

Regular Meeting Shell Rock City Council
February 4, 2025

Mayor Mike Klinefelter called the February 4, 2025 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: David Beenen, Mark Berglund, Adam Fox, Jared Krull, and Garrett Schuldt. Others present: Dave Lehman, Mike Tellinghuisen, Jessica Meyer, Matt Mohn.

Motion by Beenen seconded by Schuldt to approve the agenda with any additions. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion by Berglund seconded by Fox to approve the consent agenda that included: Minutes of the January 7, 15 & 22, 2025 meetings, the Payment of the Bills, and the Financial Reports for January 2025. Approve Kwik Star #705 Class B Retail Alcohol License renewal. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

The Boyd Building kitchen project has started. The demolition of cabinets and countertops along the Northern wall is complete.

Chief Matt Mohn reported on fire calls and mutual aid fire calls. Motion Berglund seconded by Beenen to approve alcohol consumption for Fire personnel at the Emergency Services Building for one year under Chiefs discretion with no alcohol to be stored on site. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Public Works Director Mike Tellinghuisen reported on maintenance performed on sewer lift station pumps due to clogging.

Motion Berglund seconded by Beenen to approve Resolution 002-2025 A Resolution Transferring Funds: \$80,000 from Fire Fund to Emergency Services Fund and \$387.87 from General to Investment Fund for Community Sign. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

ORDINANCE NO. 399 was introduced by Beenen seconded by Berglund **AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES. Be It Enacted by the City Council of the City of Shell Rock, Iowa.**

SECTION 1. Chapter 92, Section 92.02 of the Code of Ordinances of City of Shell Rock, Iowa, as amended, is repealed and the following adopted in lieu thereof: **92.02 RATES AND SERVICE.** Water service shall be furnished at the following monthly rates within the City:

First 1,000 gallons used per month \$12.50 (Minimum Bill).
Next 2,000 gallons used per month @ .004591 cents per gallon used.
Next 3,000 gallons used per month @ .003061 cents per gallon used.
Next 7,000 gallons used per month @ .002308 cents per gallon used.
All gallons used over 13,000 gallon per month @ .001036 cents per gallon used.

SECTION 2. WHEN EFFECTIVE. This ordinance shall be in effect on July 1, 2025. SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be judged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion Fox seconded by Berglund to set Public Hearing Date for Property Tax Levy Hearing to April 8, 2025 at 6:30 PM at City Hall. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion Berglund seconded by Beenen to set special meeting date to approve Budget on April 22, 2025 at 5:00 PM at City Hall. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion Beenen seconded by Berglund to approve auctioning on the street sweeper and the jeep. They will be posted on March 13, 2025 Legacy Auctions. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Discussion was held regarding property insurance rates and coverages.

Motion Berglund seconded by Krull to purchase John Deere 310 P-Tier Backhoe Loader from Murphy Tractor & Equipment and trade in current backhoe and maintainer. The purchase price is 120,000.00. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

State of Iowa has approved pool lighting project and lights are ordered.

Motion by Schuldt to adjourn at 7:42 p.m.

Mike Klinefelter, Mayor
ATTEST: Jessica Meyer, City Clerk

EXPENDITURES

AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	303.69
ASPRO INC.	COLD MIX	328.32
AT&T	LONG DISTANCE	9.46
AVERHOFF, JADE	FIRE CALLS	12.00
AVERHOFF, MATTHEW	FIRE CALLS	132.00
BAKER & TAYLOR	BOOKS	52.76
BMC AGGREGATES L.C.	CONCRETE SAND	271.17
BUTLER BREMER COMMUNICATIONS	PHONE	417.25
CALLAWAY, BO	FIRE CALL	105.00
CAPITAL ONE	BOOKS	568.31
CITY LAUNDERING CO.	FLOOR MATS	227.46
COM-TEC LAND MOBILE RADIO	SIGTRONICS RADIO	3,032.40
CREATIVE PLANNING TECHNOLOGY	IT SERVICES	873.04
CRESUP, JACKSON	FIRE CALLS	95.00
CUSB	HEALTH SAVINGS	1,158.32
W.S. DARLEY & CO	FIRE TRUCK	3,453.50
DEAN'S LIGHT BOX	LIGHTS EMS	434.00
DH HYDRAULICS	2' TRAVEL RVC CABLE	309.17
DILLAVOU OIL COMPANY	DIESEL	486.98
DOUG'S HEATING & COOLING	BOILER REPAIR	1,522.25
DUNCAN, JESSICA	FIRE CALLS	20.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	6,145.11
ELAN FINANCIAL SERVICES	CLASSES & SUPPLIES	1,868.92
ELSAMILLER ELECTRIC	ELEC SERVICE CALL	12.00
FASSE, TOM	FIRE CALLS	65.00
FASTENAL COMPANY	PIN	3.70
FEHR GRAHAM ENGINEERING	DNR WATER USE PERMIT	2,110.00
FELD FIRE	FIRE SUPPLIES	691.00
GFC LEASING - WI	COPIER LEASE	350.23
GIBBS, NATE	FIRE CALLS	108.00
GORDON FLESCH COMPANY	IMAGES+	7.71
GREEN, DAVID	FIRE CALL	10.00
GREEN, MICHAEL	FIRE CALLS	65.00
HAWKEYE COMMUNICATIONS, INC	LIBRARY SECURITY	460.36
HAWKINS, INC.	WASTEWATER SUPPLIES	1,029.04
HUNEMILLER, JESSICA	FIRE CALLS	5.00
IA DEPT OF REVENUE	WATER EXCISE TAX	865.95
IPERS	IPERS REGULAR	4,361.39
JENDRO, INC	GARBAGE COLLECTIONS	6,287.34
KLOBASSA, SETH	FIRE CALLS	25.00
KWIK TRIP INC.	FUEL	313.21
LEHMAN, LOGAN	FIRE CALL	90.00
TRANSAMERICA LIFE INSURANCE	LIFE INVESTORS	90.00

MENARDS - CEDAR FALLS	SHOP SUPPLIES	199.25
MICROBAC LABORATORIES INC	TESTING	889.75
MIDWEST BREATHING AIR LLC	AIR TESTING	991.38
MOHN, MATTHEW	FIRE CALL	140.00
MORAN, JUSTIN	FIRE CALL	100.00
MUNICIPAL SUPPLY INC.	31 IPERL METERS	4,805.00
NAGLE SIGNS INC.	1855 SIGNAGE	879.61
NAPA AUTO PART	FIRE SUPPLIES	4,454.13
NELSON & TOENJES	LEGAL SERVICES	326.50
NOAH'S ARK ANIMAL WORKSHOP	LIBRARY WORKSHOP	537.60
OELMANN, SHAWN	FIRE CALLS	60.00
PHILLIPS, NICK	FIRE CALLS	96.00
U.S. POSTAL SERVICE	POSTAGE	332.43
RELIANCE STANDARD LIFE INS CO	LTD INS	588.56
REPUBLIC ELECTRIC CO, LLC	FIRE	4.61
RYAN EXTERMINATING	PEST CONTROL	100.99
SADLER POWER TRAIN	TOTE TOP OIL MEGA	254.88
SAMSON FABRICATION, INC	FIRE TRUCK	417.50
SCHULDT, GARRETT	FIRE CALLS	90.00
SPROLE, KLAYTON	FIRE CALLS	138.00
IOWA DEPT OF REVENUE	STATE TAX	720.59
TITAN MACHINERY	SUPPLIES	108.50
USCELLULAR	TELEPHONE	284.53
WAVERLY NEWSPAPERS	PUBLICATION	277.29
WELLMARK BLUE CROSS	GROUP INSURANCE	2,195.76
TOM WILLSON	FIRE CALLS	45.00
WILSON, KERI	FIRE CALLS	10.00
WATER DEPOSIT REFUND		350.00
PAYROLL		18,671.93
***** REPORT TOTAL *****		76,845.83

EXPENDITURES BY FUND

GENERAL	26,844.78
ROAD USE TAX	9,957.57
EMERGENCY SERVICES BLDG	7,068.95
WATER	13,863.29
WATER DEPOSITS	350.00
SEWER	10,605.66
LANDFILL/GARBAGE	8,155.58

REVENUE

GENERAL	27,124.73
ROAD USE TAX	105,585.37

EMPLOYEE BENEFITS	547.44
LOCAL OPTION SALES TAX	13,620.11
DEBT SERVICE	96,752.09
CAPITAL PROJECTS	2,955.94
EMERGENCY SERVICES BLDG	200.00
WATER	12,069.69
WATER DEPOSITS	400.00
WATER DEPRECIATION	1,284.04
SEWER	17,943.97
SEWER DEPRECIATION	1,254.26
LANDFILL/GARBAGE	13,596.25
**** REVENUE TOTAL ****	293,333.89