

Shell Rock City Council Regular Meeting August 08, 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 Robyn Holden, Michael Klinefelter, Jared Krull, and Garrett Schuldt at 7:02 p.m. were present. Donald Bonzer was absent. There were seven people in the audience.

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

Motion by Holden seconded by Klinefelter to approve the consent agenda that included: Minutes of July 11 & August 1, 2023 council meetings, Payment of the Bills, financial reports for the month of July 2023. Roll Call Vote: Ayes-Holden, Klinefelter, Krull. Nays-None. Absent-Bonzer and Schuldt. Motion carried.

Assistant Library Director Michelle Randolph reported that the summer reading program End of Summer party will be August 9<sup>th</sup> and that they are asking for handicap button quotes for the library doors.

Public Works Director Mike Tellinghuisen reported that park parts for some equipment repair is ordered, but will take six weeks for delivery. And that it is estimated that the engineer for the sewer/lagoon project will be let out for bids as soon as December.

City Attorney Bruce Toenjes reported that the arbitration process for the pool was successful. The City was awarded \$147,000 in damages in the state of Iowa and he will be moving the claim to Minnesota for collection of the award from the responsible party.

Motion by Schuldt seconded by Krull to close ½ block of W Washington Street; West of Cherry Street on August 26, 2023 from afternoon till midnight. Ayes- Schuldt, Holden, Klinefelter, Krull. Nays-None. Absent-Bonzer. Motion carried.

Motion Schuldt seconded by Klinefelter to approve Resolution 025-2023 A Resolution updating the Statement of Policy on Personnel & Procedure to include City Clerk to accrue/use compensation time. Roll Call Vote: Ayes Holden, Klinefelter, Schuldt. Nays-None. Abstain-Krull. Absent- Bonzer. Motion carried.

Memorials were discussed for the Sportsman Park. Tabled till next meeting.  
Memorials from the Cain family were discussed.

Discussion was held on two Nuisance Abatement letters that were sent.

Motion by Holden to adjourn at 7:23 pm. Ayes-Holden, Klinefelter, Krull, Schuldt. Nays-None. Absent- Bonzer. Motion carried.

ATTEST:

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Larry Young, Mayor

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Jessica Meyer, City Clerk / Treasurer

DISBURSEMENTS

MIDAMERICAN ENERGY CO	ELECTRIC & GAS	7,473.03
BUTLER BREMER COMMUNICATI	PHONE	413.80
POSTMASTER	POSTAGE	396.00
AT&T	LONG DISTANCE	41.62
WELLMARK BLUE CROSS	GROUP INSURANCE	3,414.60
RELIANCE STANDARD	LTD INS	822.53
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	4,755.00
FEHR GRAHAM ENGINEERING	WASTEWATER ENGINEER FEES	3,700.00
JENDRO, INC.	GARBAGE COLLECTIONS	6,237.72
BANK OF AMERICA	LIBRARY SUPPLIES	1,106.31
JOHN DEERE FINANCIAL	SUPPLIES	292.18
KEYSTONE LABORATORIES	TESTING	1,038.00
KWIK TRIP INC.	FUEL	673.89
MENARDS - CEDAR FALLS	POOL LOUNGERS	1,125.70
NELSON & TOENJES	LEGAL SERVICES	3,757.63
RYAN EXTERMINATING	PEST CONTROL	71.00
WAVERLY NEWSPAPERS	PUBLICATION	135.31
ORKIN	PEST CONTROL	53.39
CARLA ROPS	CLEANING SERVICE	240.00
STATE WH	STATE TAXES	1,015.02
EFTPS	FED/FICA TAX	8,994.12
IPERS	IPERS REGULAR	3,631.63
LIFE INVESTORS CO.	LIFE INVESTORS	90.00
HAWKINS INC.	WASTEWATER SUPPLIES	2,838.72
STOKES WELDING	SUPPLIES	20.00
BUTLER COUNTY COMPUTERS	LIBRARY COMPUTER	35.00
BUTLER COUNTY ENGINEER	FUEL	179.66
CITY LAUNDERING CO.	MATS	419.02
MUNICIPAL PIPE TOOL CO.	SEWER JETTING	24,640.52
HANAWALT & SONS LUMBER	PARK MULCH	840.00
IOWA DNR	NPDES & OPER PERMIT FEE	210.00
POOL TECH	POOL SUPPLIES	307.17
STROTMAN BUILDING CENTER	ALUM FLASHING	29.28
STIRLING LAWN CARE	MOSQUITO SPRAYING	700.00
IOWA ONE CALL	LOCATES	12.60
INRCOG	DUES	672.04
BUTLER COUNTY TREASURER	PROPERTY TAX S. WILLIAMS 2	68.00
OLY'S TIRE SERVICE	TIRE	150.00
DEMCO INC	LIBRARY SUPPLIES	132.85
FIDELITY SECURITY LIFE	VISION INS	60.72
OVERDRIVE INC.	BRIDGES EBOOK FEE	566.28
BARRY SMITH GRADING/EXCAV	HAUL WOOD CHIPS	1,025.00
GATEWAY HOTEL	CLERK SCHOOL	423.36
BERGAN KDV	CLOUD BACKUP	122.54
HAWKEYE COMMUNICATIONS	LIBRARY SECURITY	180.00
USCELLULAR	TELEPHONE	284.53
WELLS HOLLOW LANDSCAPING	LIBRARY MAINTENANCE	114.00
SYNCHRONY BANK/AMAZON	LIBRARY SUPPLIES	275.01
BMC AGGREGATES L.C.	ROADSTONE	1,748.56
GFC LEASING	COPIER LEASE	383.32
CUSB	HEALTH SAVINGS	1,129.17
CAPITAL ONE	POOL SUPPLIES	523.30
MICHELLE RANDOLPH	SUMMER READING	263.85

JESSICA MEYER	MILEAGE & FOOD	116.36
WT.COX	LIBRARY SUBSCRIPTIONS	125.07
ELAN FINANCIAL SERVICES	POOL SUPPLIES	3,308.11
BARNES & NOBLE, INC	LIBRARY SUPPLIES	683.70
BLACKHAWK SPRINKLERS	FIRE PROTECTION	125.00
SIGNS BY TOMORROW	TRAIL SIGNS	660.25
PAYROLL		36,121.65
CLAIMS TOTAL		128,973.12

DISBURSEMENTS BY FUND

GENERAL FUND	68,050.27
ROAD USE TAX FUND	5,918.76
WATER FUND	4,647.66
SEWER FUND	38,887.78
LANDFILL/GARBAGE FUND	11,468.65

REVENUE

GENERAL	36,098.87
ROAD USE TAX	14,250.39
EMPLOYEE BENEFITS	438.21
LOCAL OPTION SALES TAX	9,449.43
DEBT SERVICE	1,070.91
CAPITAL PROJECTS	929.69
EMERGENCY SERVICES BLDG	2,818.00
AQUATIC CENTER	1,254.94
WATER	13,341.12
WATER DEPOSITS	400.00
WATER DEPRECIATION	75.52
SEWER	18,145.38
SEWER DEPRECIATION	48.01
LANDFILL/GARBAGE	13,083.57
TOTAL REVENUE	111,404.04