

Regular Meeting Shell Rock City Council
December 3, 2024

Mayor Mike Klinefelter called December 3, 2024, 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: Garrett Schuldt, Adam Fox, Mark Berglund, and Jared Krull. Absent: David Beenen. Others present: Mike Tellinghuisen, Jessica Meyer, Jessica Duncan, David Lehman.

Motion by Schuldt seconded by Fox to approve the agenda. Ayes-Berglund, Schuldt, Krull, and Fox. Nays- None. Absent- Beenen. Motion carried 4:0.

Motion by Berglund seconded by Fox to approve the consent agenda that included: Minutes of November 5, 10, 15, 2024, council meetings, the Payment of the Bills. Roll Call Vote: Ayes- Berglund, Schuldt, Krull, and Fox. Nays- None. Absent- Beenen. Motion carried 4:0.

Mayor Klinefelter appointed Gerri Dix to the Library Board to fill vacancy with term ending June 30, 2030.

Super Bowl Fundraiser for the Shell Rock Elementary PTO and Shell Rock-A-Teers will be held February 9, 2025, at the Boyd Building. Fee for building use has been waived.

Dave Green's Retirement Party will be held December 31, 2024, 1-4 pm at City Hall with celebrations to follow 4-6 pm at TP's Cooler. All are welcome to attend!

Code of Ordinances Chapter 151 Trees was tabled until the next meeting.

Council Report, Jared Krull, requests that the policy for employment interviews be reviewed.

Jessica Duncan, First Responder Chief, reported that they responded to 7 calls and have one new member. They will be hosting a fundraiser breakfast on February 1, 2025, 8 am – Noon at the Emergency Services Building.

Mayor Klinefelter reported on a request for opening the Boyd Building for walking. On a trial basis walkers are welcome to walk 8 am – Noon on Monday – Friday. Please change shoes upon arrival and sweep after use.

Mike Tellinghuisen, Public Works Director, reported that the street project is complete. A new blower has been installed at the lagoon. New Public Works employee, Riley Lubben started on December 2, 2024. And the DNR has sent communication to ZinPro labeling them a Major contributor regarding their discharge into our facilities. They have until January 31, 2024, to meet the DNR's list of actions.

Special meeting date is set for December 18, 2024 at 6:00pm

Motion by Krull to adjourn at 7:36 pm.

Mike Klinefelter, Mayor

ATTEST: Jessica Meyer, City Clerk

EXPENDITURES

AFFORDABLE TREE SERVICE	TREE REMOVAL	10,250.00
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	191.46
AT&T	LONG DISTANCE	7.52
AVERHOFF, JADE	FIRE CALLS	48.00
AVERHOFF, MATTHEW	FIRE CALLS	132.00
BAKER & TAYLOR	BOOKS	146.42
BUSINESS FORMS DIVERSIFIED	RECEIPT BOOKS	475.00
BUTLER BREMER COMMUNICATIONS	PHONE	334.85
BUTLER COUNTY COMPUTERS	COMPUTER REPAIR	40.00
BUTLER COUNTY ENGINEER	DIESEL FIRE DEPT	333.75
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	5,389.00
CALLAWAY, BO	FIRE CALL	95.00
CAPITAL ONE	OFFICE SUPPLIES & BOOKS	319.18
CITY LAUNDERING CO.	FLOOR MATS	199.18
CREATIVE PLANNING TECHNOLOGY	IT SERVICES	322.92
CRESUP, JACKSON	FIRE CALLS	90.00
CUSB	HEALTH SAVINGS	1,204.15
DEMCO INC	LIBRARY OP SUPPLIES	58.60
DORSEY & WHITNEY LLP	U-2024 UR PLAN AMENDMENT	8,246.50
DRY CRIK CONSTRUCTION	ROOF PARK SHELTER	5,480.00
DUNCAN, JESSICA	1ST RESPONDER CALLS	95.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	5,777.26
ELAN FINANCIAL SERVICES	SUPPLIES	1,896.47
ELSAMILLER ELECTRIC	ELEC SERVICE CALL	1,245.11
FAITH LUTHERAN CHURCH	STOCKING STROLL 2024	100.00
FASSE, TOM	FIRE CALLS	60.00
FEHR GRAHAM ENGINEERING	STREET PROJECT ENGINEERING	3,726.75
FELD FIRE	FIRE SUPPLIES	133.00
GFC LEASING - WI	COPIER LEASE	350.23
GIBBS, NATE	FIRE CALLS	78.00
GORDON FLESCH COMPANY	IMAGES+	198.20
GREEN, DAVID	STOCKING STROLL 2024	125.00
GREEN, MICHAEL	MILEAGE	263.27
GWORKS	SOFTWARE LICENSE	7,500.00
HUNEMILLER, JESSICA	1ST RESPONDER CALL	15.00
IOWA RURAL WATER ASSOC.	IRWA DUES	355.00

INTERNAL REVENUE SERVICE	TAX	288.76
IPERS	IPERS REGULAR	3,577.22
JB HOLLAND CONSTRUCTION	WASTEWATER PROJECT	62,825.86
JOHN DEERE FINANCIAL	QUIKRETE	101.96
MICROBAC LABORATORIES, INC	TESTING	491.75
KLOBASSA, SETH	FIRE CALLS	5.00
KWIK TRIP INC.	FUEL	270.38
LEHMAN, LOGAN	FIRE CALL	30.00
TRANSAMERICA LIFE INSURANCE	LIFE INVESTORS	90.00
MARTIN, CHRISTOPHER	1ST RESPONDER CALL	5.00
MENARDS - CEDAR FALLS	BOYD BUILDING SUPPLIES	291.20
MICROBAC LABORATORIES INC	TESTING	1,289.75
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	4,223.48
MIDWEST CURB GRINDING	CURB GRINDING	400.00
MILLER HARDWARE	HOLIDAY LIGHTING	452.12
MOHN, MATTHEW	FIRE CALL	91.00
MORAN, JUSTIN	FIRE CALL	85.00
MOTOROLA SOLUTIONS, INC.	FIRE PROJECT	3,517.22
NAPA AUTO PART	FIRE SUPPLIES	10.61
O'REILLY AUTOMOTIVE, INC.	STREET SUPPLIES	65.03
OELMANN, SHAWN	FIRE CALLS	50.00
OUTDOOR & MORE	CABLE	70.48
P & K MIDWEST	PARK SUPPLIES	87.56
PHILLIPS, NICK	FIRE CALLS	84.00
POLK'S LOCK SERVICE	LIBRARY LOCKS	250.00
U.S. POSTAL SERVICE	POSTAGE	334.18
PREMIER PROPERTY DEVELOPMENT	TIF REBATE	9,711.07
REINTS, JEFF AND MICHELLE	TIF V REBATE	54,429.42
RELIANCE STANDARD LIFE INS CO	LTD INS	360.00
ROCK CITY SEWING	FIRE UNIFORM	98.00
RYAN EXTERMINATING	PEST CONTROL	90.17
CHRIS SCHMITT	WASTE OIL FURNACE SERVICE	225.00
SCHULDT, GARRETT	FIRE CALLS	60.00
SHELL ROCK ROCKETS 4H CLUB	STOCKING STROLL 2024	100.00
SPROLE, KLAYTON	FIRE CALLS	150.00
IOWA DEPT OF REVENUE	STATE TAX	841.39
STOKES WELDING	SNOW SUPPLIES	9.61
UMB BANK NA	BOND INTEREST	28,880.00
USCELLULAR	TELEPHONE	284.53
VANNORDSTRAND, NICI	HOT DOGS	320.95
W-SR FFA	STOCKING STROLL 2024	100.00
WAVERLY NEWSPAPERS	PUBLICATION	222.90
WELLMARK BLUE CROSS	GROUP INSURANCE	2,592.20
WILLSON, TOM	FIRE CALLS	60.00

WILSON, KERI	1ST RESPONDER CALLS	40.00
ZOOBEAN	BEANSTACK PREMIUM APP	1,787.00
Payroll Checks		16,596.83
***** REPORT TOTAL *****		251,228.45

EXPENDITURES BY FUND

GENERAL	40,600.56
ROAD USE TAX	20,795.90
EMPLOYEE BENEFITS	288.76
TIF III - WILLOW	54,429.42
TIF IV - INDUSTRIAL	9,711.07
DEBT SERVICE	28,880.00
EMERGENCY SERVICES BLDG	4,191.59
SPECIAL EVENTS FUND	1,389.96
WATER	8,382.88
SEWER	73,884.89
LANDFILL/GARBAGE	8,673.42
TOTAL FUNDS	251,228.45