

Regular Meeting Shell Rock City Council  
October 3, 2023

Mayor Larry Young called the October 3, 2023 regular session of the Shell Rock City Council to order at 7:00 pm in the Council Chambers at 802 N Public Road, Shell Rock, Iowa with the Pledge of Allegiance. Councilors present: Robyn Holden, Don Bonzer, Jared Krull, and Garrett Schuldt. Absent: Mike Klinefelter. Others present: Jim Olmstead, Mathew Baker, Chris Schaedig, Jake Thompson, Matt Mohn, Jessica Duncan, Kari Coates, Bruce Toenjes, Mike Tellinghuisen, Jessica Meyer, Debbie Nieman, and other interested parties.

Schuldt moved, Bonzer seconded to approve the agenda. Ayes- Holden, Krull, Bonzer, Schuldt. Absent: Klinefelter. Motion carried 4:0.

Bonzer moved, Holden seconded to approve the consent agenda including the City Council Minutes of September 5 & September 12, 2023; Payment of the Bills; September Financial Report; Liquor License Applications, Top of Iowa Lucky Wife, LLC and TP's Cooler LLC. Roll Call Vote: Ayes-Holden, Bonzer, Schuldt, Krull. Absent: Klinefelter. Motion carried 4:0.

Mayor Young opened the public hearing at 7:04 pm for the purpose of public comment on the Sale of Center Street Lots as published. There were no oral or written comments or objections and Mayor Young closed the public hearing at 7:05 pm.

Resolution 027-2023 was introduced by Schuldt seconded by Holden: A RESOLUTION AUTHORIZING THE SALE OF CITY PROPERTY. Roll Call Vote: Ayes-Bonzer, Holden, Krull, and Schuldt. Absent: Klinefelter. Motion carried 4:0.

Matt Mohn, Fire Chief reported that the pancake breakfast will be held on November 5, 2023 at the Emergency Services Building.

Bonzer moved, Schuldt seconded to approve beer consumption at the ESB on November 8, 2023. Ayes-Bonzer, Holden, Krull, and Schuldt. Absent: Klinefelter. Motion carried 4:0.

Kari Coates, EMS Coordinator spoke about her new position in the county and her upcoming plans.

Debbie Nieman, Library Director reported that the handicap buttons for the library doors are installed. W-SR Elementary has been using the facilities due to their upcoming move and patron numbers are up. Halloween Trunk or Treat at the Library is from 5:00 pm – 7:00 pm. A light meal will be served for those who attend.

Mike Tellinghuisen, Public Works Director reported that Miller Fence has installed the ball diamond fencing, the pool is winterized, and Rural Water is doing additional water testing.

Mayor Young reported that Trick or Treat will be held October 31, 2023 5:30 pm – 7:30 pm.

Holden moved, Schuldt seconded to approve the request from Chris Schaedig at 228 Elliot Ave to place sidewalk in the parking up to the curb, with the understanding that the city is not responsible if the sidewalk is removed or damaged in connection with road or utility work. Ayes-Bonzer, Holden, Krull, and Schuldt. Absent: Klinefelter. Motion carried 4:0.

Bonzer moved, Schuldt seconded to approve the request from Mathew Baker to place a sign on public right of way for their Open House on November 5, 2023. Ayes-Bonzer, Holden, Krull, and Schuldt. Absent: Klinefelter. Motion carried 4:0.

Holden moved, Bonzer seconded to approve security camera to be placed at the lagoons. Ayes-Bonzer, Holden, Krull, and Schuldt. Absent: Klinefelter. Motion carried 4:0.

Discussion was held on the Frisbee Disk Golf Course and possible improvements.

Bonzer moved, Schuldt seconded to approve the request to close E. Washington St. from S. Cherry to ½ block West on November 13, 2023 until January 3, 2024 to allow for the Holiday Tree Lighting Festival and decoration setup. Ayes-Bonzer, Holden, Krull, and Schuldt. Absent: Klinefelter. Motion carried 4:0.

Mayor Young adjourned the meeting at 7:45 pm.

Larry Young, Mayor

ATTEST:

Jessica Meyer, City Clerk / Treasurer

#### DISBURSEMENTS

AT&T	LONG DISTANCE	21.57
BASEPOINT BUILDING AUTOMATIONS	LIBRARY AUTO DOOR OPERATORS	7,430.00
BERGANKDV TECHNOLOGY	SERVER QTRLY	372.54
BUTLER COUNTY COMPUTERS	IT SUPPORT	70.00
BUTLER COUNTY ENGINEER	DIESEL FIRE DEPT	149.76
BUTLER COUNTY SHERIFF	LAW ENFORCEMENT CONTRACT 4QTR	25,000.00
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	4,755.00
CAPITAL ONE	SUPPLIES	426.94
CITY LAUNDERING CO.	FLOOR MATS	206.41
CLIA LABORATORY PROGRAM	CERTIFICATE FEE	180.00
CUSB	HEALTH SAVINGS	1,129.17
DEAN'S LIGHT BOX	ELECTRICIAL	141.04
DEMCO INC	OFFICE SUPPLIES	192.70
INTERNAL REVENUE SERVICE	FED/FICA TAX	3,003.19
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,746.11
ELAN FINANCIAL SERVICES	POOL SUPPLIES	2,738.90
FELD FIRE	FIRE SUPPLIES	3,868.60
FF MANUFACTURING, INC	FLAG	73.95
FIDELITY SECURITY LIFE	VISION INS	45.54
GFC LEASING - WI	COPIER LEASE	358.32
GORDON FLESCH COMPANY	IMAGES+	4.03
HAWKINS, INC.	WASTEWATER SUPPLIES	1,161.81
IOWA DEPARTMENT OF REVENUE	EXCISE TAX AUGUST	825.37
IOWA DEPARTMENT OF REVENUE	SALES TAX	945.07
IOWA DNR	WATER USE FEE	115.00
IPERS	IPERS REGULAR	1,874.49
JENDRO, INC	GARBAGE COLLECTIONS	6,240.38
JESSICA MEYER	TRAVEL	107.18
KWIK TRIP INC.	FUEL	495.05
TRANSAMERICA LIFE INSURANCE	LIFE INVESTORS	45.00
LONG IMPRESSIONS	YOUTH SWIM SHIRTS	199.52
MICHELLE RANDOLPH	OFFICE SUPPLIES	52.64

MIDAMERICAN ENERGY CO	ELECTRIC & GAS	6,370.23
MILLER FENCE COMPANY	BALL FIELD FENCE	11,695.73
MORT'S PLUMBING & HEATING	POOL WINTERIZATION	530.21
NELSON & TOENJES	LEGAL SERVICES	931.78
OLY'S TIRE SERVICE	BACKHOE TIRES	1,800.00
ORKIN	PEST CONTROL	57.99
PETTY CASH	POSTAGE	17.36
U.S. POSTAL SERVICE	POSTAGE	594.00
RELIANCE STANDARD LIFE INS CO	LTD INS	156.79
RYAN EXTERMINATING	PEST CONTROL	71.00
SHEPARD, GIBSON LAW OFFICE	RECORDING FEE	7.00
SPEER FINANCIAL INC.	TIF REPORT	350.00
STAR GRAPHICS	PAKK SIGN	70.00
IOWA DEPT OF REVENUE	STATE TAX	435.59
STIRLING LAWN CARE	MOSQUITO SPRAYING	700.00
SYNCB/AMAZON	LIBRARY SUPPLIES	405.04
WAVERLY NEWSPAPERS	PUBLICATION	240.09
WELLMARK BLUE CROSS	GROUP INSURANCE	2,412.65
PAYROLL CHECKS		17,822.71
**** REPORT TOTAL ****		109,643.45

DISBURSEMENT BY FUND		
GENERAL		73,056.07
ROAD USE TAX		7,047.90
EMERGENCY SERVICES BLDG		3,868.60
WATER		5,688.74
SEWER		8,156.50
LANDFILL/GARBAGE		11,825.64

<b>REVENUE</b>		
GENERAL	76,468.36	
ROAD USE TAX	19,810.68	
EMPLOYEE BENEFITS	9,612.29	
LOCAL OPTION SALES TAX	12,219.53	
WILLOW -TIF III	10,158.81	
INDUSTRIAL TIF IV	16,811.61	
LOW TO MODERATE INCOME	6,494.98	
DEBT SERVICE	27,533.15	
CAPITAL PROJECTS	2,201.14	
EMERGENCY SERVICES BLDG	600.00	
WATER	12,737.39	
WATER DEPOSITS	304.41	
WATER DEPRECIATION	76.85	
SEWER	18,112.66	
SEWER DEPRECIATION	48.86	
LANDFILL/GARBAGE	12,892.02	
**** REVENUE TOTAL ****	226,082.74	