

9-07-2021 a regular 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 Reeves, Chapman, Thorkildson, and Blattler. Vogt was absent. Thorkildson motioned to approve the consent agenda. Reeves second. All ayes.

Superintendent Robertson reported the completion of painting fire hydrants.

The archeological study and Wetlands study are completed and all ok.

Origin is wanting to hold Open House for the residents regarding the new bridge presentation.

Deputy Rider gave the police report. There was discussion to get rollout stop sign by the school due to concerns of people not stopping with the speed bump in place.

Superintendent McNeal is working on the maintenance of vehicles and putting up more new street signs.

The library reports were reviewed and council member Thorkildson has been attending the library board meetings.

Thorkildson motioned to approve the August claims. Chapman second. All ayes. The August claims were as follows: AAA Pest Control \$ 31.00; Alliant \$ 10,657.79; Amanda Rhinehart \$ 574.17; Appraver \$ 50.66; Arnold Motor Supply \$ 140.28; Atkins Lumber \$ 2.99; AWE Acquisition, Library AWE computer \$3,468.00; Barb Tracey, mileage \$ 236.32; Benson Security, Big Day security guards \$ 345.00; Benton County Solid Waste \$ 7,925.34; Chris McVay, cemetery mowing \$ 2,200.00; City Laundry \$ 181.90; Core & Main, gaskets \$ 330.91; Crawford Quarry, \$ 271.54; D & S Portables \$ 405.00; Demco \$ 326.45; ECICOG, building inspections \$ 2,006.00; IRS \$ 6,933.55; Fastenal \$ 21.06; G&H Electric \$ 966.23; GIS Benefits \$ 77.40; Gordon Flesch \$ 115.18; IAMU, HISS 6-8, 2021 \$ 513.27; Iowa DNR \$ 210.00; IPERS \$ 4,074.66; IPI \$ 2,350.38; J&R Sanitation \$ 6,770.75; John Deere Financial \$ 255.88; Johnson County Refuse \$ 6,937.50; Keystone Labs \$ 635.50; Konica Minolta \$ 70.43; Kurt's Enterprises, Big Day table and chairs \$ 930.00; LL Pelling \$ 362.48; Lynch Dallas \$ 548.00; Menards \$ 301.55; Municipal Supply \$ 240.00; Palo Savings Bank, credit card charges \$ 1,700.95; Quill \$ 88.24; REC \$ 155.83; Rhonda Bridgewater, fall ball \$ 600.00; Roy's \$ 339.87; Shellsburg Quick Stop \$ 325.585; Sherwin-Williams, white traffic paint \$ 29.47; Simmering-Cory, code update installment \$ 1500.00; Simple Sky \$ 48.00; State Hygienic Lab \$ 13.50; Treasurer State of Iowa \$ 948.00; TJ Gas \$ 796.66; Tim Estling, dolly rental \$ 33.10; Treasurer State of Iowa, Treasurer Hunt Payment \$ 983.17; USA Bluebook \$ 59.87; USA Communications \$ 250.34; USPS \$ 127.08; Vinton Newspaper \$ 178.12; Wellmark \$ 3,442.86; Emma Baldwin \$ 345.00; Carrie Campbell \$ 60.94; Heather Clark \$ 99.94; Tim Estling \$ 1,815.00; Julie Kimm \$ 2,814.00; Scott McNeal \$ 6,324.00; Rick Robertson \$ 7,852.23; Taylor Shipley \$ 275.00; Barb Tracey \$ 7,037.64.

There was not any Public Forum.

Ordinance review was discussed. Council to review building permit ordinance to be discussed at the next meeting.

Gather specific questions before calling FEMA regarding claims.

Char Zahorik fixed a board, painted, cleared out wasp nest, and filled book houses. Thank you!

Send attorney copy of agreement with CVHS and verify it is contract only or need a 28E.

Museum questions were discussed and investigate creating a Board and draw up a resolution if necessary.

Thorkildson motioned to approve the tobacco permit for new owners of the Shellsburg Quick Stop. Blattler second. All ayes.

Blattler motioned to use 10K of reserve funds to pay for codification and audits. Reeves second. All ayes.

Selling of old street signs will wait until change out is complete and list made of available signs. \$20.00/sign and once notice published first come first serve upon payment.

The hazard mitigation grant was discussed. Council wants to move forward to see if any funds will be available.

Letter from resident was reviewed and discussed.

Reeves motioned to adjourn, second by Chapman. All ayes.