



---

6-03-2024 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 Reeves, Harvey, Hepker, Travis, and Vogt.

Travis motioned to open the public hearing on the 23/24 budget amendment, seconded by Hepker. All ayes. There were not any questions. Harvey motioned to close the public hearing, seconded by Hepker. All ayes.

Harvey motioned to approve the consent agenda, seconded by Reeves. All ayes.

Mike Fisher from Impact 7G presented the solar feasibility assessment on the Shellsburg Water Treatment Plant.

Superintendent Robertson updated on another delay for the bridge lights now the remaining part is to arrive around June 13<sup>th</sup>. They are working on sanding and painting the Pearl Street benches. They plan to touch up the guard rails before Big Day and remove the dead oak tree in the park. Putting a section of chain link along a section of the sidewalk by the park was discussed.

Origin Design is working on a resolution to update the city design standards. They are selecting which streets for seal coat then the mayor and Hepker will review.

Superintendent Rieck gave a quote from LL Pelling to do the entire cemetery would be \$30K and they could be here in 2-3 weeks.

Stephenson mentioned that the large tractor is blowing fuses with no resolve.

Travis spoke about attending the library meetings being beneficial. The library reports were discussed.

Travis motioned to have the clerk and library director attend a zoom meeting put on by the League of Cities. Reeves seconded. All ayes.

Harvey motioned to approve the May claims, seconded by Reeves. A roll call vote was taken, all ayes. The May claims were as follows: AAA Pest Control \$31.00; Acco \$899.80; Alliant \$3,253.41; Atkins Lumber \$363.60; Barb Tracey, mileage \$226.33 Benton County Auditor, law enforcement \$8,450.00; Benton County Solid Waste \$ 7,174.64; Brianna Pierce \$ 120.00; Brittanie Roetman, rec dept supplies \$2,626.35; CBS Fire, annual donation \$19,502.42; Cedar Rapids Municipal \$37.50; City Laundry \$253.90; Consolidated Energy \$1.00; D&S Portables \$300.00; Deere & Company, new mower \$17,777.76; Diamond Vogel \$296.93; IRS \$4,995.38; G&H Electric \$907.43; Gordon Flesch \$182.09; Halstead Doors \$530.00; Holiday Inn \$356.16; IPERS \$3,317.91; John Deere Financial \$508.71; John's Tire Service \$180.00; Johnson County Refuse \$6,863.50; Karl Stephenson, mileage \$131.26; Kelsey Fish, concessions project \$749.69; Microbac Labs \$1,067.75; Konica Minolta \$152.04; Larry Beatty \$750.00; LL Pelling

\$241.50; Lynch Dallas \$1,365.50; Marge McDonald, mileage \$22.78; Media Quest Outdoor, Big Day advertising \$525.00; Menards \$74.28; Origin Design \$19,750.50; P&K Midwest \$253.52; Palo Savings Bank, credit card charges and rec dept petty cash \$3,806.40; Phil Stabb \$1,505.00; REC \$285.51; Rick Robertson, training mileage \$29.48; Sam's Club \$52.44; Schimberg Co \$654.48; Shellsburg 1<sup>st</sup> Responders \$1,931.00; Shellsburg Quick Stop \$324.11; Simple Sky \$120.00; Son's of the Legion, fireworks donation \$250.00; Treasurer State of Iowa \$689.91; Terracon \$550.00; Trugreen \$543.56; USA Blue Book \$302.80; USA Communications \$142.43; USPS, billing postage \$183.91; Vinton Newspaper \$174.90; Wellmark \$4,252.34; West Side Grain \$20.00; Tim Estling \$1,198.14; Marge McDonald \$1132.50; Linda Peters \$500.50; Shane Rieck \$3,927.16; Rick Robertson \$5,819.63; Karl Stephenson \$2,926.00; Penny Stinger \$159.50; Dana Terc \$37.63; Barb Tracey \$5,391.76.

Nicole Crawford brought additional information on area splash pads.

An email for public forum was discussed regarding the sidewalk by Wildcat. It was discussed and felt the previous vote was premature and to get an estimate from the city engineers to get their input and requirements needed. Will look to put on the 2025/2026 budget after their review and input. The 3 sidewalk letters need to be sent to fix and/or discuss with the council. Possibly mark with white paint outlining the issues.

Harvey motioned to approve Resolution #06-03-2024B, 23/24 budget amendments, seconded by Travis. A roll call vote was taken, all ayes.

Travis motioned to approve Resolution #06-03-2024, Library wages and benefits, seconded by Reeves. A roll call vote was taken, all ayes.

Harvey motioned to approve Resolution #06-03-2024A, employee wages and benefits, excluding the library. Reeves seconded. A roll call vote was taken, all ayes.

Resident's letter in response to nuisance was discussed. Repeat offender and another letter to be sent out with notation of this being the only notice again until 5/31/25 required.

Harvey motioned to approve Resolution #06-03-2024C, year end transfers between funds, seconded by Reeves. A roll call vote was taken, all ayes.

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