

Regular Meeting Shell Rock City Council
March 6, 2018

Mayor Larry Young 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, and Garrett Schuldt were present. Council member Rosalee Meyer was absent. There were five people in the audience.

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

Motion by Schuldt seconded by Klinefelter to approve the consent agenda that included the following items: The minutes of the February 6 & 22, 2018 meetings, the Payment of the Bills, the Financial Reports for the month of February, 2018, and the Liquor License with Sunday Sales and an Outside Service Area for The Cooler. Roll Call Vote: Ayes-Bonzer, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Meyer. Motion carried.

Mayor Young opened the public hearing at 7:01 p.m. in the City Hall with seven people in the audience. The purpose of the public hearing is for public comment on the proposed budget for the City of Shell Rock for the fiscal year ending June 30, 2019. There were no oral or written comments and Mayor Young closed the public hearing at 7:03 p.m.

Resolution 003-2018 was introduced by Klinefelter seconded by Krull: A RESOLUTION ADOPTING THE BUDGET AND CERTIFICATION OF CITY TAXES FOR THE CITY OF SHELL ROCK, IOWA, FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 AND ENDING JUNE 30, 2019. Roll Call Vote: Ayes-Bonzer, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Meyer. Motion carried.

Steve and Nellie Kaus of 905 S. Cherry Street were present and asked the council to consider an ordinance allowing property owners in the city limits to raise chickens. Council referred this matter to the Planning and Zoning Committee for consideration in the revised zoning ordinance.

Allen Troy of 611 E. Courtland Street was present and had requested a hearing with the City Council on a nuisance abatement letter he had received. He reported to the council that he had cleaned up the items in the abatement letter except for the items that were still frozen to the ground. Motion by Schuldt seconded by Krull to grant Mr. Troy of 611 E. Courtland Street until May 1, 2018 to have the remaining items cleaned up that were stated in the nuisance abatement letter dated February 9, 2018. Ayes-Bonzer, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Meyer. Motion carried.

Motion by Schuldt seconded by Krull to reappoint Ryan Miller and Jennifer Stoltenberg to the Pool Board with their terms to expire March 30, 2021. Ayes-Bonzer, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Meyer. Motion carried.

Jendro Sanitation requested a cost of living increase from the City of Shell Rock of 2.1%. Motion by Bonzer seconded by Schuldt to approve the cost of living increase of 2.1% to Jendro Sanitation. Ayes-Bonzer, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Meyer. Motion carried.

Resolution 004-2018 was introduced by Bonzer seconded by Klinefelter: A RESOLUTION SETTING DATES AND FEES FOR SPRING CLEAN UP 2018. Dates for Spring Clean-up 2018 are April 23-25, 2018. Roll Call Vote: Ayes-Bonzer, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Meyer. Motion carried.

Ordinance Number 362 was introduced for its first reading by Klinefelter seconded by Schuldt: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES. Roll Call Vote: Ayes-Bonzer, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Meyer. Motion carried.

Motion by Krull seconded by Schuldt to adjourn at 7:55 p.m. Ayes-Bonzer, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Meyer. Motion carried.

Disbursements	
Advanced Systems – meter clicks	172.16
AT&T – long distance	32.76
Aureon Communications	21.98
Baker & Taylor – books	190.40
Bank of America – books	866.77
Barb Cain – refund overpayment	20.00
Barry Smith Grading/Excavating – repairs	1,100.00
Bergan KDV – services	115.26
Brown Supply Co. – snow blade	500.00
Butler Co. Computers – services	50.00
Butler Co. Solid Waste – disposal fees	4,590.00
Butler-Bremer Comm. – phone services	416.05
Canon Financial Services – copier agreement	101.24
Casey’s General Store – diesel	86.58
Central Iowa Distribution – supplies	72.25
City Laundering Co. – services	163.31
Data Technologies Inc. – software	471.25
Econo Lodge – lodging fire school	1,614.55
Elsamiller Electric – supplies & servicers	3,298.21
Fidelity Security Life – vision insurance	241.02
Fourth Wall Films – dvd	22.00
Gibbs, Nate – mileage & reimbursement	146.82
Golden Rule Creations – supplies	198.59
Green Services – services	413.66
Green, David – reimburse training	20.00
Hawkins, Inc. – supplies	458.70
Holiday Inn Dubuque – conference lodging	72.80
Hoppy’s Auto Parts – supplies	258.00
IA Dept. of Public Health – pool registration	70.00
IAMU – dues	640.76
INRCOG – services	2,563.17
Internal Revenue Service – withholdings	5,815.79
Iowa Dept. of Revenue – withholdings	504.00
Iowa Fire Chief’s Assoc. – registration	75.00
Iowa Rural Water Assoc. – training	350.00
IPERS – withholdings	1,673.18
Jendro Sanitation – garbage collection	5,272.90
John Deere Financial – supplies	12.44
Keystone Laboratories – testing	1,649.05
Kristin Eggleston – CPR class	124.00
Kwik Trip Inc. – gas & misc. supplies	480.14
Life Investors – deferred compensation	45.00
Marilyn Hardee – reimbursement	40.41
MidAmerica Books – book	9.95
MidAmerican Energy Co. – electricity & gas	5,701.99

Miller True Value – shipping	49.22
Mohn, Matthew - reimburse repairs	60.00
Municipal Pipe Tool Co. – services	325.00
Municipal Supply Co. – supplies	80.00
Nelson & Toenjes – legal services	353.70
Niemann Construction – street supplies	121.55
Orkin – services	45.20
Payroll – employee wages	16,592.07
Pella Windows – windows	854.65
Petty Cash – postage	59.80
Postmaster – postage	396.90
Reliance Standard – disability insurance	324.11
Rite Price Office Supply – supplies	153.82
Robert Holley – refund overpayment	264.03
Rops, Carla – services	240.00
Ryan Exterminating – services	50.00
Sadler Power Train – supplies	89.35
Security State Bank – health savings accounts	1,716.68
Spahn & Rose – supplies	23.02
Staudt, Louis – mileage reimbursement	107.50
Steffani Meyer – returned deposit	100.00
Stokes Welding – supplies	161.62
Storey Kenworthy – supplies	38.43
Uline – supplies	52.37
Utility Equipment Co. – supplies	206.64
WalMart – supplies	148.11
Waverly Newspapers – publications	328.64
Wellmark Blue Cross – insurance	8,326.88
Willson, Tom – reimburse antenna	14.00
TOTAL DISBURSEMENTS	\$72,025.43

Disbursements by Fund

General	29,542.73
Road Use Tax	8,406.44
Library Building Fund	854.65
2016 CDBG Housing Rehab	489.09
Flood Buyout Program 2016	1,084.08
Water Utility	6,741.37
Water Deposits	100.00
Sewer Utility	12,655.91
Garbage Utility	12,151.16
TOTAL DISBURSEMENTS BY FUND	\$72,025.43

Revenues

General	11,869.99
Road Use Tax	18,219.80

Employee Benefits	300.75
Debt Service	277.88
Trust & Agency Capital Improvements	11,299.33
2016 CDBG Housing Rehab	1,197.00
Water Utility	10,552.70
Water Deposits	200.00
Water Depreciation	9.80
Sewer Utility	13,734.63
Sewer Depreciation	6.54
Garbage Utility	10,947.33
TOTAL REVENUES	\$78,615.75

Larry Young
Mayor

ATTEST:

Marilyn Hardee
City Clerk