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8-07-2023 a regular meeting of the Shellsburg City Council was called to order by Mayor Pro Tem Vogt at 6:00pm in the Council Chambers. Roll call was answered by Harvey, Thorkildson, Travis, Vogt, and Reeves.

Mayor Pro Tem Vogt opened the public hearing on Ordinance #474 and 475. There was discussion and explanations of the ordinances and their changes. Thorkildson motioned to close the public hearing, seconded by Travis. All ayes.

Thorkildson motioned to approve the 2<sup>nd</sup> reading of Ordinance #474, amending zoning regulations. Reeves seconded. All ayes.

Thorkildson motioned to approve the 2<sup>nd</sup> reading of Ordinance #475, amending Chapter 166, zoning regulations including zero lot line for new development. Reeves seconded. All ayes.

The 3<sup>rd</sup> reading of both will be at the meeting August 22, 2023. Thorkildson motioned to approve the amended consent agenda, seconded by Reeves. All ayes.

Public Forum: Linda White requested some resolve of issues with neighbors and nuisances on their property. Pictures to be taken if available and Vogt to contact the sheriff's department to discuss options.

Superintendent Robertson reported that the ribbon cutting for the new bridge needs to be done after the completion of the project. Railroad might do work by the middle of August.

Suggested additional rip rap due to drainage for more stabilization. Thorkildson motioned to spend up to \$27,000.00 for additional rip rap. Harvey seconded. All ayes.

Superintendent Rieck mentioned the loader is due for maintenance and has a list of signs required for the north side of town. They will be completed in sections.

The library reports were reviewed. June revenues were reviewed. The clerk to invite library and board members to next meeting, also Rec Department for annual report when available.

Thorkildson motioned to approve the June treasurer's report, seconded by Harvey. All ayes.

The June revenues are as follows: General \$5,916.49; Library \$216.66; Rec Dept \$3,350.00; Big Day \$710.00; RUT \$15,435.46; Employee Benefits \$401.11; Emergency \$90.71; LOST \$8,553.09; TIF \$743.10; Dept Service \$ 889.19; Capital Project Fund \$150.00; Water \$20,265.56; Sewer \$46,440.31; Garbage \$15,190.73. Thorkildson motioned to approve the June Treasurer's report, seconded by Harvey. All ayes. Harvey motioned to approve July claims, seconded by Reeves. All ayes.

The July claims are as follows: 7G \$ 2,978.60; AAA Pest Control \$31.00; Acco \$1,016.20; Advanced Traffic Control \$200.00; Alliant \$3,914.40; Altorfer \$56.56; Anderson-Bogert \$180.00; Appraver \$104.00; Arnold Motor Supply \$133.45; Atkins Lumber \$608.26; Benson Security \$200.00; Benton County Solid Waster

\$743.36; Cedar Valley Humane Society \$130.00; City Laundry \$227.76; Cookus Marketing \$240.88; Diamond Vogel \$332.00 Void – Paid CC; IRS \$4,976.66; G&H Electric \$512.94; CFG Instrumentation \$622.15; Gordon Flesch \$ 185.86; IAMU \$621.00; IIMC \$185.00; Impact 7G \$427.50; Iowa DNR, annual fee \$105.74; IPERS \$ 3,226.81; Jennifer Zoller, Big Day Band \$1,500.00; John Deere Financial \$544.23; Johnson County Refuse \$7,481.40; Microbac Labs \$906.00; Konica Minolta \$205.82; LL Pelling \$23,847.72; Lynch Dallas \$1,490.00; Menards \$156.98; Origin Design \$28,496.25; Palo Savings Bank \$600.00; Paul Bristol, flag printing \$162.64; PCI \$115,045.61; Phil Travis, flags for Big Day UTV \$430.88; REC \$162.55; Roy's \$201.87; Sam's Club, Rec supplies \$1,693.72; Scott Survey \$1,620.00; Shane Rieck, reimburse for mulch payment \$60.00; Shellsburg Quick Stop \$339.13; Simple Sky \$60.00; Treasurer State of Iowa \$683.98; Terracon \$2,100.50; USA Communications \$130.79; USPS \$178.50; Vinton Newspaper \$178.74; Wellmark \$ 3,304.61; Tim Estling \$1,224.76; Christi Kintzel \$1,095.15; Marjorie McDonald \$396.33; Shane Rieck \$3,810.33; Rick Robertson \$5,725.13; Karl Stephenson \$2,921.25; Barb Tracey \$5,340.57; Antonia Wolfe \$289.00.

Sidewalk plan ideas and suggestions were given and discussed. Property clean-up was reviewed and an update given. White boards were placed in the chambers for city maintenance/equipment ideas to be collected for future discussion and prioritizing before budget. Harvey motioned to approve Resolution #08-07-2023, PCI #6 pay estimate. Reeves seconded. All ayes.

Reeves motioned to adjourn seconded by Travis. All ayes.