

Regular Meeting Shell Rock City Council
June 7, 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. Public Works Director Mike Tellinghuisen, City Attorney Bruce Toenjjes, and David Lehman were in the audience.

Motion by Holden 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 Krull to approve the consent agenda that included the minutes of the May 3, 2022 council meeting, the payment of the bills, the financial reports for the month of April, 2022, the Beer Permit with Sunday Sales and an Outdoor Service Area for the Shell Rock 4th of July Committee, and the Cigarette Permit for Kwik Star #705. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

David Lehman of 242 E. Railroad Street was present and expressed his concerns about people parking alongside his property on S. James Street. The people attending ball games at the ball diamonds in McCague Park are damaging his fence with diagonal parking.

Motion by Schuldt seconded by Klinefelter to reappoint Laresa Osgood to the Board of Adjustment with her term to expire June 30, 2027. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

City Clerk Marilyn Hardee requested that she be able to withdraw her retirement resignation. Motion by Schuldt seconded by Bonzer to allow City Clerk Marilyn Hardee to withdraw her retirement resignation. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

There will be a special council meeting on June 13, 2022 at the Emergency Services Building located at 513 N. Cherry Street to discuss the future of the Riverside Cemetery. The Shell Rock Township Trustees have been invited to attend.

Mayor Young set the fiscal year end special council meeting for June 27, 2022 at 6 p.m. in City Hall.

Resolution 018-2022 was introduced by Holden seconded by Klinefelter: A RESOLUTION SETTING WAGES: The following wages to become effective July 1, 2022: Public Works Director/Co-Zoning Administrator

Mike Tellinghuisen \$37.28 per hour plus overtime, Water, Sewer, Streets Utility Worker David Green \$26.89 per hour plus overtime, City Clerk/Co-Zoning Administrator Marilyn Hardee \$72,185 per year, Library Director Debbie Nieman \$16.00 per hour, Assistant Library Director Danielle Huisman \$13.38 per hour, Library Worker Lavon Grimes \$11.70 per hour. Remaining pay to stay the same: Person taking minutes is \$40.00 per council meeting and Mileage Reimbursement .43 per mile. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

City Attorney Bruce Toenjes suggested that the council invite Brian Schoon from INRCOG to the June 27th special meeting to resolve some zoning questions that have been occurring in different areas of the city. Council agreed.

Motion by Schuldt seconded by Holden to increase the building property insurance deductible from \$2,500 to \$10,000 to save premium expense. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Ordinance Number 390 was introduced for its final reading by Klinefelter seconded by Bonzer: AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING CHAPTER 24 REGARDING COMPENSATION OF POOL BOARD MEMBERS. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Schuldt seconded by Bonzer to adjourn at 8:10 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Disbursements

Absolute Science – Library program	350.00
Affordable Tree Service – tree removals	4,250.00
Amazon Business – Library supplies & books	2,207.56
American Power Washing – sandblasting sign	700.00
AT&T – long distance	28.97
Balvanz, Levi – returned customer deposit	58.37
Bank of America – Library subscriptions/supplies	255.31
Bergan KDV – IT services	713.29
BMC Aggregates L.C. – road rock	542.67
Book Systems Inc. – subscription	795.00
Butler Co. Emergency Mgt. – subscription	284.00
Butler Co. Engineer – diesel fuel	160.74
Butler County Sheriff – law enforcement contract	23,750.00
Butler County Solid Waste – disposal fees	4,536.00
Butler-Bremer Communications – phone services	785.41
Casey Reints Consulting – website maintenance	100.00

Central Iowa Distribution – Park supplies	297.50
City Laundering Co. – mats & mops services	753.26
CUSB – health savings accounts	2,325.00
Cuvelier, Andrew – returned customer deposit	100.00
Demco – Library supplies	432.97
Dreesman, Brooke – returned customer deposit	55.74
DT Design & Fabrication – operating supplies	101.53
Fehr Graham Engineering – engineering services	2,077.75
Fidelity Security Life – vision insurance	44.22
GFC Leasing – copier agreement	247.59
Gordon Flesch Company – copier agreement	43.00
Hawkins Inc. – Wastewater supplies	496.03
Hy-Vee – beautification supplies	45.30
IA Department of Revenue – withholdings	425.00
IA Division of Labor – boiler inspection	135.00
IA DCI – background checks	480.00
Iowa Prison Industries – street supplies	99.00
Internal Revenue Service – withholdings	6,010.75
IPERS – withholdings	1,514.48
Jendro Sanitation – garbage collections	6,002.53
Jenkins, Sharon – reimburse supplies	151.67
Keystone Laboratories – Water & Wastewater testing	1,033.00
Kwik Trip Inc. – fuel	863.51
Life Investors Co. – deferred compensation	45.00
Lincoln Savings Bank – GO bond principal & interest	10,626.88
Marilyn Hardee – reimburse postage & supplies	120.56
Maximum Sight & Sound – Pool supplies	89.95
Meteor Education LLC – Library equipment	10,000.00
MidAmerican Energy Co. – electric line extension	10,284.00
MidAmerican Energy Co. – electricity & gas	4,640.36
Miller True Value – supplies	48.66
Miller, Ryan – reimburse Pool supplies	113.48
Motor Parts & Equipment Corp. – Fire Dept. supplies	306.89
Municipal Pipe Tool Co. – sewer jetting	1,302.00
Nelson & Toenjes – legal services	744.89
P & K Midwest – Park supplies	22.86
Payroll – employee wages	21,342.41
Petty Cash – postage	14.62
Pool Tech – Pool chemicals	7,403.90
Postmaster – postage & box rent	508.00
Reliance Standard – disability insurance	436.70
Rops, Carla – Library cleaning services	240.00
Ryan Exterminating – pest control	70.00
Sam’s Club – Park supplies	19.98
Sebco Books – books	876.90
Shell Rock Ambulance Assoc. – reimburse supplies	712.92
Square – user fees	64.21
Storey Kenworthy – office supplies	103.10

Superior Welding Co. – supplies	83.75
U.S. Cellular – cell phone services	254.81
UMB Bank NA – GO bond principal & interest	163,680.00
Unity Pointe Clinic – testing	42.00
Vossberg, Nikkole – returned customer deposit	59.43
WalMart – supplies	29.48
WalMart Community Card – Library & Pool supplies	915.69
Waverly Health Center – services	70.00
Waverly Newspaper – subscription	92.99
Waverly Newspapers – publications	404.21
Waverly Tire Co. – truck tires	1,030.00
Wellmark Blue Cross – health & dental insurance	2,572.11
Wells Hollow Landscaping – seeding for projects	5,571.55
Wigham Trucking Inc. – street sweeping	2,640.00
Wix.Com – annual website fee	14.95
Xerox Financial Services – copier agreement	106.21
Zoom Video Communications – video conferencing	29.98
TOTAL DISBURSEMENTS	\$310,987.58

Disbursements by Fund	
General	93,533.48
Road Use Tax	15,175.00
Debt Service	174,306.88
Water Utility	4,722.44
Water Deposits	273.54
Sewer Utility	10,920.64
Garbage Utility	12,055.60
TOTAL DISBURSEMENTS	\$310,987.58

Revenues	
General	56,007.28
Road Use Tax	7,281.96
Employee Benefits	1,847.07
Local Option Sales Tax	10,613.06
TIF III Willow	1,923.65
TIF IV Industrial	25.92
Low to Moderate Income	1,229.88
Debt Service	3,105.56
Trust & Agency Capital Improvements	102.28
Emergency Services Building	1,450.00
Water Utility	10,506.34
Trust & Agency Water Deposits	800.00
Water Depreciation	8.86

Sewer Utility	16,201.06
Sewer Depreciation	5.08
Garbage Utility	12,035.80
TOTAL REVENUES	\$123,143.80

Larry Young
Mayor

ATTEST:

Marilyn Hardee
City Clerk