bridge.

Stephenson asked for more notice for burials but was told the city has back up for grave openings if C&S is not available.

The library reports were reviewed.

Harvey motioned to approve the April claims, seconded by Reeves. A roll call vote was taken, all ayes. The April claims were as follows: AAA Pest Control \$62.00; ACCO \$1207.90; Aeromod \$196.57; Alliant \$3800.21; Anderson-Bogert \$5078.50; Appraver \$231.50; Arnold Motor Supply \$116.49; Benton County Clerk of Court, court costs \$65.84; Benton County E911, Siren controller/software \$7325.00; Benton County Solid Waste \$1500.06; Brianna Pierce \$180.00; C&S Concrete, grave opening \$250.00; CBS Fire, annual donation \$19920.86; Cedar Valley Humane Society, two stray dogs \$260.00; City Laundry \$461.67; Clarke \$824.00; Compass Insurance, cyber insurance \$2067.10; Consolidated Energy \$1025.33; Crawford

Quarries \$817.20; D&S Portables \$ 300.00; Dupaco, Letter of Credit fee \$450.00; IRS \$ 5034.28; EMC Insurance \$41507.00; GFC, city hall copier \$355.72; Hawkeye Fire & Safety #144.50; Holiday Inn, conference hotel \$237.44; Homegrown Sports, 2025 jerseys \$2200.98; IAMU, safety training \$684.00; Iowa State, MPA \$318.00; IPERS \$3236.57; John Deere Financial \$478.66; Johnson County Refuse \$6863.50; Just Chillin, Big Day cooler \$350.00; K-Log, nomad carrel \$1574.96; Microbac \$864.50; Konica Minolta \$150.87; Larry Beatty, sludge hauling \$700.00; LL Pelling, cold patch \$341.33; Lynch Dallas \$2568.83; Marge McDonald, mileage \$19.60; Menards, lighting \$398.68; Nutri-Ject \$400.00; P&K Midwest \$1273.45; Palo Savings Bank, credit card charges \$2194.67; Phil Staab, library IT \$120.00; Polydyne \$791.78; Premier Technology, library tech support \$632.50; REC \$618.00; Sam's Club, supplies \$60.90; Schimberg \$563.23; Shellsburg 1st Responders, annual donation \$1972.00; Shellsburg Quick Stop \$273.08; SimpleSky \$120.00; Son's of the American Legion, fireworks \$500.00; Treasurer State of Iowa \$563.04; Steve's Stump Grinding \$575.00; UMB Bank, bond payments \$212208.75; USA Communications \$270.39; USPS \$311.52; Vinton Newspaper \$294.27; Wellmark \$4496.62; Tim Estling \$365.01; Marge McDonald \$1028.00; Linda Peters \$575.75; Shane Rieck \$3673.52; Rick Robertson \$5906.88; Karl Stephenson \$3320.03; Dana Terc \$401.50; Barb Tracey \$5706.50.

Council Forum:

The Vinton-Shellsburg bonding issue was discussed and asking residents to attend May 12th at the middle school 6:00pm – 8:00pm.

Correct spelling in Ordinance #483 for final approval at the next meeting.

Vogt motioned to move forward on the solar project at the water plant, seconded by Reeves. A roll call vote was taken, all ayes.

Concerns on getting a Venmo account for the Rec Dept were discussed and explained how a Venmo account works. Travis will work on finalizing a policy for approval at the next meeting. The Rec Department ordinance will also need to be updated.

Travis motioned to approve Resolution #05-05-2025B, budget amendment #2, seconded by Harvey. A roll call vote was taken, all ayes.

Harvey motioned to approve Resolution #05-05-2025A, Year End Transfers, seconded by Reeves. A roll call vote was taken, all ayes.

Travis motioned to approve Resolution# 05-05-2025, Library staff wage and benefits. Reeves seconded. A roll call vote was taken, all ayes.

There was a question on the 28E agreement with Benton County so it will be on the next agenda.

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