

Regular Meeting Shell Rock City Council
April 2, 2019

Mayor ProTem Donald Bonzer called the regular meeting to order at 7:00 p.m. in the City Hall with the Pledge of Allegiance. Council members Donald Bonzer, Michael Klinefelter, Jared Krull, Rosalee Meyer, and Garrett Schuldt were present. There were five people in the audience.

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

Motion by Krull seconded by Klinefelter to approve the consent agenda that included the following items: The minutes of the March 5 & 14, 2019 council meetings, the Payment of the Bills, and the Liquor License Renewal for The Cooler with an outdoor service area and Sunday Sales. Roll Call Vote: Ayes-Bonzer, Klinefelter, Krull, Meyer, and Schuldt. Nays-None. Motion carried.

The Pool Committee will be meeting with USAquatics within the next couple of weeks and then the council will meet on the next steps on the new aquatic center construction.

Public Works Director Mike Tellinghuisen reported that the Iowa DNR inspected the water plant and South Lake Street washed out because of the flooding.

A committee was formed on starting the process on bidding for garbage collection. Council members Rose Meyer and Don Bonzer, City Attorney Bruce Toenjjes, and City Employees Mike Tellinghuisen and Marilyn Hardee are on the committee.

Sheriff Johnson was present and discussed with the council the ordinance the City of Shell Rock has concerning fireworks. Council will revisit this issue at the next council meeting.

Mathey Construction contacted the city and asked for permission to put a field office trailer in the City's parking lot at 802 N. Public Road during the reconstruction of

Highway 3. Council agreed as long as it does not create a traffic congestion problem in the parking lot.

Jendro Sanitation asked for a 1.9% cost of living increase as allowed in their refuse collection contract with the City of Shell Rock. Motion by Klinefelter seconded by Schuldt to approve the cost of living increase for Jendro Sanitation. Ayes-Bonzer, Klinefelter, Krull, Meyer, and Schuldt. Nays-None. Motion carried.

Public Works Director Mike Tellinghuisen is checking into prices for a new pump at the city's main lift station.

Motion by Schuldt seconded by Klinefelter to adjourn at 7:50 p.m. Ayes-Bonzer, Klinefelter, Krull, Meyer, and Schuldt. Nays-None. Motion carried.

Disbursements

Advanced Systems – copier maintenance	31.64
Ahlers & Cooney, P.C. – attorney fees	90.00
Amazon.Com – books & misc.	1,058.32
Aspro Inc. – streets supplies	287.12
AT&T – long distance	13.57
Aureon Communications – internet services	21.98
Bank of America – books	447.71
Bergan KDV – IT services	374.34
Book Look – books	278.82
Butler Co. Auditor – special election	1,470.65
Butler Co. Solid Waste – disposal fees	4,536.00
Butler-Bremer Communications – phone services	459.40
Canon Financial Services – copier maintenance	101.24
Central Iowa Distribution – supplies	53.50
City Laundering Co. – mats & mops services	163.31
Dillavou Oil Co. – diesel	834.44
Doug's Heating & Cooling – supplies	67.77
Duncan, Jessica – mileage reimbursement	33.54
Feld Fire – Fire Dept. supplies	1,209.00
Fidelity Security Life – vision insurance	35.44
Fire Service Training Bureau – fire school	420.00
Gibson Design/Fabrication – snow plow repairs	285.00
Green Services – cleaning services	372.41
Green, David – supplies	20.00
Hawkins Inc. – supplies	467.40
Hoppy's Auto Parts – Fire Dept. supplies	644.94
IA Dept. of Public Health – pool registration	70.00
IA Workforce Development – unemployment tax	56.35

IMFOA – conference	125.00
INRCOG – housing rehab administration	1,664.66
Internal Revenue Service – withholdings	5,790.00
Iowa Dept. of Revenue – withholdings	1,093.00
IPERS – withholdings	3,789.91
JC Cross Co. – sewer equipment	2,598.32
Jendro Sanitation – garbage collection	5,173.23
John Deere Financial – supplies	23.97
Keystone Laboratories – testing	467.00
Kwik Trip Inc. – gas	92.46
Life Investors Co. – deferred compensation	90.00
Litwiller, Victoria – mileage reimbursement	108.36
Lubben Auction LLC – returned customer dep.	100.00
MidAmerican Energy Co. – electricity & gas	5,342.65
Midwest Breathing Air LLC – quarterly air test	173.25
Municipal Pipe Tool Co. – sewer maintenance	14,943.68
Municipal Supply Inc. – water dept. supplies	2,056.00
Nelson & Toenjes Law Service – legal services	1,576.17
Nieman, Randy and Deb – returned customer dep.	100.00
Niemann Construction – street supplies	327.30
O’Reilly Auto Parts – Fire Dept. supplies	22.91
Orkin – services	47.12
Orta, Kristi – returned customer deposit	100.00
Payroll – employee wages	15,418.27
Postmaster – postage	385.00
PRI – rescue suits	500.00
Reliance Standards – disability insurance	305.33
Rite Price Office Supply – office supplies	90.31
Rops, Carla – cleaning services	300.00
Ryan Exterminating – services	50.00
Sebco Books – books	101.70
Security State Bank – health savings accounts	1,125.00
Sensus USA – software support	1,715.95
Spahn & Rose – building supplies	270.77
State Library of Iowa – training	50.00
The Accel Group – insurance	43,671.00
U.S. Cellular – cell phones and usage	224.78
WalMart – supplies & materials	229.82
Waverly Newspapers – publications	588.61
Waverly Tire Co. – Fire Dept. truck repairs	90.00
Wellmark Blue Cross – health/dental insurance	3,266.07
Willson, Tom – reimburse fuel for Fire Truck	63.54
Xerox Corporation – copier maintenance	83.92
TOTAL DISBURSEMENTS	\$128,238.95

Disbursements by Fund	
General	71,449.16
Road Use Tax	10,205.50
2016 CDBG Housing Rehab	1,664.66
Water Utility	7,645.76
Water Deposits	300.00
Sewer Utility	25,538.25
Garbage Utility	11,435.62
TOTAL DISBURSEMENTS BY FUND	\$128,238.95

Revenues	
General	14,183.55
Road Use Tax	11,413.63
Employee Benefits	3,167.21
Local Option Sales Tax	6,211.08
Debt Service	2,634.55
Trust & Agency Capital Improvements	1,451.35
Emergency Services Building	575.00
2018 Aquatic Center	100,000.00
Water Utility	11,264.04
Water Deposits	112.33
Water Depreciation	11.30
Sewer Utility	13,088.18
Sewer Depreciation	7.53
Garbage Utility	10,920.23
TOTAL REVENUES	\$175,039.98

Donald Bonzer
MAYOR PROTEM

ATTEST:

Marilyn Hardee, CITY CLERK