

Regular Meeting Shell Rock City Council  
August 2, 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, and Jared Krull were present. Council Member Garrett Schuldt was absent. There were seven people in the audience.

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

Motion by Klinefelter seconded by Bonzer to approve the consent agenda that included the minutes of the July 5, 2022 council meeting, the payment of the bills, and the financial reports for the month of June, 2022. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, and Krull. Nays-None. Absent-Schuldt. Motion carried.

Motion by Bonzer seconded by Klinefelter to approve the minutes of the July 12, 2022 council meeting with the correction of the Library Board Member's name changing from Kate Nixt to the correct name of Kate Nitz. Ayes-Bonzer, Holden, Klinefelter, and Krull. Nays-None. Absent-Schuldt. Motion carried.

Motion by Krull seconded by Holden to appoint Chris Zahrt to the Board Adjustment to finish the unexpired term of Lon Peterson, the term will expire June 30, 2024. Ayes-Bonzer, Holden, Klinefelter, and Krull. Nays-None. Absent-Schuldt. Motion carried.

Motion by Krull seconded by Holden to appoint Nikki Schneider to the Library Board to finish the unexpired term of Karly Stoffregen, the term will expire June 30, 2024. Ayes-Bonzer, Holden, Klinefelter, and Krull. Nays-None. Absent-Schuldt. Motion carried.

Council Member Garrett Schuldt arrived at 7:07 p.m.

Mayor Young had the City Attorney report on the dog attack that occurred on July 4, 2022. City Attorney Bruce Toenjes reported that the mother of the child attacked wants the city to take the legal steps to have the vicious animal ordinance enforced. A letter will be sent from the City to the dog's owners and then the owners have a right to appeal the notice.

It was reported by Bruce Toenjes, the City Attorney, that a letter is going to be sent to USAquatics Aquatics Consulting & Design that the city is going to pursue arbitration on the continuing unresolved construction project problems at the Shell Rock Aquatic Center.

Public Works Director Mike Tellinghuisen asked the council to look at the intersection of N. Cherry and E. Adair Street to see the issues that are in the street there after a rainfall. This item will be on next month's agenda.

David McCann, Shell Rock's representative to the Shell Rock River Watershed Coalition was present and reported that the Coalition has been rewarded a \$100,000 grant from the Iowa Dept. of Natural Resources to complete a comprehensive watershed management plan.

The City Attorney was asked by the council to draw up a resolution for the next council meeting granting a request from the owner of Johnny's Southern Grill & Seafood, L.L.C. to be able to park a food truck on the northeasterly side of the 100 block of East Washington Street in the two parking spots northwesterly of the southeast corner of 228 South Cherry Street until June 30, 2023.

Resolution 022-2022 was introduced by Krull seconded by Schuldt: A RESOLUTION SETTING WAGES: Library Worker Danielle Dickens \$14.00 per hour. Roll Call Vote: Ayes-Bonzer, Klinefelter, Holden, Krull, and Schuldt. Nays-None. Motion carried.

Resolution 023-2022 was introduced by Bonzer seconded by Krull: A RESOLUTION WAIVING SUBDIVISION REQUIREMENTS. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Resolution 024-2022 was introduced by Schuldt seconded by Krull: A RESOLUTION CHANGING THE NAME OF EAST JAMES STREET TO EAST MIRANDA STREET. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Council received changes to the zoning ordinance about fences from the city attorney and will discuss them at next month's council meeting.

Motion by Holden seconded by Bonzer to abate the utility bills for accounts #79000003 in the amount of \$70.36 and #29200007 in the amount of \$38.24. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

The City Property Committee came up with recommendations on the sales and provisions for the city lots on Center Street. The City Attorney will check to see if a minimum assessment agreement can be attached to those lots before they are sold by the city.

The Council discussed issues with the home business located at 318 E. Mindy Drive and is requesting that the business owner be present at the

September council meeting as the council will consider whether to revoke his home occupation permit.

Motion by Schuldt and seconded by Krull to adjourn at 8:23 p.m.  
Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None.  
Motion carried.

Disbursements

Amazon – membership	14.99
Amazon Business – Library equipment & supplies	412.61
American Legion Auxiliary – flags	50.00
American Red Cross – training	322.00
AT&T – long distance	19.37
B & B Lock & Key – keys	19.90
Bank of America – Library fees & supplies	654.05
Bartolo, Alejandro & T. Williams – customer deposit refund	2.87
Bergan KDV – IT services	9.20
Butler Co. Computers – IT services for Library	193.00
Butler County Engineer – fuel	34.78
Butler County Solid Waste – landfill fees	8,876.00
City Laundering Co. – mats & mops services	199.17
CUSB – health savings accounts, supplies	2,443.84
Duncan, Jessica – reimburse supplies	8.48
Elsamiller Electric – wastewater supplies	62.83
Farmers Cooperative Co. – supplies	17.00
Fehr Graham Engineering – Wastewater engineering	975.00
Ferguson – Water Dept. supplies	30.05
Fidelity Security Life – vision insurance	44.22
GFC Leasing – copier agreement	222.01
Gordon Flesch Company – copier maintenance	130.91
Hardee, Marilyn – reimburse postage	24.75
Holden, Robyn – reimburse supplies	50.00
IA Dept. of Natural Resources – NPDES annual fee	210.00
IIMC – dues	175.00
INRCOG – dues	659.36
IA DCI – background check	15.00
Internal Revenue Service – withholdings	10,414.26
Iowa Dept. of Revenue – withholdings	1,414.00
Iowa Dept. of Revenue – sales and water excise tax	5,701.05
Iowa DNR – annual water supply fee	139.66
Iowa One Call – locates	12.60
IPERS – withholdings	3,584.19
Jendro Sanitation – garbage collection	6,025.71
John Deere Financial – Street supplies	255.53
Keystone Laboratories – testing	976.50
Life Investors Co. – deferred compensation	90.00

Martin Bros. Distributing – pool supplies	295.28
Menards – supplies	144.55
MidAmerican Energy Co. – electricity & gas	6,583.71
Midwest Breathing Aire LLC – air tests	182.70
Miller, Jennifer – reimburse pool supplies	99.77
Miller True Value – keys	11.65
Motorola Solutions, Inc. – installation	655.44
Municipal Supply Inc. – Water Dept. supplies	463.39
Nelson & Toenjes – legal services	2,152.49
Payroll – employee wages	38,770.96
Pool Tech – Pool supplies	1,150.00
Reliance Standard – disability insurance	436.70
Rops, Carla – Library cleaning services	300.00
Ryan Exterminating – pest control	70.00
Sam’s Club – Pool supplies	3,336.42
Schaedig, Chris & Lindsey – returned customer deposit	100.00
Sebco – books	60.51
SR 4 <sup>th</sup> of July Committee – reimburse utility bills	255.23
Slifka, Martin – returned customer deposit	52.37
Stirling Lawn Care – mosquito spraying	750.00
Storey Kenworthy – office supplies	792.62
Tellinghuisen Collision – services	850.00
The Printery – Pool supplies	86.50
U.S. Cellular – cellular phone services	.86
USA Blue Book – Wastewater Dept. supplies	832.22
Walmart Community Card – Pool & Library supplies	955.67
Waverly Newspapers – publications	277.97
Wellmark Blue Cross – health & dental insurance	2,572.11
Wells Hollow Landscaping – Ballfield maintenance	74.12
Xerox Financial Services – copier agreement	106.21
Zoom Video Communications – video conferencing	14.99
<b>TOTAL DISBURSEMENTS</b>	<b>\$106,924.33</b>

Disbursements by Fund

General	65,426.77
Road Use Tax	6,087.33
Special Events Fund	50.00
Water Utility	7,865.83
Water Deposits	155.24
Sewer Utility	10,627.27
Garbage Utility	16,711.89
<b>TOTAL DISBURSEMENTS BY FUND</b>	<b>\$106,924.33</b>

Revenues

General	46,280.45
Road Use Tax	13,417.54
Employee Benefits	395.39

Local Option Sales Tax	10,613.06
Debt Service	595.62
Trust & Agency Capital Improvements	101.68
Emergency Services Building	3,905.00
2018 Aquatic Center	290.90
Water Utility	13,437.83
Water Deposits	200.00
Water Depreciation	8.69
Sewer Utility	18,465.68
Sewer Depreciation	6.21
Garbage Utility	11,832.44
TOTAL REVENUES	\$119,550.49

Larry Young  
Mayor

ATTEST:

Marilyn Hardee  
City Clerk