

Regular Meeting Shell Rock City Council  
November 8, 2022

Mayor Larry Young called the regular meeting to order in the City Hall at 7:00 p.m. with the Pledge of Allegiance. Council Members Donald Bonzer, Robyn Holden, Michael Klinefelter, Jared Krull, and Garrett Schuldt were present. There were ten people in the audience.

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

Motion by Bonzer seconded by Holden to approve the consent agenda that included the minutes of the October 4 & 18, 2022 council meetings, the payment of the bills, and the Financial Reports for the months of September and October, 2022. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Mayor Young opened the public hearing at 7:01 p.m. with ten people in the audience for the purpose of public comment on the city considering a resolution to approve a proposal to sell Lots Four (4), Six (6), Eight (8), Ten (10, and Twelve (12) Block 4 Williams Second Addition to Shell Rock, Iowa. The mayor closed the hearing immediately as there were no bids submitted to consider.

Motion by Schuldt seconded by Bonzer to close the one-half of the 100 block of W. Washington Street from November 21, 2022 through January 3, 2023 for the Holiday Celebration.

Fire Responder David Green was present and asked the council if \$28,000.00 of the First Responder's Savings Account could be set aside for future equipment purchases. Motion Klinefelter seconded by Bonzer to allow \$28,000.00 of the First Responder's Savings Account to be set aside for future equipment purchases for the First Responder Service. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

City Property Committee Members Jared Krull and Garrett Schuldt reported that they had inspected the deck at the Hoyt Elliot Memorial Park and decided that next Spring some of the deck floor boards should be replaced, washed, and sealed and the top deck boards should be replaced.

Public Works Director Mike Tellinghuisen reported that the box of one of the city dump trucks needs to be replaced and that a new truck box has been ordered.

The flashing overhead light at the corner of Cherry and Main Streets was discussed. There needs to be repairs done to some of MidAmerican Energy's equipment due to storm damage that occurred earlier this year, since there is going to be electrical work done in that area, the question was asked if the city wanted to keep the flashing overhead light or replace it with a flashing neon lighted stop sign on the side of the road on Cherry Street. Motion by Schuldt seconded by Krull to replace the flashing overhead light at the intersection of Main and Cherry Street with a flashing neon lighted stop sign on the corner of S. Cherry and E. Main Streets. Ayes-Bonzer, Holden, Krull, and Schuldt. Nays-Klinefelter. Motion carried.

David McCann reported for the Shell Rock Watershed Commission and stated that there will be the awarding of the bid soon to hire a firm to start the process of the study of the Shell Rock Watershed Area.

Resolution 032-2022, A RESOLUTION AUTHORIZING THE SALE OF CITY PROPERTY, died for lack of a motion.

Resolution 033-2022, A RESOLUTION SETTING FORTH A PROPOSAL TO SELL REAL ESTATE LOCATED ON CENTER STREET IN SHELL ROCK AND SETTING PUBLIC HEARING was introduced by Klinefelter and seconded by Holden. Public Hearing was set for November 21, 2022 at 7 p.m. Ayes-Bonzer, Holden, Klinefelter, and Schuldt. Nays-None. Abstain-Krull, stating conflict of interest. Motion carried.

Motion by Krull seconded by Klinefelter to allow the Riverside Cemetery Association to use the old Police Office located in City Hall for records and office space. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

There was discussion on the whistle/siren that is located at 111 W. Washington Street and the remedies that are being pursued in trying to decrease the loudness of the whistle.

Motion by Krull and seconded by Schuldt to adjourn at 7:58 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

#### Disbursements

Amazon Business – Library equipment & supplies	2,277.80
AT&T – long distance	6.45
Averhoff, Jade – fire calls	75.00
Averhoff, Matthew – fire calls	108.00
Bank of America – Library subscriptions/supplies	290.70
Bergan KDV – IT services	158.60
Bound Tree Medical – Fire Responder supplies	103.99
Butler County EMS Association – dues	1,000.00

Butler County Solid Waste – disposal fees	4,438.00
Butler-Bremer Communications – phone services	373.85
Butler-Grundy Development – dues	1,268.00
Casey Reints Consulting – website maintenance	150.00
City Laundering Co. – mats & mops services	149.92
CUSB – health savings accounts	1,162.50
DT Design & Fabrication – Fire Dept. supplies	145.85
Farnsworth Electronics – supplies	28.40
Fasse, Tom – fire calls	50.00
Fehr Graham Engineering – wastewater engineering	5,850.00
Fidelity Security Life – vision insurance	44.22
Fire Service Training Bureau – training	184.00
Gibbs, Nate – fire calls	78.00
Gordon Flesch Company – copier agreement	173.83
Green, Michael – fire calls	25.00
Gworks – software support	3,933.00
Hardee, Marilyn – reimburse postage	23.55
Hermann, Michael – returned customer deposit	51.70
IEMSA – conference	820.00
Internal Revenue Service – withholdings	5,043.55
Iowa Dept. of Revenue – sales tax	471.21
Iowa Dept. of Revenue – water excise tax	659.18
Iowa Dept. of Revenue – withholdings	400.00
Iowa Rural Water Association – dues	275.00
IPERS – withholdings	1,579.56
Jendro Sanitation – garbage collections	6,159.65
John Deere Financial – pool supplies	3.49
Klobassa, Seth – fire calls	20.00
Kwik Trip Inc. – gas & misc. supplies	221.68
Lehman, Logan – fire calls	20.00
Life Investors Co. – deferred compensation	45.00
Lubben, Riley – fire calls	20.00
Menards – Park Dept. supplies	33.19
Microbac Laboratories Inc. – testing	516.50
MidAmerican Energy Co. – electricity & gas	4,513.92
Midwest Breathing Air LLC – testing	971.33
Miller, Tim – returned customer deposit	7.97
Mohn, Matthew – fire calls	77.00
Mort’s Plumbing & Heating – winterize pool	685.45
Nelson & Toenjes – legal services	2,664.75
Nicklaus, Justin – returned customer deposit	73.37
Oelmann, Shawn – fire calls	84.00
Payroll – employee wages	14,435.50
Phillips, Nick – fire calls	78.00
Reliance Standard – disability insurance	461.76
Rops, Carla – Library cleaning services	240.00
Ryan Exterminating – pest control	70.00
Sam’s Club MC/SYNCB – Fire Dept. supplies	201.94

Schuldt, Garrett – fire calls	40.00
Siems, Terry – fire calls	65.00
Sprole, Klayton – fire calls	108.00
Storey Kenworthy - office supplies	178.74
The Cooler – returned customer deposit	34.83
Thompson Shoes – clothing allowance	253.98
U.S. Cellular – cellular phone services	255.27
USA Blue Book – Wastewater Dept. supplies	294.97
Walmart Community Card – special events supplies	41.88
Waverly Newspapers – publications	482.78
Wedeking, Caleb – returned customer deposit	57.37
Wellmark Blue Cross – health & dental insurance	2,572.11
Willson, James – reimburse event supplies	47.04
Willson, Tom – fire calls	30.00
Xerox Financial Services – copier agreement	106.21
Zoom Video communications – video communications	14.99
<b>TOTAL DISBURSEMENTS</b>	<b>\$67,586.53</b>

Disbursements by Fund	
General	29,318.00
Road Use Tax	4,808.07
Special Events Fund	41.88
Water Utility	6,212.77
Water Deposits	225.24
Sewer Utility	13,962.48
Garbage Utility	13,018.09
<b>TOTAL DISBURSEMENTS BY FUND</b>	<b>\$67,586.53</b>

Revenues	
General	170,970.00
Road Use Tax	14,605.07
Employee Benefits	25,036.13
Local Option Sales Tax	6,306.55
Tax Increment Financing -Willow Tree	25,165.97
Tax Increment Financing – Industrial	33,263.13
Low to Moderate Income	16,089.72
Debt Service	71,417.32
Trust & Agency Capital Improvements	346.07
Emergency Services Building	3,680.00
Special Events Fund	1,553.00
Water Utility	16,168.61
Water Deposits	300.00
Water Depreciation	13.75
Sewer Utility	18,099.04

Sewer Depreciation	9.82
Garbage Utility	11,745.88
TOTAL REVENUES	\$414,770.06

Larry Young  
Mayor

ATTEST:

Marilyn Hardee  
City Clerk