



8-04-2025 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, Hepker, Travis, Vogt, and Reeves.

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

Superintendent Robertson reported that the water plant solar project is near completion, the city got a fence agreement, the roof is complete and submitted an update to the ordinance for council review of the proposed water and sewer rates for future years. He mentioned he will be going on medicare and asked if the city will still pay per his health insurance agreement. The council will review, discuss, and advise at the next meeting.

Rieck reported algae in the diesel so currently filling the loader at the gas station until cleared up and that the zero-turn mower is being repaired under warranty at P&K Midwest.

Stephenson mentioned that he will be on vacation for two weeks, returning August 25th when he will have an online class.

The library reports were reviewed, no questions.

Harvey motioned to approve the July claims, seconded by Hepker. A roll call vote was taken, all ayes. The July claims were as follows: 7G, Big Day alcohol, \$2824.20; AAA Pest Control \$31.00; Alliant \$4353.74; Amber Smith, library cleaning \$120.00; Anderson Bogert \$752.50; Appraver \$115.75; Arnold Motor Supply \$313.90; Atkins Lumber \$220.08; Benson Security \$200.00; Benton County Solid Waste \$765.90; Blessed Duo \$2088.00; Brittanie Roetman, Rec Dept medals & dunk tank \$379.22; Cedar Rapids Municipal, lab testing \$25.00; City Laundry \$392.03; City of Shellsburg, Big Day petty cash \$600.00; D&S Portables \$250.00; Diamond Vogel, street paint \$295.32; Domain Listings \$288.00; IRS \$7606.22; Eocene, solar project engineering \$3645.00; G&H Electric \$255.00; Gingerich Roofing Solutions, water plant roof \$9050.00; GFC Leasing \$186.08; Grady Zangerle \$1040.00; IAMU \$684.00; IIMC \$195.00; Iowa DNR \$104.48; Iowa One Call \$72.90; IPERS \$4868.31; IPI, street signs \$694.76; Jetco \$1347.75; Johnson County Refuse \$6863.50; Microbac Labs \$926.50; Konica Minolta \$208.11; Kurt's Enterprises, Big Day tables and chairs \$1000.00; LL Pelling \$48149.35; Lori Travis, Big Day posters \$97.91; Lynch Dallas \$280.00; Menards \$1220.31; Overdrive \$530.64; Paul Bristol, candy for Big Day tug o war \$66.74; Premier Technology \$431.25; Quill \$89.66; REC \$181.01; Roy's \$44.76; Sam's, Rec Dept concessions \$711.66; Shelly Patterson, library summer program \$240.00; Shellsburg Quick Stop \$292.95; Simple Sky \$120.00; Space Walk Inflatables \$371.50; Treasurer State of Iowa \$828.93; TJ Gas \$704.53; Trugreen \$508.00; USA Communications

\$145.69; USPS \$212.89; Vinton Newspaper \$111.16; Wellmark \$4050.06; Tim Estling \$1908.20; Marje McDonald \$1695.38; Linda Peters \$798.00; Shane Rieck \$4364.90; Rick Robertson \$9140.04; Karl Stephenson \$5131.20; Dana Terc \$932.25; Barb Tracey \$7911.57.

Harvey motioned to approve the April Bank Rec and Treasurer's report, seconded by Hepker. A roll call vote was taken, all ayes.

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

The April revenues were as follows: General \$122844.74; Library \$1941.25; Cemetery \$1.01; RUT \$11608.58; Employee Benefits \$23566.23; LOST \$7641.84; TIF \$18876.47; Debt Service \$41668.09; Water \$9275.40; Sewer \$15626.09; Garbage \$9480.16. Harvey motioned to approve the May bank rec and treasurer's report, seconded by Travis. A roll call vote was taken, all ayes. Hepker motioned to approve the May revenues, seconded by Travis. A roll call vote was taken, all ayes. The May revenues were as follows: General \$17125.83; Library \$204.25; Cemetery \$721.07; Museum \$200.00; Rec Dept \$2175.00; Big Day \$4350.00; RUT \$11359.85; Employee Benefits \$2308.30; LOST \$9100.21; TIF \$1263.06; Debt Service \$4480.90; Perpetual Care \$180.00; Water \$14208.07; Sewer \$41461.83; Garbage \$11960.05.

Public Forum: Musgrove's thought the solar project would be discussed more before completed and have questions about a fence. The developer will be invited to the next meeting on August 19th for questions and an update on the development.

SACG has created magnets to promote local businesses. They also mentioned getting 5-6 trees for the park.

Council Forum: Vogt gave an update on the school board meeting. Remaining bridge funds were discussed and after engineering there wouldn't be funds left over for refurbishment.

Mike Jambois would like to put in a small piece of sidewalk to get it to the corner of Maxwell if the city would consider putting in the ADA walk panels. Hepker motioned to move forward with the sidewalk on Johnson and Maxwell, seconded by Vogt. A roll call vote was taken, all ayes.

The resident complaint was reviewed and to be turned over to Josh as a nuisance.

Travis motioned to approve Resolution # 08-04-2025, to contract with Roto-Rooter for maintenance of the City's sewer collection system, seconded by Harvey. A roll call vote was taken, all ayes.

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