

6-06-2022 a 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 Harvey, Thorkildson, Travis, Vogt, and Reeves. Vogt motioned to approve the consent agenda, second by Harvey. All ayes.

Public Forum: The Brehm family requested replacing the bench at the fire station with a memorial bench. Ed Schaffer requested coordinating with Superintendent McNeal to get a flagpole at a Civil War vet's grave.

Superintendent Robertson reported flushing hydrants, working on Timber Ridge agreement, and a pipe at the park to be flushed. He suggested scrapping the aeration project due to increased costs.

Superintendent McNeal reported mowing at cemetery and requesting a new/additional weed eater. Spraying weeds, town clean-up day went well and the new employee has started.

Library reports were reviewed.

Reeves motioned to approve the building permits. Travis second. Vogt abstained. All ayes.

The police report was reviewed.

Harvey motioned to approve the May claims. Reeves second. All ayes. May claims are as follows: AAA Pest Control \$31.00; Alliant \$ 5,088.73; Appraver \$ 50.66; Batteries Included \$115.92; Benton County Auditor, 2<sup>nd</sup> Qtr Law Enforcement \$ 6,500.00; Benton County Solid Waste \$6,389.50; Benton County Treasurer, payback overpaid TIF(to be corrected by 6/30/22) \$476,380.06; C&S Concrete \$250.00; City Laundry \$98.16; Crawford Quarry \$1,028.01; D&S Portables \$240.00; IRS \$4,884.39; Ever-Green Landscape, wood chips \$594.00; Fox Strand \$6,835.50; Gordon Flesch, City Hall copier \$129.18; Holiday Inn, conference \$224.00; IPERS \$2,956.15; John's Tire Service \$304.88; Keystone Labs \$459.26; Kromminga Motors \$13.99; Lynch Dallas \$326.00; Menards \$418.96; Nutri-Ject Systems \$400.00; Origin Design, Sells St engineering \$ 5,890.00; Palo Savings Bank, credit card \$1,470.27; REC \$ 334.27; Rhonda Bridgewater, softballs/baseballs \$595.85; Roy's \$31.03; Shawn Schminke, temporary easement \$1.00; Shellsburg Quick Stop \$319.10; Simple Sky \$48.00; State Hygienic Lab \$13.50; Treasurer of State \$676.00; Storey Kenworthy \$297.00; USA Communications \$153.95; USPS \$142.80; Vinton Newspaper \$154.88; Wellmark \$3,442.86, Tim Estling \$2,128.50; Julie Kimm \$1,809.50; Scott McNeal \$ 4,272.00; Rick Robertson \$5,320.17; Taylor Shipley \$ 100.00; Barb Tracey \$4,903.06; Cindy Werning \$260.00.

The Council would like a virtual meeting with SAMS & CIMS on the cemetery software to get clear answers to help with their decision. The council would also like a presentation and updated pricing on cameras for the park.

Mayor Speckner working with attorney to get railroad property agreements completed.

Thorkildson motioned to have Wildcat owner's construct sidewalk per State code 136.06 and specs by 6/01/2023. Jay Herman also to fix his connect. Waiving permit fees. Reeves second. All ayes.

Mayor ProTem Vogt took over the meeting as Mayor Speckner needed to leave.

Thorkildson motioned to close Pearl Street from the Legion to Pearl Street on 6/18/22 for 2 hours and they must notify neighbors of ride coming through town. Reeves second. All ayes.

Thorkildson motioned to approve the Pearl Street cigarette permit. Second by Harvey. All ayes.

Brody Waters was moved to another meeting at which he is available to attend and present.

The City will no longer receive a vet's grave check from the county.

Thorkildson motioned to sign and approve the Iowa DOT agreement for City Bridge Federal-Aid Swap Funding. Reeves second. All ayes.

The resident complaint was discussed.

Reeves motioned to adjourn. Travis second. All ayes.