

Shell Rock City Council Regular Meeting July 11, 2023

Mayor Larry Young called the regular meeting to order at 7:00 pm in the City Hall with the Pledge of Allegiance. Council Members Donald Bonzer, Robyn Holden, Michael Klinefelter, Jared Krull, and Garrett Schuldt at 7:04 p.m. were present. There were six people in the audience.

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

Motion by Krull seconded by Klinefelter to approve the consent agenda that included: Minutes of June 6 & 26, 2023 council meetings, the financial reports for the months of May & June 2023, Payment of the Bills, and the Class C retail Alcohol License for Outdoor Service Area for TP's Cooler LLC on July 21, August 12, & September 9, 2023. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull. Nays-None. Absent-Schuldt. Motion carried.

Motion Bonzer seconded by Klinefelter to appoint Jessica Meyer at the City Clerk / Treasurer. Ayes-Schuldt, Bonzer, Holden, Klinefelter, Krull. Nays-None. Motion carried.

Sewer pipe in the Boyd Building basement is patched. Further repairs are needed and are being scheduled for completion this winter.

Councilmembers Klinefelter and Krull expressed disappointment in the police coverage during the 4th of July festivities and at bike rally.

Motion Schuldt seconded by Krull to add Jade Averhoff as a full-time status firefighter to the department. Ayes-Schuldt, Bonzer, Holden, Klinefelter, Krull. Nays-None. Motion carried. Congratulations Jade!

Assistant Director Michelle Randolph reported that the garage sale during the holiday celebrations grossed \$232.31. The summer reading program has 140 participants and have had 217 participants in their SOAR and reptile programs. The reporting of circulation numbers has been updated to include online materials.

Mayor Young expressed his gratitude towards those who contributed to making Marilyn's retirement party a success and to the 4th of July Committee for their excellent work!

Mike Tellinghuisen reported that woodchips have been added to several of the parks, several streets have been patched and expressed his gratitude towards the 4th of July Committee for making the celebrations run so smoothly.

Resolution 024-2023 A Resolution setting the Clerks wages to hourly. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, Schuldt. Nays-None. Motion carried.

Motion Klinefelter seconded by Schuldt to approve proposal for civil design and construction engineering services wastewater treatment plant improvements from Fehr Graham. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Memorials were discussed for the Hoyt Elliot Park and tabled until next meeting.

Nuisance Abatement at 347 E. Washington Street has requested a hearing. The hearing has been scheduled for August 1, 2023 at 7:00 pm

Motion by Schuldt seconded by Krull to adjourn at 7:46 pm. Ayes-Bonzer, Holden, Klinefelter, Krull, Schuldt. Nays-None. Motion carried.

Larry Young, Mayor ATTEST: Jessica Meyer, City Clerk / Treasurer

DISBURSEMENTS		
AMERICAN RED CROSS	LIFEGUARDING REVIEW	378.00
BARRY SMITH GRADING/EXCAV	310 N CHERRY REPAIR	2,945.75
BERGAN KDV	CLOUD BACKUP	183.26
BLACKTOP SERVICE CO.	COLD MIX	910.00
BUTLER BREMER COMMUNICATI	PHONE	414.72
BUTLER COUNTY DAIRY PROMO	MACHINE USE	35.00
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	4,755.00
CARLA ROPS	CLEANING SERVICE	300.00
CASEY REINTS CONSULTING	WEBSITE SERVICES	100.00
CELEBRATIONS	TENT RENTAL	407.00
CENTRAL IOWA DISTRIBUTION	CLEANING SUPPLIES	197.00
CITY LAUNDERING CO.	MATS	206.41
CUSB	HEALTH SAVINGS	1,533.34
DEAN'S LIGHT BOX	LIBRARY REPAIRS	88.56
DUNCAN, JESSICA	EMS CALLS	20.00
EFTPS	FED/FICA TAX	5,396.52
ELAN FINANCIAL SERVICES	POOL CONCESSIONS	3,543.13
FELD FIRE	FIRE SUPPLIES	1,769.00
GFC LEASING	COPIER LEASE	367.32
GORDON FLESCH COMPANY	IMAGES+	115.68
GREEN, DAVID	EMS CALLS	45.00
GREEN, MICHAEL	EMS CALLS	15.00
HAWKINS INC.	WASTEWATER SUPPLIES	498.85
IOWA DNR	WATER SUPPLY FEE	139.52
IOWA ONE CALL	LOCATES	45.90
IPERS	IPERS REGULAR	4,718.23
JANESVILLE LUMBER	PARK DECKING	183.11
JENDRO, INC.	GARBAGE COLLECTIONS	6,226.61
JOHN DEERE FINANCIAL	SUPPLIES	95.66
JOHNSON, KRESNEY	SUMMER READING SUPPLIES	55.96
KEYSTONE LABORATORIES	TESTING	699.50
KWIK TRIP INC.	FUEL	893.09
LIFE INVESTORS CO.	LIFE INVESTORS	90.00
LONG IMPRESSIONS	POOL UNIFORMS	484.60
MENARDS - CEDAR FALLS	PARK SUPPLIES	44.58
MID AMERICAN ENERGY	ELECTRIC & GAS	4,888.72
MILLER HARDWARE	POOL KEYS	4.66
NIEMAN, DEB	POSTAGE & BOX RENT	348.77
POSTMASTER	POSTAGE	126.00
RELIANCE STANDARD	LTD INS	496.09
RIVERSIDE CEMETERY ASSOC	DONATION	5,000.00
RYAN EXTERMINATING	PEST CONTROL	71.00
SEBCO BOOKS	BOOKS	82.29
SPROLE, KLAYTON	PARADE CANDY	50.93
SQUARE	POOL FEES	19.61
STATE WH	STATE TAXES	1,150.75

SYNCHRONY BANK/AMAZON	LIBRARY SUPPLIES	55.09
USCELLULAR	TELEPHONE	284.52
UTILITY EQUIPMENT CO.	WATER SUPPLIES	607.91
WALMART	POOL CONCESSIONS	871.50
WAVERLY NEWSPAPERS	PUBLICATION	265.75
WELLS HOLLOW LANDSCAPING	SPRAYING BALL DIAMONDS	200.00
WILSON, KERI	EMS CALLS	15.00
WT.COX	LIBRARY SUBSCRIPTIONS	247.08
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	24,460.57
CLAIMS TOTAL		77,147.54

DISBURSEMENTS BY FUND

GENERAL FUND	48,300.01
ROAD USE TAX FUND	4,248.38
WATER FUND	6,976.29
SEWER FUND	5,988.78
LANDFILL/GARBAGE FUND	11,634.08

REVENUE

GENERAL	121,167.29
ROAD USE TAX	19,575.24
EMPLOYEE BENEFITS	926.04
LOCAL OPTION SALES TAX	10,146.74
DEBT SERVICE	83,348.72
CAPITAL PROJECTS	20,012.05
EMERGENCY SERVICES BLDG	75.00
SPECIAL EVENTS FUND	4,000.00
WATER	11,852.21
WATER DEPOSIT	504.41
WATER DEPRECIATION	1,273.08
SEWER	16,987.57
SEWER DEPRECIATION	1,246.46
LANDFILL/ GARBAGE	12,467.03
TOTAL REVENUE	303,581.84