

Regular Meeting Shell Rock City Council

July 10, 2018

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

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

Motion by Schuldt seconded by Klinefelter to approve the consent agenda that included: The minutes of June 5 & 26, 2018 council meetings, the payment of the bills, and the financial reports for June, 2018. Roll Call Vote: Ayes-Bonzer, Klinefelter, Krull, Meyer, and Schuldt. Nays-None. Motion carried.

The appointment to the Board of Adjustment was tabled until the August council meeting.

One new air conditioning unit has been installed in the Boyd Building.

Council member Klinefelter thanked Police Chief Lou Staudt for his 35 years of excellent service with the Shell Rock Police Department and also thanked Garrett Schuldt for helping repair the noon and six o'clock whistle.

Numerous city residents were in the audience to discuss the number of fireworks and the times that the fireworks went off over the past few weeks within the city limits. The majority of those present would like to see a reduction in the dates and times for residential fireworks to be allowed in the city limits.

The Library Board appointment was tabled until the August council meeting.

Mayor Young stated that on the August council meeting agenda there will be a discussion on parallel parking on the west side of the 300 block of S. Cherry Street.

Barry Smith of Barry Smith Grading & Excavating was present and asked the council for permission to repair the sewer service line at 306 E. Grove Street by allowing that sewer service line to dump into the manhole with an extension of the pipe in the

manhole to dump the waste into the main. Also, the old sewer service line at that property would be televised and capped off, to be sure there has been no damage to the sewer main. Motion by Klinefelter seconded by Schuldt to allow the sewer service line of 306 E. Grove Street to be dumped into the manhole with a pipe extending the waste into the main because this property aligns directly with the manhole and the sewer service line will not be running alongside the sewer main. Also, that the existing sewer service line for that property be televised and capped off at the main. Ayes-Bonzer, Klinefelter, Krull, Meyer, and Schuldt. Nays-None. Motion carried.

Kenneth Squires of 308 N. Prairie Street asked the council for an extension on a nuisance abatement for items to be cleaned up at this property. Motion by Schuldt seconded by Krull to grant an extension on the time for the nuisance items to be abated at 308 N. Prairie Street until July 31, 2018. Ayes-Bonzer, Klinefelter, Krull, and Schuldt. Nays-Meyer. Motion carried.

Motion by Klinefelter seconded by Krull to authorize the Mayor to sign the Addendum #1 to the Water Tower Lease with Option Between the City of Shell Rock, Iowa and Iowa Wireless Services, LLC (formerly with Cedar-Wapsie Communications, Inc.) with the amount for rent increasing to Nine Hundred Fifty Dollars (\$950.00) per month (“Rent”) or to leave the contract as it is with the Communication company providing free cell phones and cell phone service. Ayes-Bonzer, Klinefelter, Krull, Meyer, and Schuldt. Nays-None. Motion carried.

Ordinance Number 364 was introduced for its final reading by Krull seconded by Schuldt: AN ORDINANCE REPEALING ORDINANCE 240, SHELL ROCK ZONING ORDINANCE, OR CHAPTER 165, ZONING REGULATIONS IN THE CITY CODE OF SHELL ROCK, INCLUDING THE OFFICIAL ZONING MAP AND ALL AMENDMENTS THERETO; AND ENACTING THE FOLLOWING ZONING ORDINANCE IN LIEU THEREOF AS NEW ORDINANCE NUMBER 364, THE CITY OF SHELL ROCK, IOWA, ZONING ORDINANCE, CHAPTER 165 OF THE CITY CODE. NEW ORDINANCE NUMBER 364 IS AN ORDINANCE CREATING UPDATED ZONING REGULATIONS FOR THE PURPOSE OF PROTECTING HEALTH, WELFARE, AND PUBLIC SAFETY WITHIN THE CITY OF SHELL ROCK, IOWA. Roll Call Vote: Ayes-Bonzer,

Klinefelter, Krull, Meyer, and Schuldt. Nays-None. Motion carried.

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

Disbursements

Advanced Systems – copier agreement	56.00
AT&T – long distance	20.10
Aureon Communications – internet services	21.98
Baker & Taylor – books	91.62
Bank of America – supplies & books	1,903.88
Bergan KDV – services	370.41
Book Systems Inc. – services	795.00
Butler Co. Engineer – salt	6,339.20
Butler Co. Solid Waste – disposal fees	4,536.00
Butler-Bremer Comm. – phone services	488.62
Canon Financial Services – copier agreement	101.24
Canyon Inflatables LLC – equipment	1,433.05
Casey’s General Store – diesel	46.26
City Laundering Co. – services	163.31
Data Technologies – software	442.95
Dilger Trucking – hauling & repairs	600.00
Dillavou Oil Co. – diesel	454.83
Doug’s Heating & Cooling – equipment & repairs	3,609.60
Edje Technologies – services	205.00
Elsamiller Electric – supplies & service	136.54
Farmers Cooperative Co. – supplies	30.65
Galeton – supplies	72.02
Green Services – cleaning services	386.82
Hawkins Inc. – supplies	2,052.87
Hoppy’s Auto Parts – Fire Dept. supplies	75.26
IA Park & Rec Association – training	290.00
IA Workforce Development – unemployment tax	65.13
INRCOG – zoning & administration services	1,466.65
Internal Revenue Service – withholdings	3,505.97
Iowa Dept. of Revenue – withholdings	1,650.00
Iowa DNR – water supply fee	148.85
Iowa League of Cities – dues	953.00
IPERS – withholdings	5,608.44
Jendro Sanitation – garbage service	5,296.70
John Deere Financial – supplies	42.59
Keystone Laboratories – testing	634.00
Kramer, Bill – refund	10.00
Kwik Trip Inc. – gas & misc. supplies	577.89

Life Investors – deferred compensation	135.00
Marilyn Hardee – reimburse postage	67.92
Martin Bros. Distributing – supplies	3.40
Menards – supplies	63.35
MidAmerican Energy Co. – electricity & gas	5,932.96
Midwest Boats – equipment	4,872.00
Midwest Breathing Air LLC – air testing	169.45
Nelson & Toenjes – legal services	926.04
Niemann Construction – rock	1,944.03
O’Reilly Auto Parts – auto parts	122.66
Orkin – services	47.12
Outdoor & More – park supplies	177.31
P & K Midwest – repairs	1,171.82
Payroll – employee wages	11,974.33
Recreation Supply Co. – pool supplies	50.70
Rite Price Office Supply – office supplies	235.25
Roling Ford – supplies	7.85
Rops, Carla – services	300.00
Ryan Exterminating – services	50.00
Sam’s Club – supplies	543.30
Scott’s Supply – pool supplies	27.66
Security State Bank – health savings accounts	1,816.68
Speer Financial – services	325.00
Stirling Lawn Care – mosquito spraying	700.00
Stokes Welding – repairs	102.00
Superior Welding Co. – supplies	241.03
Toben Drainage LLC – services	150.00
Utility Equipment Co. – water supplies	1,452.09
WalMart – supplies & parts	414.50
Wapsie Pines Lawn Care – services	475.00
Waverly Newspapers – publications	21.44
Waverly Tire Company – repairs	43.00
WHKS – bridge inspection	2,098.71
Xerox Corporation – copier agreement	127.04
TOTAL DISBURSEMENTS	\$81,471.07
Disbursements by Fund	
General	43,788.05
Road Use Tax	13,866.60
2016 CDBG Housing Rehab	146.89
Flood Buyout Program 2016	319.76
Water Utility	4,802.98
Sewer Utility	8,571.50
Garbage Utility	9,975.29
Total Disbursements by Fund	\$81,471.07

Receipts	
General	115,875.46
Road Use Tax	12,735.91
Employee Benefits	1,900.74
Local Option Sales Tax	6,503.38
Debt Service	163,440.01
Trust & Agency Capital Improvements	21,846.98
Emergency Services Building	510.00
2016 CDBG Housing Rehab	27,773.00
2018 Aquatic Center	258.58
Flood Buyout Program 2016	30,600.89
Water Utility	11,011.84
Water Deposits	407.56
Water Depreciation	10.53
Sewer Utility	12,682.18
Sewer Depreciation	7.02
Garbage Utility	10,979.46
TOTAL RECEIPTS	\$416,543.54

Larry Young
Mayor

ATTEST:

Marilyn Hardee
City Clerk