

Special Meeting Shell Rock City Council
June 26, 2023

Mayor Larry Young called the special meeting to order at 6:00 p.m. in the City Hall with the Pledge of Allegiance. Council Members Donald Bonzer, Robyn Holden, & Michael Klinefelter, with Jared Krull at 6:03 p.m. and Garrett Schuldt at 6:05 p.m. were present.

Motion by Bonzer seconded by Holden to approve the agenda with any additions. Ayes-Bonzer, Holden, Klinefelter. Absent- Krull and Schuldt. Nays-None. Motion carried.

Motion by Bonzer seconded by Klinefelter to approve the payment of fiscal year end bills. Roll Call Vote: Ayes- Klinefelter, Holden, Bonzer. Absent- Krull and Schuldt. Nays-None. Motion carried.

Motion by Klinefelter seconded by Holden to accept the \$5,000 donation from CUSB for the pickleball court project and award naming rights to them. Ayes-Bonzer, Krull, Holden, Klinefelter, Krull. Absent- Schuldt. Nays-None. Motion carried.

Motion by Bonzer to adjourn at 6:07 p.m.

Larry Young
Mayor

ATTEST:
Jessica Meyer
City Clerk / Treasurer

MID AMERICAN ENERGY 1	ELECTRIC & GAS	2,646.46
AT&T	LONG DISTANCE PHONE	23.13
WELLMARK BLUE CROSS	GROUP INSURANCE	3,414.60
MOHN, MATTHEW	FIRE CALLS	105.00
EFTPS	FED/FICA TAX	5,775.17
HAWKINS INC.	WASTEWATER SUPPLIES	1,149.80
WILLSON, TOM	FIRE CALLS	20.00
GIBBS, NATE	FIRE CALLS	120.00
SCHULDT, GARRETT	FIRE CALLS	40.00
SPROLE, KLAYTON	FIRE CALLS	114.00
KLOBASSA, SETH	FIRE CALLS	35.00
UNITY POINT CLINIC	DOT TESTING	84.00
STOKES WELDING	SUPPLIES	8.78
HANAWALT & SONS LUMBER	MULCH	80.00
PETTY CASH	PETTY CASH POSTAGE	16.26
ELSAMILLER ELECTRIC	ELEC SERVICE CALL	239.60
PHILLIPS, NICK	FIRE CALLS	66.00
OUTDOOR & MORE	FILTER/OIL	47.85
IOWA LEAGUE OF CITIES	MEMBER DUES	1,080.00
FIDELITY SECURITY LIFE	VISION INS	60.72
FELD FIRE	FIRE SUPPLIES	873.00
GREEN, MICHAEL	FIRE CALLS	60.00
BERGAN KDV	SERVER	433.26
FARMERS COOPERATIVE CO.	CHEMICALS	8.50
MARILYN HARDEE	POSTAGE	24.39
CHERYL WILLSON	BEAUTIFICATION	22.75
THE PRINTERY	VINYL BANNERS	280.10
DUNCAN, JESSICA	MILEAGE	104.44
MASON, JEFF	FIRE CALLS	10.00
FERGUSON	PARK SUPPLIES	464.70
JENNIFER MILLER	POOL SUPPLIES	263.54
BMC AGGREGATES L.C.	ROADSTONE	368.76
GORDON FLESCH COMPANY	IMAGES+	113.43
OELMANN, SHAWN	FIRE CALLS	108.00
MORT'S PLUMBING & HEATING	POOL HOUSE MAINENANCE	891.75
GFC LEASING	COPIER LEASE	146.31
WILSON, KERI	FIRE CALLS	15.00
CUSB	DEPOSIT BOOKS	221.92
AVERHOFF, MATTHEW	FIRE CALLS	95.00
FASSE, TOM	FIRE CALLS	80.00
LEHMAN, LOGAN	FIRE CALLS	55.00
AMERICAN POWER WASHING	WASH TENNIS COURTS AND DECK	2,722.50
AVERHOFF, JADE	FEE BASED PAY	90.00
ECHOVISION INC.	EQUIPMENT PHONE	5.00
HOLMEISTER, BRANDI	FIRE CALLS	10.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	22,774.38
	CLAIMS TOTAL	45,368.10
	GENERAL FUND	36,525.09
	ROAD USE TAX FUND	2,308.52
	WATER FUND	1,860.08
	SEWER FUND	3,979.74
	LANDFILL/GARBAGE FUND	694.67