

Regular Meeting Shell Rock City Council
April 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, Jared Krull, and Garrett Schuldt were present. There were seven people in the audience.

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

Motion by Bonzer seconded by Krull to approve the consent agenda that included the minutes of the March 8, 2022, meeting, the payment of the bills, the financial reports for the month of February 2022, and the Liquor License with Sunday Sales for The Cooler. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Mayor Young opened the public hearing at 7:01 p.m. on the proposed Budget Amendment with seven people in the audience. There were no oral or written comments, and Mayor Young closed the hearing at 7:02 p.m.

Council Member Klinefelter introduced Resolution 010-2022 and Council Member Holden seconded the motion: A RESOLUTION APPROVING THE BUDGET AMENDMENT FOR THE CITY OF SHELL ROCK, IOWA FOR THE FISCAL YEAR ENDING JUNE 30, 2022. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Council Member Klinefelter introduced Resolution 011-2022 and Council Member Bonzer seconded the motion: A RESOLUTION HIRING EMPLOYEES AND SETTING WAGES FOR THE PARK AND POOL EMPLOYEES FOR 2022. Bailey Lubben, Park Worker, \$13.77 per hour, Jami Cooper, Pool Manager, \$15.00 per hour, Head Lifeguard \$13.00 per hour, Lifeguard \$12.00 per hour, Slide Attendant \$12.00 per hour, and Concession Worker \$10.00 per hour. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Council Member Schuldt introduced Resolution 012-2022 and Council Member Holden seconded the motion: A RESOLUTION SETTING FEES FOR THE 2022 POOL SEASON. Season Passes: Family Pass (up to five parent/children) Shell Rock Resident \$170.00, Non-resident \$190.00, each additional person \$30.00. Individual Pass: Shell Rock Resident \$75.00, Non-resident \$85.00. Daily Pass: Individual Age 5 and up \$5.00, Individual under five and walking \$2.50. Swim Lessons: Public Lessons (8 for 30 minutes) \$35.00, Private Lessons (4 for 30 minutes) \$50.00. Roll

Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

There was a request from Patty Franzen to be able to have a band play in the Hoyt Elliot Park as a fundraiser for the riverbank repairs near that park. Motion by Schuldt seconded by Bonzer to allow a fundraiser with a band sometime this summer as a fundraiser for the continued riverbank improvement near Walnut and Water Streets. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

There was a decision to sell the old Dodge city pickup truck as a new Dodge pickup for the maintenance department was purchased. Motion by Schuldt seconded by Holden to advertise the taking of sealed bids on the old Dodge pickup with the opening of the bids to be at the May 3, council meeting with bids being subject to approval by the council. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Jendro Sanitation requested a fuel adjustment increase and this increase was denied by the council.

Motion by Bonzer seconded by Schuldt to approve the closing of the same streets as last year for the Car Show that will be held on June 12, 2022. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Klinefelter seconded by Schult to approve the closing of the following streets as necessary for the annual 4th of July celebration that will be held from July 1 – 4, 2022. The 200 & 300 block of S. Cherry Street, the one-half of E. and W. Washington Streets nearest Cherry Street, E. Water Street, parts of E. Jackson Street, and sections of S. James Street. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

The City Council took up and considered the establishment of a proposed urban revitalization area and a proposed urban renewal plan pursuant to Chapter 404, Code of Iowa, Whereupon Council Member Bonzer moved the adoption of the resolution declaring necessity and providing for notice of hearing on proposed urban revitalization plan. The motion was seconded by Council Member Klinefelter and passed by record vote as follows: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Whereupon the Mayor declared the resolution adopted as follows: RESOLUTION DECLARING NECESSITY AND PROVIDING FOR NOTICE OF HEARING ON PROPOSED URBAN REVITALIZATION PLAN.

Motion by Schuldt and seconded by Holden to adjourn at 7:47 p.m.

Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Disbursements	
Amazon Business – Library supplies & books	1,353.15
Aspro In. – cold mix	339.71
AT&T – long distance	12.67
Bank of America – Library subscriptions	40.78
Bergan KDV – IT services	3,781.80
Butler Co. Emergency Management – subscription	284.00
Butler Co. Solid Waste – landfill fees	4,536.00
Casey Reints Consulting – website maintenance	100.00
Central Iowa Distribution – street supplies	110.00
CUSB – health savings accounts	1,162.50
Fehr Graham Engineering – wastewater engineering	1,950.00
Feld Fire – Fire Dept. supplies	1,486.00
Fidelity Security Life – vision insurance	44.22
GFC Leasing – copier agreement	233.22
Gordon Flesch Company – copier agreement	43.00
Hawkeye Fire and Safety – fire extinguisher services	461.00
Hawkins Inc. – sewer supplies	541.94
Hoppy’s Auto Parts – Fire Dept. supplies	70.14
Internal Revenue Service – withholdings	5,621.89
Iowa Dept. of Inspections & Appeals – concession permit	150.00
Iowa Department of Revenue – withholdings	944.00
IPERS – withholdings	3,203.18
Jendro Sanitation – garbage collections	5,990.94
John Deere Financial – Fire Dept. supplies	32.45
Keystone Laboratories – testing	532.00
Kwik Trip Inc. – gas & misc. supplies	313.48
Laidig’s Glass Inc. – glass installation	80.00
Life Investors Co. – deferred compensation	90.00
Menards – Water Dept. supplies	50.28
MidAmerican Energy Co. – electricity & gas	5,892.64
Midwest Breathing Air LLC – air tests	182.70
Mike Molstead Motors – Dodge pickup	37,600.00
Motorola Solutions Inc. – radios	12,812.00
Municipal Pipe Tool – sewer jetting and cleaning	24,296.06
Nelson & Toenjes – legal services	2,109.17
Oly’s Tire Service – tire repairs	50.00
Payroll – employee wages	16,814.62
Reliance Standard – disability insurance	436.70
Rock City Sewing – Fire Dept. supplies	85.00
Rops, Carla – Library cleaning services	240.00
Ryan Exterminating – pest control	70.00
Sensus USA – software support	1,715.95
Shell Rock River Watershed – grant match	1,500.00
Storey Kenworthy – office supplies	576.62

The Accel Group – insurance	72,208.00
U.S. Cellular – cellular phone services	245.11
WalMart – supplies	3.93
Waverly Newspapers – publishing’s	505.68
Wellmark Blue Cross – health & dental insurance	2,572.11
Xerox Financial Services – copier agreement	106.21
Zoom Video Communications – video conferencing	14.99
TOTAL DISBURSEMENTS	\$213,595.84

Disbursements by Fund	
General	105,360.29
Road Use Tax	25,776.74
Emergency Services Building	6,812.00
Water Utility	20,610.95
Sewer Utility	42,089.15
Garbage Utility	12,946.71
TOTAL DISBURSEMENTS BY FUND	\$213,595.84

Revenues	
General	16,849.34
Road Use Tax	7,919.02
Employee Benefits	2,757.00
Local Option Tax	9,021.49
TIF III Willow	1,111.64
Low to Moderate Income	710.72
Debt Service	4,339.90
Trust & Agency Capital Improvements	1,626.79
Water Utility	11,821.09
Water Deposits	107.40
Water Depreciation	5.69
Sewer Utility	17,983.44
Sewer Depreciation	3.25
Garbage Utility	12,407.87
TOTAL REVENUES	\$86,664.64

Larry Young
Mayor

ATTEST:

Marilyn Hardee
City Clerk