

Regular Meeting Shell Rock City Council  
April 4, 2023

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, Mike Klinefelter, Jared Krull, and Garrett Schuldt were present. There were seven other people present.

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

Motion by Bonzer seconded by Schuldt to approve the consent agenda that included: the minutes from the March 7 & 28, 2023 council meetings, and the minutes of the March 21, 2023 council meeting with the correction of removing the sentence in the first paragraph that Council Member Bonzer was absent, as he was present for the entire meeting. Also included in the consent agenda were the payment of the bills and the financial reports for the month of March, 2023. The outdoor service area for the Liquor License for TP's Cooler was moved further down on the regular agenda. Roll Call Vote on the consent agenda: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Mark and Theresa Pothast were present and asked the council for permission to have an outdoor service area added to TP's Cooler Liquor License 3 to 4 times throughout this upcoming summer and to have bands play outside and have the 100 block of W. Main Street blocked off for these events. The first event will be May 13<sup>th</sup> and the bands will not play past 11:00 p.m. Motion by Klinefelter seconded by Bonzer to approve an outdoor service area for the Liquor License of TP's Cooler and approve the closing of the 100 block of W. Main Street for four times throughout the upcoming summer with the first date being May 13, 2023 and noting that the bands will be done playing at 11:00 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried. There was also a discussion about where the dumpsters of TP's Cooler could be moved to in the winter to avoid the accumulation of ice that surrounds the dumpsters due to water run off from surrounding building's roofs. This discussion was tabled until the May meeting.

Fire Chief Matt Mohn reported to the council that with the fast approach of the past few storms, it was decided that the Butler County Sheriff's Office would sound off the tornado siren anytime there is a tornado warning for Shell Rock's area of Butler County.

The City will be advertising for a Park Maintenance Person this month.

Motion by Schuldt seconded by Klinefelter to reappoint Jennifer Miller to the Pool Board with her term to expire March 31, 2026. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Jennifer Miller from the Pool Board discussed rates and policies of the pool with the council and asked if the Lifeguards could be reimbursed for the Lifeguard recertification if they remained employed by the city throughout the summer. Motion by Krull seconded by Schuldt to reimburse the lifeguards their cost of recertification at the end of the pool season if they remained employed at the pool the entire summer with the estimated cost of reimbursement being \$40.00 each. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

It was reported by Public Works Director Mike Tellinghuisen that the grant the city was pursuing for the upgrades to the wastewater lagoons is not going to happen. The possibility of the city sludge testing and cleaning the lagoons and installing new aerators was discussed.

Resolution 012-2023 was introduced by Klinefelter seconded by Bonzer: A RESOLUTION APPROVING EMPLOYEE BENEFITS. PERTAINING TO HEALTH, DENTAL, VISION, AND LONG-TERM DISABILITY INSURANCE FOR THE CALENDAR YEAR 2023. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Resolution 013-2023 was introduced by Bonzer seconded by Holden: A RESOLUTION SETTING FEES FOR THE 2023 POOL SEASON. Open dates are June 3 to August 20. Hours will remain the same with open swim and lap swim. Lessons June 19-29, July 10-20, (extra if needed, July 31- August 10). Season Pass City Limits Resident Family (up to 5) \$190.00, Individual \$75.00. Season Pass Non-Residential Family (up to 5) \$210.00, Individual \$85.00. Caregivers/Additional Family Members \$40.00 each. Swim

Lessons, Public \$50.00, Swim Lessons, Private \$70.00. Daily Admissions \$5.00. Concessions fees set by the Pool Board. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Resolution 014-2023 was introduced by Klinefelter seconded by Bonzer: A RESOLUTION SETTING WAGES: The following wages effective July 1, 2023: Public Works Director/Co-Zoning Administrator Mike Tellinghuisen \$38.76/hour plus overtime. Water, Sewer, Street Utility Worker David Green \$27.97/hour plus overtime. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

The purchasing of microphones for City Hall was tabled until the next meeting.

Motion by Bonzer seconded by Krull to adjourn at 7:45 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

#### Disbursements

AAA/ICDR – pool arbitration	4,128.37
Amazon Business – books, DVDs, supplies	846.51
Aspro Inc. – street supplies	311.22
AT&T – long distance	10.07
Averhoff, Jade – fire calls, mtgs., trainings	45.00
Averhoff, Matthew – fire calls, mtgs., trainings	70.00
Bank of America – Library subscriptions/supplies	188.71
Barry Smith Grading & Excavating – trucking services	285.00
Bergan KDV – IT services	412.20
Butler County Computers – supplies & services	319.00
Butler County Solid Waste – disposal fee	4,438.00
Butler-Bremer Communications – phone services	373.85
City Laundering Co. – mats & mops services	199.17
Courier Communications – advertising fee	298.00
CUSB – health savings accounts	1,212.51
Demco – Library supplies	149.78
Fasse, Tom – fire calls, mtgs., trainings	20.00
Fehr Graham Engineering – wastewater engineering fee	975.00
Fidelity Security Life – vision insurance	45.54
Fire Service Training Bureau – training	100.00
GFC Leasing – copier agreement	222.01
Gibbs, Nate – fire calls, mtgs., trainings	72.00

Gordon Flesch Company – copier agreements	61.26
Green, Michael – fire calls, mtgs., trainings	35.00
Green State Credit Union – returned customer deposit	73.37
Hardee, Bill – returned customer deposit	100.00
IA Dept. of Public Health – pool registration	70.00
IAMU – dues	782.00
IMFOA – memberships	100.00
IA DCI – services	15.00
Internal Revenue Service – withholdings	5,352.74
Iowa Dept. of Revenue – sales tax	503.56
Iowa Dept. of Revenue – water excise tax	627.98
Iowa Dept. of Revenue – withholdings	1,210.41
IPERS – withholdings	5,302.00
Jendro Sanitation – garbage collections	6,224.82
John Deere Financial – street supplies	34.90
Klobassa, Seth – fire calls, mtgs., trainings	30.00
Kwik Trip Inc. – fuel	103.02
Lehman, Logan – fire calls, mtgs., trainings	25.00
Life Investors Co. – deferred compensation	135.00
Microbac Laboratories Inc. – testing	708.75
MidAmerica Publishing – advertising	144.00
MidAmerican Energy Co. – electricity & gas	5,957.52
Mike Molstead Motors – motor vehicle maintenance	82.05
Mohn, Matthew – fire calls, mtgs., trainings	84.00
Nelson & Toenjes – legal services	1,251.08
Shawn Oelmann – fire calls, mtgs., trainings	54.00
P & K Midwest – Water Dept. supplies	113.48
Payroll – employee wages	16,216.14
Phillips, Nick – fire calls, mtgs., trainings	66.00
Postmaster – postage	441.00
Reliance Standard – disability insurance	461.76
Rops, Carla – Library cleaning services	300.00
Ryan Exterminating – pest control	71.00
Schuldt, Garrett – fire calls, mtgs., trainings	25.00
Sensus USA – software support	1,715.95
Siems, Terry – fire calls, mtgs., trainings	60.00
Sprole, Klayton – fire calls, mtgs., trainings	72.00
SSPI Solutions – tree removal	625.00
Storey Kenworthy – office supplies	698.56
The Accel Group – insurance	83,921.44
U.S. Cellular – cellular phone services	255.66
Walmart Community Card – Lib. & Water Dept. supplies	247.46
Waverly Newspapers – publications	825.90
Wellmark Blue Cross – health & dental insurance	2,937.65

Wickwire, Tyler & Lynda – returned customer deposit	100.00
TOTAL DISBURSEMENTS	\$152,943.40

Disbursements by Fund

General	110,002.89
Road Use Tax	7,639.23
2018 Aquatic Center	4,128.37
Water Utility	8,387.20
Water Deposits	273.37
Sewer Utility	9,936.47
Garbage Utility	12,575.87
TOTAL DISBURSEMENTS BY FUND	\$152,943.40

Receipts

General	22,513.57
Road Use Tax	8,411.88
Employee Benefits	2,613.57
Local Option Tax	10,679.53
TIF III Willow Tree	1,296.39
Low to Moderate Income	828.84
Debt Service	6,679.11
Trust & Agency Capital Improvements	578.77
Emergency Services Building	1,227.35
Special Events Fund	280.00
Water Utility	11,274.36
Water Deposits	104.32
Water Depreciation	63.30
Sewer Utility	17,278.50
Sewer Depreciation	36.17
Garbage Utility	12,708.59
TOTAL REVENUES	\$96,574.25

Larry Young  
Mayor

ATTEST:

Marilyn Hardee  
City Clerk

