

Regular Meeting Shell Rock City Council
October 4, 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 Robyn Holden, Michael Klinefelter, and Jared Krull were present. Council members Donald Bonzer and Garrett Schuldt were absent. There were eighteen people in the audience.

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

Motion by Holden seconded by Klinefelter to approve the consent agenda that included the minutes of the September 6, 2022 council meeting, the payment of the bills, and the Liquor License with Sunday Sales for TP's Cooler LLC. Roll Call Vote: Ayes-Holden, Klinefelter, and Krull. Nays-None. Absent-Bonzer and Schuldt. Motion carried.

Council Member Garrett Schuldt arrived at 7:04 p.m.

Council Member Robyn Holden spoke about the temporary cessation of the noon and six o'clock whistle and the community's response. The person that had requested to the council that the whistle be moved or the volume turned down at the council meeting in September was present and stated that he was not against the blowing of the whistle and offered his services to help relocate the whistle, but was concerned about the decibels of sound the whistle emits and the hearing damage that it can cause, especially to children. The results of the community tally were overwhelming in favor of keeping the noon and six o'clock whistle. Several people offered suggestions on where the whistle might be relocated and there was also a discussion on if it would be possible to modify the whistle so that it was not so loud. Motion by Holden to leave the whistle off until it is relocated to a different location. Motion died for lack of a second. Motion by Klinefelter seconded by Krull to turn the whistle back on and have the mayor appoint a committee to find a spot to relocate the whistle and report back to the council at the November council meeting. Ayes-Klinefelter and Krull. Nays-Holden and Schuldt. Absent-Bonzer. Motion defeated. Motion by Schuldt seconded by Klinefelter to turn the whistle back on and have the mayor appoint a committee to determine possible solutions to reduce the decibels of the whistle or find a spot for relocation of the whistle and report back to the council at the November council meeting. Ayes-Klinefelter, Krull, and Schuldt. Nays-Holden. Absent-Bonzer. Motion carried.

Mayor Young set a special work session council meeting for October 18, 2022 at 6 p.m.

Motion by Krull seconded by Schuldt to reappoint Robert Greenlee to the Planning and Zoning Commission with his term to expire August 31, 2027. Ayes-Holden, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Bonzer. Motion carried.

City Attorney Bruce Toenjes discussed outstanding issues between the city and USAquatics Inc. about the construction and costs of the aquatic center and presented the council with estimated arbitration costs. Motion by Klinefelter seconded by Schuldt to authorize the arbitration with USAquatics Inc. Ayes-Holden, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Bonzer. Motion carried.

Leroy and Carla Rops of 314 S. Lake Street were present and asked the council to reimburse a bill they received from Crystal Plumbing and Heating for an issue with a sewer backup that occurred at their property. The city's policy on this issue is to call the city first before you call a plumber and that the city does not reimburse these bills, but advised them to turn the bill into their insurance company and the city's insurance company.

Motion by Krull seconded by Holden to enter into an agreement with North Iowa Community Action Organization administering the Iowa Low-Income Household Water Assistance Program (LIHWAP) until September 30, 2023 for the assistance with bills for water and wastewater. Ayes-Holden, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Bonzer. Motion carried.

Resolution 028-2022 was introduced by Krull seconded by Klinefelter: A RESOLUTION ACCEPTING AND APPROVING 2022 FINANCIAL REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2022. Roll Call Vote: Ayes-Holden, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Bonzer. Motion carried.

There was a discussion on the city-owned Center Street Property and this issue will be discussed further at the October 18th special council meeting.

Ordinance No. 392, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING PROVISIONS REGULATING FOOD TRUCK PARKING, died for lack of a motion.

Resolution 027-2022, A RESOLUTION APPROVING FOOD TRUCK PARKING, died for lack of a motion.

Ordinance No. 391 was introduced for its final reading by Krull seconded by Holden: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING PROVISIONS

PERTAINING TO GARBAGE COLLECTION RATES. Roll Call Vote: Ayes- Holden, Klinefelter, Krull, and Schuldt. Nays-None. Absent-Bonzer. Motion carried.

Council Member Mike Klinefelter left the meeting at 8:34 p.m.

There was a discussion on junk vehicles and letters that are sent to owners of junk vehicles.

Motion by Holden and seconded by Schuldt to adjourn at 8:39 p.m. Ayes-Holden, Krull, and Schuldt. Nays-None. Absent-Bonzer and Klinefelter. Motion carried.

Disbursements

Amazon Business – Library supplies & books	607.76
AT&T – long distance	8.66
Bank of America – subscriptions	624.00
Bergan KDV – IT services	408.60
Bound Tree Medical – First Responder supplies	352.09
Butler County Dairy Promotors – machine use	50.00
Butler Co. Environmental Health – pool inspection	418.00
Butler Co. Engineer – diesel fuel	447.94
Butler County Sheriff – law enforcement contract	23,750.00
Butler County Solid Waste – landfill fees	4,438.00
Butler-Bremer Communications – phone services	373.85
City Laundering – mats & mops services	249.17
CUSB – health savings accounts and service charge	1,167.50
Extreme Tactical Dynamics – Fire Dept. equipment	528.45
Faith Lutheran Church – returned customer deposit	100.00
Fidelity Security Life – vision insurance	44.22
GFC Leasing – copier agreement	222.01
Gordon Flesch Company – copier agreement	123.33
Hawkins Inc. – wastewater supplies	520.00
IA DCI – background check	15.00
Internal Revenue Service – withholdings	5,376.29
Iowa Department of Revenue – withholdings	875.00
Iowa Department of Revenue – sales tax	1,001.51
Iowa Department of Revenue – excise tax	785.14
Iowa DNR – annual water use fee	115.00
Iowa One Call – locates	22.50
IPERS – withholdings	3,259.74
Jendro Sanitation – garbage collection	6,029.19
John Deere Financial – clothing allowance	139.95
Kwik Trip Inc. – gas & misc. supplies	436.41
Life Investors – deferred compensation	90.00
Menards – Water Dept. supplies	127.10
Microbac Laboratories Inc. – testing	433.75
MidAmerica Publishing – subscription	86.00

MidAmerican Energy Co. – electricity & gas	5,866.07
Motorola Solutions Inc. – radios	5,267.00
Northern Lights Display – banners	263.00
Payroll – employee wages	15,764.56
Postmaster – postage	1,078.40
Reliance Standard – disability insurance	461.76
Rops, Carla – Library cleaning services	300.00
Sam’s Club MC/SYNCB – pool and special events supplies	233.99
U.S. Cellular – cellular phone services	255.67
USA Blue Book – water and wastewater supplies	436.78
Walmart Community Card – Library and events supplies	518.69
Waverly Newspapers – publishing	256.50
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	\$86,621.89

Disbursements by Fund	
General	52,767.75
Road Use Tax	5,718.78
Emergency Services Building Fund	146.36
Special Events Fund	407.77
Water Utility	6,838.88
Water Deposits	100.00
Sewer Utility	8,589.56
Garbage Utility	12,052.79
TOTAL DISBURSEMENTS BY FUND	\$86,621.89

Revenues	
General	63,278.59
Road Use Tax	19,885.80
Employee Benefits	8,002.20
Local Option Sales Tax	23,519.88
Tax Increment Financing -Willow Tree	3,701.80
Tax Increment Financing – Industrial	14,996.60
Low to Moderate Income	2,366.72
Debt Service	22,450.33
Trust & Agency Capital Improvements	450.26
Emergency Services Building	1,175.00
Special Events Fund	1,400.00
Water Utility	12,777.91
Water Deposits	304.41
Water Depreciation	8.42
Sewer Utility	17,025.85

Sewer Depreciation	4.81
Garbage Utility	12,160.27
TOTAL REVENUES	\$203,508.85

Larry Young
Mayor

ATTEST:

Marilyn Hardee
City Clerk