

Regular Meeting Shell Rock City Council  
October 08, 2024

Mayor Pro-Tem Jared Krull called the October 8, 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: Adam Fox, Jared Krull, Mark Berglund, and Garrett Schuldt. Absent: Mayor Mike Klinefelter and Councilor David Beenen. Others present: Mike Tellinghuisen, Jessica Meyer, Bruce Toenjes, Keri Coates, Jessica Duncan, Dave & Lori Green, Patches Toebe.

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

Motion by Schuldt seconded by Berglund to approve the consent agenda that included: Minutes of September 3, 2024, council meeting, the Payment of the Bills, the Financial Reports for September 2024. Roll Call Vote: Ayes- Fox, Berglund, Krull, and Schuldt. Nays- None. Absent- Beenen. Motion carried 4:0.

Keri Coates with Butler EMS presented that the Butler County Board of Supervisors have deemed the EMS an Essential Service. At the November 5, 2024, election there will be an Emergency Medical Services Property Tax and Local Option Income Surtax brought to the citizens to vote upon. More information is available at City Hall or at [www.shellrockiowa.org](http://www.shellrockiowa.org).

Motion Schuldt seconded by Berglund to approve Resolution 027-2024 Annual Financial Report for the Fiscal Year 2023-2024. Roll Call Vote: Ayes- Fox, Berglund, Krull, and Schuldt. Nays- None. Absent- Beenen. Motion carried 4:0.

Urban Renewal Report tabled till the next meeting.

Motion Fox seconded by Berglund to approve Resolution 029-2024 Transfer Funds. Roll Call Vote: Ayes- Fox, Berglund, Krull, and Schuldt. Nays- None. Absent- Beenen. Motion carried 4:0.

Motion Berglund seconded by Schuldt to approve Retirement Letter from Dave Green for December 31, 2024. Ayes- Fox, Berglund, Krull, and Schuldt. Nays- None. Absent- Beenen. Motion carried 4:0.

Motion Schuldt seconded by Berglund to approve Trick-or-Treat for October 31, 2024, 5:30 – 7:30 pm. Ayes- Fox, Berglund, Krull, and Schuldt. Nays- None. Absent- Beenen. Motion carried 4:0.

Motion Fox seconded by Berglund to place No Parking signs along Frisbee Disc Golf Course on October 13, 2024 for Fall Back to the Past and See the Future Hayride Event. Ayes- Fox, Berglund, Krull, and Schuldt. Nays- None. Absent- Beenen. Motion carried 4:0.

Motion Berglund seconded by Schuldt to approve Hoyt Elliot Park Memorial Bench Donation request from the Cain Family. Ayes- Fox, Berglund, Krull, and Schuldt. Nays- None. Absent- Beenen. Motion carried 4:0.

Motion Berglund seconded by Fox to approve street closures on December 4, 2024, for Stocking Stuffer Stroll. Ayes- Fox, Berglund, Krull, and Schuldt. Nays- None. Absent- Beenen. Motion carried 4:0. Volunteers and donations are being requested. If interested, please contact Patches Toebe at 319-404-5573 by November 3<sup>rd</sup>.

Motion Berglund seconded by Fox to approve Full Time Firefighter status for crew members Justin Moran and Jack Cresup. Congratulations! Ayes- Fox, Berglund, Krull, and Schuldt. Nays- None. Absent- Beenen. Motion carried 4:0.

A work session has been scheduled for October 16, 2024, at 7:00 pm to begin review of Shell Rock's Code of Ordinances.

Mike Tellinghuisen Public Works Director reported that the pool has been winterized. Park bathrooms will be closed by Halloween. The street project is almost complete, and the lagoon project is on schedule.

Motion by Schuldt to adjourn at 7:57 pm.

Jared Krull, Mayor Pro-Tem

ATTEST:

Jessica Meyer, City Clerk

## EXPENDITURES

AT&T	LONG DISTANCE	7.40
BAKER & TAYLOR	BOOKS	224.23
BOUND TREE MEDICAL, LLC	AED BATTERY	356.22
BUTLER BREMER COMMUNICATIONS	PHONE	334.85
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	5,399.00
BUTLER COUNTY SHERIFF	LAW ENFORCEMENT CONTRACT	25,000.00
CAPITAL ONE	OPERATING SUPPLIES	353.98
CENTRAL IOWA DISTRIBUTING	CLEANING SUPPLIES	197.00
CITY LAUNDERING CO.	FLOOR MATS	100.00
CUSB	HEALTH SAVINGS	1,204.15
DIAMOND OIL CO - ALLISON	PARTS & LABOR	332.65
DOUG'S HEATING & COOLING	EQUIPMENT CHECK	220.00
DR. PULL START	REPAIR	153.46
INTERNAL REVENUE SERVICE	FED/FICA TAX	6,849.38
ELAN FINANCIAL SERVICES	PARK SUPPLIES	472.73
FEHR GRAHAM ENGINEERING	STREET PROJECT ENGINEERING	13,064.50
FIDELITY SECURITY LIFE	VISION INS	45.54
GFC LEASING - WI	COPIER LEASE	199.88
DT DESIGN & FABRICATION	CEMETERY SIGNPOSTS	350.00
GIERKE ROBINSON COMPANY	SHOVEL HANDLES	31.54

IA DEPT OF REVENUE	WATER EXCISE TAX	2,666.49
IOWA DNR	WATER USE PERMIT	115.00
IOWA ONE CALL	LOCATES	36.90
IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	114.96
IPERS	IPERS REGULAR	3,561.49
JB HOLLAND CONSTRUCTION	WASTEWATER PROJECT	48,028.11
JENDRO, INC	GARBAGE COLLECTIONS	6,174.80
JOE'S HEATING, COOLING	BOYD BUILDING REPAIR	1,130.18
JOHN DEERE FINANCIAL	SEWER SUPPLIES	99.01
KIRKWOOD COMM COLLEGE	FIRE TRAINING	120.00
KWIK TRIP INC.	FUEL	635.58
LEYMASTER TILE, LLC	SUPPLIES	219.38
TRANSAMERICA LIFE INSURANCE	LIFE INVESTORS	180.00
MICROBAC LABORATORIES INC	TESTING	1,796.00
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	5,873.66
MIDWEST BREATHING AIR LLC	AIR TESTING	193.45
NAPA AUTO PART	FIRE SUPPLIES	746.41
NELSON & TOENJES	LEGAL SERVICES	3,000.21
ORKIN	PEST CONTROL	63.99
P & K MIDWEST	TRACTOR REPAIR	3,435.81
POOL TECH	POOL SUPPLIES	1,818.40
U.S. POSTAL SERVICE	POSTAGE	336.58
PRO TRACK AND TENNIS, INC	PICKLEBALL & TENNIS COURT	23,460.00
RELIANCE STANDARD LIFE INS CO	LTD INS	360.00
REPUBLIC ELECTRIC CO, LLC	LED LIGHTS	600.00
RYAN EXTERMINATING	PEST CONTROL	90.17
IOWA DEPT OF REVENUE	STATE TAXES	910.15
STIRLING LAWN CARE	MOSQUITO SPRAYING	700.00
USCELLULAR	TELEPHONE	284.44
VIETH CONSTRUCTION CORP	24-299 ST PROJECT	336,374.24
WAVERLY NEWSPAPERS	PUBLICATION	335.79
WAVERLY TIRE COMPANY	TIRES	81.00
WELLMARK BLUE CROSS	GROUP INSURANCE	2,592.20
WILLSON, CHERYL	PUMPKINS	99.00
WT.COX	LIBRARY SUBSCRIPTIONS	505.22
PAYROLL CHECKS		23,648.01
***** REPORT TOTAL *****		525,283.14

**EXPENDITURES BY FUND**

GENERAL	88,048.58
ROAD USE TAX	351,559.71

WATER	9,231.20
SEWER	63,422.61
LANDFILL/GARBAGE	13,021.04
TOTAL FUNDS	525,283.14

**REVENUE**

GENERAL	46,162.04
ROAD USE TAX	20,143.76
EMPLOYEE BENEFITS	4,750.01
LOCAL OPTION SALES TAX	9,542.03
TIF III WILLOW TREE	7,859.25
LOW TO MODERATE INCOME	5,024.77
DEBT SERVICE	12,523.64
CAPITAL PROJECTS	688.06
EMERGENCY SERVICES BLDG	150.00
WATER	15,291.23
WATER DEPOSITS	100.00
WATER DEPRECIATION	80.73
SEWER	21,234.28
SEWER DEPRECIATION	52.12
LANDFILL/GARBAGE	13,259.10
**** REVENUE TOTAL ****	156,861.02