

Regular Meeting Shell Rock City Council  
September 3, 2024

Mayor Mike Klinefelter called the September 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: Adam Fox, David Beenen, Jared Krull, Mark Berglund, and Garrett Schuldt. Others present: Mike Tellinghuisen, Jessica Meyer, Bruce Toenjes, Misty Day, Kristin Clay, and 60 citizens.

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

Motion by Berglund seconded by Beenen to approve the consent agenda that included: Minutes of August 6, 2024, council meeting, the Payment of the Bills, the Financial Reports for August 2024, Top of Iowa Lucky Wife Special Class C Retail Alcohol License. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays- None. Motion carried 5:0.

Presentation by POET General Manager, Kristin Clay, with question-and-answer period with the citizens of Shell Rock.

Motion Schuldt seconded by Berglund to approve Resolution 024-2024 Annual Street Finance Report for the Fiscal Year 2024. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays- None. Motion carried 5:0.

Motion Schuldt seconded by Berglund to approve Resolution 025-2024 Transfer Funds from Pool checking to Main checking account. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays- None. Motion carried 5:0.

Motion Berglund seconded by Beenen to approve Resolution 026-2024 Code of Conduct for the Aquatic Center. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays- None. Motion carried 5:0.

Discussion was held on speeding along S Cherry Street. Butler County Sherriff will be contacted.

Motion Fox seconded by Beenen to submit application to Iowa DOT for two 18" solar powered speed feedback signs to be placed along Highway 3. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays- None. Motion carried 5:0. Further discussion will be held on purchasing additional signs.

Motion Schuldt seconded by Beenen to approve street closure of W Main Street from Cherry to Walnut for Memorial Ride and Outdoor Alcohol License for TP's Cooler on September 14, 2024. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays- None. Motion carried 5:0.

Barbara Dilly requested funds for music at the Farmers Market and planting a tree to provide shade for future markets.

Adam Fox reported on ongoing nuisance abatement.

Mike Tellinghuisen, Public Works Director reported that the project for our four Pickleball courts and two Tennis courts will be completed by Monday, September 9, 2024, and the shelter house roof materials have been ordered.

Motion by Schuldt to adjourn at 8:42 pm.

Mike Klinefelter, Mayor

ATTEST:

Jessica Meyer, City Clerk

**EXPENDITURES**

AT&T	LONG DISTANCE	7.79
BAKER & TAYLOR	BOOKS	365.42
BARNES & NOBLE, INC	LIBRARY SUPPLIES	339.88
BLUHM ELECTRIC	MOTOR	590.00
BMC AGGREGATES L.C.	ROADSTONE	961.76
BUTLER BREMER COMMUNICATIONS	PHONE	422.61
BUTLER COUNTY ENGINEER	DIESEL FIRE DEPT	491.34
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	5,389.00
CAPITAL ONE	POOL CONCESSIONS	998.07
CITY LAUNDERING CO.	FLOOR MATS	500.53
CREATIVE PLANNING TECHNOLOGY	IT SERVICES	556.67
CUSB	HEALTH SAVINGS	1,204.15
DEMCO INC	LAMNATE	75.67
DR. PULL START	SAW MAINTENANCE	225.53
DT DESIGN & FABRICATION	OIL	245.00
INTERNAL REVENUE SERVICE	FED/FICA TAX	10,396.57
ELAN FINANCIAL SERVICES	CONCESSIONS	2,371.62
ELSAMILLER ELECTRIC	ELEC SERVICE CALL	3,642.89
FARNSWORTH ELECTRONICS	GREEN UG CONNECTORS	50.21
FEHR GRAHAM ENGINEERING	STREET PROJECT ENGINEERING	14,113.50
GFC LEASING - WI	COPIER LEASE	550.11
GORDON FLESCH COMPANY	IMAGES+	314.71
GREEN, MICHAEL	MILEAGE FF2	750.40
HAWKINS, INC.	WASTEWATER SUPPLIES	5,154.20
IA DEPT OF REVENUE	WATER EXCISE TAX	1,543.29
IOWA DNR	NPDES PERMIT	210.00
IOWA LEAGUE OF CITIES	MEMBER DUES	1,116.00
INRCOG	DUES 2025	684.72
IPERS	IPERS REGULAR	3,899.74
JENDRO, INC	GARBAGE COLLECTIONS	6,113.02
JOHN DEERE FINANCIAL	SUPPLIES	155.06
KWIK TRIP INC.	FUEL	704.92

TRANSAMERICA LIFE INSURANCE	LIFE INVESTORS	90.00
LONG IMPRESSIONS	UNIFORMS	215.52
MENARDS - CEDAR FALLS	FILL VALVE	8.98
MEYER, JESSICA	MILEAGE	68.34
MICROBAC LABORATORIES INC	TESTING	21.50
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	14,361.10
MILLER HARDWARE	BOLTS	6.88
MUNICIPAL PIPE TOOL CO.	JET/VAC SEWER	33,012.35
NELSON & TOENJES	LEGAL SERVICES	1,728.20
ORKIN	PEST CONTROL	63.99
P & K MIDWEST	2032R TRACTOR	34,557.00
PLUMB TECH INC.	CHLORINE INJECTOR REPAIR	388.79
POOL TECH	POOL SUPPLIES	983.80
U.S. POSTAL SERVICE	POSTAGE	336.61
PRO TRACK AND TENNIS, INC	PICKLEBALL & TENNIS COURT	15,640.00
RANDOLPH, MICHELLE	LIBRARY SUPPLIES	131.41
RELIANCE STANDARD LIFE INS CO	LTD INS	720.00
RETRIEVING FREEDOM IOWA	LIBRARY PROGRAM	250.00
RYAN EXTERMINATING	PEST CONTROL	90.17
SCHULDT, GARRETT	TRUCK PARTS	4,068.77
SCI CONCRETE INC.	WATER SERVICE 103 E ADAIR	17,103.37
IOWA DEPT OF REVENUE	STATE TAX	1,116.33
STIRLING LAWN CARE	MOSQUITO SPRAYING	1,050.00
STOREY KENWORTHY MATT PARROTT	ENVELOPES	1,344.06
THE ACCEL GROUP	PROPERTY INSURANCE	72.00
THE PRINTERY	PRINTING	97.05
UMB BANK NA	BOND FEES	600.00
UNITYPOINT CLINIC	DOT TESTING	42.00
UPFIT RANCH	ALUM SBV BED	9,130.00
USCELLULAR	TELEPHONE	284.44
VIETH CONSTRUCTION CORP	24-299 ST PROJECT	196,012.38
WAVERLY HEALTH CENTER	TESTING	70.00
WAVERLY NEWSPAPERS	PUBLICATION	249.21
WELLMARK BLUE CROSS	GROUP INSURANCE	2,592.20
WELLS HOLLOW LANDSCAPING	BALL FIELD SPRAY	205.02
PAYROLL CHECKS		40,770.68
***** REPORT TOTAL *****		441,626.53

#### EXPENDITURES BY FUND

GENERAL	84,258.00
ROAD USE TAX	234,683.00
DEBT SERVICE	600.00
EMERGENCY SERVICES BLDG	13,198.77
WATER	42,402.03

SEWER	52,969.74
LANDFILL/GARBAGE	13,514.99
TOTAL FUNDS	441,626.53

**REVENUE**

GENERAL	44,115.21
ROAD USE TAX	282,797.75
EMPLOYEE BENEFITS	
LOCAL OPTION SALES TAX	10,812.16
DEBT SERVICE	
CAPITAL PROJECTS	11,703.41
EMERGENCY SERVICES BLDG	375.00
WATER	13,053.36
WATER DEPOSITS	100.00
WATER DEPRECIATION	84.05
SEWER	212,079.63
SEWER DEPRECIATION	54.26
LANDFILL/GARBAGE	13,025.46
**** REVENUE TOTAL ****	588,200.29