

1-09-2017

Mayor Roehr called the Shellsburg City Council meeting to order at 6:00 pm in Council Chambers. Council Members Harvey, Shaeffer, Thorkildson, Pence and Peters answered Roll Call.

- Harvey moved, Peters second to approve the Agenda as posted. All ayes.
- Stacy Harris & Shane Sumy voiced concern about cars that need repair taking up parking spaces on the west end of Jones Street.
- Rhonda Bridgewater addressed the Council concerning the traffic citations she has received.
- Harvey moved, Pence second to approve the minutes. All ayes.
- Thorkildson asked Council if she could proceed to contact Dawn Pettengill concerning the Railroad Property adjacent to the Memorial Park.
- Harvey moved, Pence second to approve November & December 2016 Treasurer's Reports. All ayes.
- The Delinquent Utilities, Investments, Library Financial and November & December 2016 Budget Reports were reviewed by the Council.
- Thorkildson moved, Harvey second to earmark the balance of \$4,700.00 in Community & Economic Development Fund for starting the City's Comprehensive Plan. All ayes.
- Harvey moved, Peters second to approve the following Claims. All ayes. FICA-\$4,020.84; Federal Withholding-\$2,276.63; IPERs-\$2,942.77; State Withholding-\$602.50; Benton Co. Solid Waste, gate fee-\$434.50; The Good Life, book-\$21.37; Wellmark, insurance-\$5,708.96; Cedar River Billboard, golf cart stickers-\$100.00; Danny Roehr, salary-\$499.80; GIS, insurance-\$107.28; Julie Kimm, salary, mileage, books, supplies-\$1,613.33; Timothy Estling, salary-\$162.75; Julie Stone, salary-\$563.50; Kathy Walton, salary-\$116.88; Nancy Deklotz, salary-\$4,071.00; Keystone Lab, tests-\$296.00; NCLabs, supplies-\$75.22; Marty Evans, salary-\$4,052.25; Scott McNeal, salary-\$4,087.46; Richard Robertson, salary-\$4,888.85; REC-\$241.39; Storey Kenworthy, warrants-\$620.27; Advanced Systems, clerks copier-\$76.40; City Laundry, service-\$241.63; Quill, office supplies-\$218.64; Waterloo Courier, mowing bids-\$7.87; US Cellular, police phone-\$144.77; Post Office, \$128.86; G & H Electric, sewer plant repairs-\$109.01; Jerry Bascom, salary-\$402.00; IDOT, blade drag, pins-\$102.98; Service Tech of Central Iowa, hydrant repair-\$717.79; USA Blue Book, water supplies-\$92.86; Book Systems, library software-\$1,280.00; Clark, sewer insecticide-\$196.30; Arnold Motors, snowplow repairs-\$10.89; Mutual Wheel Co, lights for plow-\$88.98; Fauser Oil, generator fuel-\$297.29; David Wildeboar, salary-\$1,020.00; Sales Tax-\$1,886.33; USA Communications-\$277.39; IA Workforce Development, unemployment-\$16.64; Roy's, supplies-\$23.48; Konica Minolta, library copier-\$221.23; Heather Snyder, cleans library-\$50.00; Sports Illustrated, library magazine-\$19.00; Dorsey & Whitney, legal fees for TIF expansion-\$3,052.00; Display Sales, banners-\$438.00; Johnson County Refuse, hauler fee-\$3,726.00; Timothy Peters, salary-\$1,000.00; Daniel Pence, salary-\$920.00; Sharon K Harvey, salary-\$1,000.00; Judy A Shaeffer, salary-\$920.00; Alliant-\$4,890.38; Nancy Thorkildson, salary-\$920.00; Anderson Bogert, STP Grant-\$3,049.12; Junior Library Guild, books-\$16.75; Schminke Excavating, drainage issues, water shut off repair-\$8,012.76; Wells Fargo Credit Card, postage books, repairs, supplies-\$4,397.59; Vinton Newspapers-\$113.59; IA Codification, new ordinances-\$54.00; Gazette, mowing bids-\$9.01; Marion Janitorial, towels, cleaning products-\$86.74; Thompson Truck & Trailer, dumptruck-\$925.24; Shellsburg Quick Stop, fuel-\$628.46; Demco, library

supplies-\$118.41; Travis Water Conditioning, library-\$155.15; John's Tire, repair-\$15.00; HRGreen, creek bank application-\$1,020.00.

- The debt limit information from Speer Financial did have a cushion in case of a disaster.
- Work is still being done on the Golf Cart Ordinance.
- Tony Wiebold was present to discuss the citation he received after a complaint was filed concerning his dog running at large; he was advised to keep a padlock on his kennel; citation was dropped.
- Mowing bid from Arrowhead Construction Inc., Superintendent Mc Neal is to check references for the next meeting.
- Comments from the State Audit were reviewed.
- Peters moved, Pence second to accept Resignations from Reserve Officers Bob Hammer and Michael Faulkner. All ayes.
- Information was reviewed from IPAIT.
- A Thank You was received from the Benton County Volunteer Program for a \$50.00 donation.
- Attorney Donald Hoskins has retired, Clerk is to send a card.
- A letter received from Council Person Nancy Thorkildson asking that Personnel Policy be revised and that either vacation days or salary be repaid by Chief Evans due to patrolling before he was released by his Doctor; after a lengthy discussion no action was taken.
- No request was made for a Closed Session.
- Motion to adjourn by Peters, second Pence. All ayes.
- Revenue's receipted December 1st – 31st as follows: General-\$17,045.66; RUT-\$9,089.49; Employee Benefits-\$2,491.69; TIF-\$1,929.61; Debt Service-\$3,087.99; Water-\$8,610.62; Oakwood Cemetery-\$900.00; Garbage-\$6,322.54; Sewer-\$23,038.79; Local Option-\$5,233.78; Library Reserve-\$471.68. Expenses for December 1st – 31st as follows: Street Right Away (drainage issues)-\$20,239.75; T&A Library Reserve-\$22.29; Sewer-\$9,706.70; Garbage-\$12,176.85; Water-\$10,701.31; Employee Benefits-\$3,934.07; RUT-\$11,021.92; General-\$28,237.60.

“These minutes have not been approved by the City Council and any revisions, additions, or corrections thereto will appear in the next set of minutes to be published.”