

Regular Meeting Shell Rock City Council  
July 5, 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, and Garrett Schuldt were present. Council Member Jared Krull was absent. There were six people in the audience.

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

Motion by Bonzer seconded by Klinefelter to approve the consent agenda that included the minutes of the June 7, 13, and 27, 2022, the payment of the bills, and the financial reports for the month of May, 2022. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, and Schuldt. Nays-None. Absent-Krull. Motion carried.

Gerald Hobson owner of 228 S. Cherry Street asked the council to consider an ordinance change allowing Johnny's Seafood Food Truck to park beside his building at 228 S. Cherry Street on the E. Washington Street side. This item was not on the agenda so the council will address this item at the August 2<sup>nd</sup> council meeting.

Resolution 021-2022 was introduced by Klinefelter seconded by Schuldt: A RESOLUTION WAIVING SUBDIVISION REQUIREMENTS FOR MACY ANN SECOND ADDITION. Roll Call Vote: Ayes-Bonzer, Klinefelter, Holden, and Schuldt. Nays-None. Absent-Krull. Motion carried.

Council agreed to financially contribute to the Riverside Cemetery Association so that the cemetery could continue to be sustainable and operated by the Riverside Cemetery Association.

The width and position of W. Water Street was discussed and the Public Works Director is going to try to locate pins in the 300 and 400 blocks of W. Water Street and the property issue and the quit claim deeds are to be turned over to the City Attorney to take care of.

The Center Street lots and the E-911 address issue of E. James Street were tabled until the July 12, 2022 special meeting.

Motion by Holden and seconded by Schuldt to adjourn at 7:27 p.m. Ayes-Bonzer, Holden, Klinefelter, and Schuldt. Nays-None. Absent-Krull. Motion carried.

Disbursements	
Affordable Tree Service – tree removals	3,000.00
Amazon Business – Library books and supplies	1,051.99
Bank of America – Library materials/subscriptions	544.15
Butler Co. Computers – IT services	20.00
Butler-Bremer Comm. – phone services	518.44
Central Iowa Distribution – Park supplies	67.00
City Laundering Co. – mats & mops services	199.17
Dilger Trucking – mowing's	300.00
Elsamiller Electric – services	100.00
Fehr Graham Engineering – Wastewater services	2,925.00
GFC Leasing – copier agreement	208.58
Gordon Flesch Company – copier maintenance	120.67
Hardee, Marilyn – reimburse postage	22.14
Hawkeye Communications – services	180.00
Hawkins Inc. – supplies	586.84
Internal Revenue Service – withholdings	5,344.11
Iowa Dept. of Revenue – withholdings	1,197.00
Iowa League of Cities – dues	1,027.00
Iowa One Call – locates	22.60
IPERS – withholdings	3,556.94
Janesville Lumber – Pool supplies	16.98
Jendro Sanitation – garbage collection	6,014.97
John Deere Financial – Pool supplies	32.71
Kwik Trip Inc. – gas & misc. supplies	1,117.30
Life Investors Co. – deferred compensation	90.00
Long Impressions – Pool supplies	905.00
Menards – Park and Pool supplies	480.96
MidAmerican Energy Co. – electricity & gas	5,118.04
Miller True Value – Park and Pool supplies	41.73
Mohn, Matthew – Fire Dept. supplies	156.08
Nelson & Toenjes – legal services	2,295.07
Network Nirvana – summer reading program	500.00
Outdoor & More – Park repairs	143.40
Payroll – employee wages	19,779.27
Rops, Carla – Library cleaning services	240.00
Ryan Exterminating – pest control	70.00
Schneider, Nicole – returned customer deposit	100.00
The Accel Group – insurance	3,295.00
The Scoop – Library prizes	60.00
U.S. Cellular – cellular phone services	509.62
USA Blue Book – Street & Water Dept. supplies	1,054.13
Walmart Community Card – Pool supplies	684.19
Waverly Newspapers – publications	209.60
Wells Hollow Landscaping – Ballfield maintenance	131.20
Wilson Restaurant Supply – Pool equipment	3,682.83
Xerox Financial Services – copier agreement	106.21
<b>TOTAL DISBURSEMENTS</b>	<b>\$67,825.92</b>

Disbursements by Fund	
General	42,057.91
Road Use Tax	6,545.63
Water Utility	4,249.14
Water Deposits	100.00
Sewer Utility	8,047.30
Garbage Utility	6,825.94
TOTAL DISBURSEMENTS BY FUND	\$67,825.92

Revenues	
General	119,662.79
Road Use Tax	22,235.38
2021 Street Construction Project	70,243.65
Employee Benefits	652.96
Local Option Sales Tax	10,613.06
Debt Service	65,312.92
Trust & Agency Capital Improvements	9,039.25
Emergency Services Building	14,835.30
Special Events Fund	885.54
Water Utility	11,493.23
Water Deposits	407.56
Water Depreciation	1,208.65
Sewer Utility	16,220.06
Sewer Depreciation	1,206.18
Garbage Utility	12,237.82
TOTAL REVENUES	\$356,254.35

Larry Young  
Mayor

ATTEST:

Marilyn Hardee  
City Clerk