

Regular Meeting Shell Rock City Council
April 2, 2024

Mayor Mike Klinefelter called the April 2, 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: David Beenen, Mark Berglund, Adam Fox, Jared Krull, and Garrett Schuldt. Others present: Dave Lehman, Mike Tellinghuisen, Bruce Toenjes, Jessica Meyer, Dave McCann, and Don Bonzer.

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

Motion by Fox seconded by Berglund to approve the consent agenda that included: Minutes of the March 5 & 27, 2024, council meetings, the Payment of the Bills, the Financial Reports for March 2024. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Remarks from the audience: David Beenen discussed downtown business sidewalks and traffic safety concerns at the school.

Mayor Klinefelter reported attending the library board meeting and discussing the personnel policy.

Mike Tellinghuisen, Public Works Director reported that the Viking contract for water tower maintenance was signed, a small batch of radio read meters will be installed this month, Iowa Rural Water and Fehr Graham will be working with the City to take samples of the lagoon to pinpoint the entry of high BOD's.

Bruce Toenjes, City Attorney reported that the electrical engineering firm used for the pool has made contact and will be processing the claim on their professional liability insurance.

Motion Schuldt seconded by Beenen to set Public Hearing date for Budget Adoption of the Fiscal Year Ending June 30, 2025, Budget on April 23, 2024, at 7:00 pm at City Hall. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion Schuldt seconded by Berglund to approve sidewalk request at 227 Elliot Avenue with owner signing liability waiver with the city. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays- None. Motion carried 5:0.

ORDINANCE NO. 395 was introduced by Schuldt seconded by Berglund for its second reading AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING PROVISIONS PERTAINING 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 Chapter 92, Section 92.02 of the Code of Ordinances of City of Shell Rock, Iowa, as amended, is repealed and the following adopted in lieu thereof: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 \$11.50 (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, 2024.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged 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.

Discussion was held with Nicole Liebau about an outdoor food pantry. It was suggested that a survey be presented to the town's people and research other towns that currently have an established outdoor food pantry.

Motion by Berglund to adjourn at 7:37 pm.

Mike Klinefelter, Mayor

ATTEST: Jessica Meyer, City Clerk

EXPENDITURES

ACCRETION DISCS	FRISBEE GOLF BASKETS	3,625.00
AT&T	LONG DISTANCE	11.30
BARNES & NOBLE, INC	LIBRARY SUPPLIES	833.83
BUTLER CO. EMERGENCY MGT.	EMT CLASS	500.00
BUTLER COUNTY SHERIFF	LAW ENFORCEMENT CONTRACT	25,000.00
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	4,755.00
CAPITAL ONE	OFFICE SUPPLIES	551.64
CENTRAL IOWA DISTRIBUTING	CLEANING SUPPLIES	79.00
CHRISTE DOOR COMPANY	TRANSMITTER	270.00
CITY LAUNDERING CO.	FLOOR MATS	199.18
CRYSTAL HEATING & PLUMBING	CAMERA STORM SEWER	648.75
CUSB	HEALTH SAVINGS	1,204.35
DEB NIEMAN	OPERATING SUPPLIES	95.10
DEMCO INC	VISTAFOIL LAMINATE	255.71
INTERNAL REVENUE SERVICE	FED/FICA TAX	2,766.54
ELAN FINANCIAL SERVICES	SUPPLIES	123.74
ELSAMILLER ELECTRIC	ELEC SERVICE CALL	105.25
EMERGENCY MEDICAL PRODUCTS	1ST RESPONDER SUPPLIES	269.91

EPLEY BROTHERS HYBRIDS, INC	LAWN MIX	200.00
FASTENAL COMPANY	FIRE SUPPLIES	4.10
GFC LEASING - WI	COPIER LEASE	492.50
GORDON FLESCH COMPANY	IMAGES+	8.11
GWORCS	CUSTOM INVOICE	155.00
HAWKINS, INC	WASTEWATER SUPPLIES	703.17
HUNEMILLER, JESSICA	MILEAGE EMT CLASS	84.42
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	67.67
IAMU	24-25 WATER MEMBER DUES	813.00
IMFOA	IMFOA DUES	50.00
JANESVILLE LUMBER	MATERIALS	692.76
JENDRO, INC	GARBAGE COLLECTIONS	6,230.35
JOHN DEERE FINANCIAL	SUPPLIES	168.19
KWIK TRIP INC	FUEL	320.95
JESSICA MEYER	MILEAGE	45.50
MICHELLE RANDOLPH	OPERATING SUPPLIES	110.93
MICROBAC LABORATORIES INC	TESTING	611.00
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	5,189.29
NELSON & TOENJES	LEGAL SERVICES	1,250.29
O'REILLY AUTOMOTIVE, INC	OIL FILTER	7.93
U.S. POSTAL SERVICE	POSTAGE	308.00
RYAN EXTERMINATING	PEST CONTROL	90.17
SCI CONCRETE INC	TRUCKING	367.50
SEBCO BOOKS	BOOKS	828.49
SHELLROCK RIVER WATERSHED	SUPPLIES	300.00
SIMMERING-CORY IA CODIFICATION	CODE UPDATE	1,000.00
STOREY KENWORTHY MATT PARROTT	ENVELOPES	445.17
THE ACCEL GROUP	PROPERTY INSURANCE	92,401.95
THE PRINTERY	PRINTING	50.80
VIKING INDUSTRIAL PAINTING	WATER TOWER CONTRACT	51,467.00
WAVERLY NEWSPAPERS	PUBLICATION	529.32
WELLMARK BLUE CROSS	GROUP INSURANCE	2,592.20
WIGHAM TRUCKING INC	STREET SWEEPING	2,975.00
WILSON, KERI	EMT BOOKS	111.99
PAYROLL CHECKS		15,451.45
***** REPORT TOTAL *****		227,418.50

EXPENDITURES BY FUND

GENERAL	143,870.98
ROAD USE TAX	8,325.17
WATER	56,076.67
SEWER	7,089.86
LANDFILL/GARBAGE	12,055.82

TOTAL FUNDS 227,418.50

REVENUE

GENERAL	47,222.86
ROAD USE TAX	10,338.88
EMPLOYEE BENEFITS	3,001.90
LOCAL OPTION SALES TAX	8,195.72
TIF WILLOW TREE	1,159.03
LOW TO MODERATE	741.02
DEBT SERVICE	7,489.38
CAPITAL PROJECTS	1,437.89
EMERGENCY SERVICES BLDG	550.00
WATER	11,006.00
WATER DEPOSITS	400.00
WATER DEPRECIATION	80.28
SEWER	16,735.43
SEWER DEPRECIATION	51.04
LANDFILL/GARBAGE	12,870.66
**** REVENUE TOTAL ****	121,280.09