

Regular Meeting Shell Rock City Council
September 8, 2020

Mayor Larry Young called the regular meeting to order at 7:00 p.m. in the City Hall with the Pledge of Allegiance. Council members Donald Bonzer, Robyn Holden, Michael Klinefelter, Jared Krull, and Garrett Schuldt were present. Bethany Carson of the Clarksville Star, Barbara Dilly, Zach Hill, and Mike Tellinghuisen were in the audience. City Attorney Bruce Toenjes was present via zoom video communication.

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

Motion by Bonzer seconded by Klinefelter to approve the consent agenda that included the following items: The minutes of the August 4 & 17, 2020 council meetings, payment of the bills – with the exception of the bill to USAquatics – to be discussed later in the meeting, and the financial reports for July & August, 2020. 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. with four people present on the proposed Ordinance No. 377: An Ordinance Amending the Code of Ordinances of the City of Shell Rock, Iowa, by Amending Provisions in Chapter 160 Relating to Flood Plain Management. There were no oral or written comments and Mayor Young closed the hearing at 7:02 p.m.

Motion by Klinefelter seconded by Krull to introduce the first reading of Ordinance No. 377, AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING PROVISIONS IN CHAPTER 160 RELATING TO FLOOD PLAIN MANAGEMENT. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Bonzer seconded by Klinefelter to reappoint Brenda Schmidt to the Board of Adjustment and to

appoint Randy Schunk to the Board of Adjustment. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Schuldt seconded by Krull to allow advertising of commercial and industrial real estate within the city limits on the city's website. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Rachel Leeseburg, owner of The Cooler, was present and reviewed the plans for the outdoor service area and social distancing guidelines for the event planned at The Cooler on September 19, 2020, all licensing and insurance are in place.

It was reported that the city has obtained a flood development permit from the state and the US Army Corps of Engineers for riprap on the riverbank by the Hoyt Elliot Memorial Park on W. Water Street. Also, the council decided to have two council people, two planning and zoning members, and the zoning administrators meet and make recommendations for changes in the zoning ordinance. Council directed City Attorney Bruce Toenjes to review documents relating to the width of W. Water Street and proceed with findings to the Butler County Courthouse. Council decided to support the decision to have the Christmas Tree Lighting this year.

It was reported that there was vandalism in the restrooms at the McCague Memorial Park.

Motion by Klinefelter seconded by Schuldt to reappoint Marjorie Pruin to the Planning & Zoning Commission. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

There has been delays in the construction of the Aquatic Center due to inaccurate design plans.

Motion by Schuldt seconded by Klinefelter to withhold payment on the USAquatics bill for \$17,500.00 until the city is able to discuss options with USAquatics. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Klinefelter seconded by Schuldt to authorize payment of request #11 for the Shell Rock Community Aquatic Center to Cardinal Construction in the amount of \$212,988.65. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Zach Hill of 504 E. Washington Street was present and discussed the nuisance abatement letter he received about a vehicle on his property. Motion by Schuldt seconded by Holden to extend the time for Mr. Hill to either repair or remove the vehicle, a Blue Kia, until January 1, 2021. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Bruce Toenjes and Barbara Dilly discussed the possibility of forming a Watershed Management Authority for the Shell Rock River. Motion by Klinefelter seconded by Krull to contact the Center for Rural Affairs to proceed with setting up a meeting with local entities about the possibility of forming a Shell Rock River Watershed Management Authority. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Barbara Dilly of 439 W. Prospect Street discussed with the council the need for city-wide storm sewer due to drainage issues and the need for this item to be addressed in the city's long-range planning.

Resolution 0025-2020 was introduced by Bonzer seconded by Krull: A RESOLUTION REQUESTING REIMBURSEMENT FROM THE IOWA COVID-19 GOVERNMENT RELIEF FUND. Roll Call Vote: Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Motion by Schuldt seconded by Holden to adjourn at 8:45 p.m. Ayes-Bonzer, Holden, Klinefelter, Krull, and Schuldt. Nays-None. Motion carried.

Disbursements

Affordable Tree Service – tree removal	2,950.00
Amazon Capital Services – Lib. books/supplies	417.06
AT&T – long distance	15.15

Aureon Communications – web services	21.98
Bank of America – subscriptions/supplies	372.88
Barry Smith Grading/Excavating – street repair	2,300.00
Bergan KDV – IT services	148.40
BMC Aggregates L.C. – street supplies	681.74
Briley Miller – customer deposit refund	11.29
Butler Co. Treasurer – taxes 529 N. Cherry	1,102.00
Butler County Sheriff – law enforcement	23,750.00
Butler County Solid Waste – landfill fees	4,864.50
Butler-Bremer Comm. – phone services	433.90
Canon Financial Services – copier lease	101.24
Cardinal Construction Inc. – pool payment #11	217,988.65
Casey Reints Consulting – website maintenance	100.00
Chosen Valley Testing Inc. – testing	483.00
City Laundering Co. – mats & mops services	175.42
Cody Beninga – customer deposit refund	59.01
Elsamiller Electric – park supplies & services	176.81
Fidelity Security Life – vision insurance	44.22
Gibson Design/Fabrication – Water Dept. supplies	218.00
Gordon Flesch Co. – copier agreements	184.62
Grainger – Park supplies	307.40
Harold Ripley Trust – overpayment refund	25.60
Hawkins Inc. – sewer supplies	1,275.60
Internal Revenue Service – withholdings	5,437.41
Iowa Dept. of Revenue – withholdings	457.00
IPERS – withholdings	1,820.21
Janesville Lumber – bike shelter house material	5,827.31
Jendro Sanitation – garbage collection	5,663.26
John Deere Financial – supplies	81.73
Kassandra Hovenga – customer deposit refund	9.87
Keystone Laboratories – testing	577.00
Kwik Trip Inc. – gas & misc. supplies	249.48
L & M Auto – auto repairs	283.40
Life Investors – deferred compensation	45.00
Marilyn Hardee – reimburse postage	70.90
Menards – street supplies	116.31
MidAmerica Publishing – publications	245.79
MidAmerican Energy Co. – electricity & gas	4,823.49
Mike Miner – customer deposit refund	27.88
Nelson & Toenjes Law Office – legal services	1,314.25
Network Nirvana – Library programs	192.75
Orkin – pest control	48.30
Overdrive Inc. – subscriptions	471.28
Payroll – employee wages	15,801.05

Postmaster – postage	330.00
Reliance Standard – disability insurance	385.68
Rops, Carla – Library cleaning	240.00
Ryan Exterminating – pest control	50.00
Sam’s Club – membership fees	180.00
Security State Bank – health savings accounts	1,137.51
Speer Financial – disclosure statement	325.00
State Library of Iowa – services	62.00
Stirling Lawn Care – mosquito spraying	700.00
Stokes Welding – Park supplies	16.00
Storey Kenworthy – supplies	71.98
Superior Welding – supplies	89.20
U.S. Cellular – cellular phone bills	227.82
Unity Point Clinic – testing	42.00
US Dept. of Transportation – driver queries	2.50
USA Blue Book – Water Dept. supplies	223.64
Waverly Health Center – services	35.00
Waverly Tire Company – repairs	68.00
Wellmark Blue Cross – health & dental insurance	3,471.78
WHKS – bridge inspections	3,127.68
Willson, Tom – reimburse supplies	40.50
Xerox Financial Services – copier lease	106.21
Zoom Video Communications – video comm.	16.04
TOTAL DISBURSEMENTS	\$312,720.68

Disbursements by Fund	
General	49,197.12
Road Use Tax	14,281.90
Aquatic Center Fund	218,471.65
Bicycler Shelter House Fund	5,827.31
Water Utility	4,858.74
Water Deposits	108.05
Sewer Utility	8,118.43
Garbage Utility	11,857.48
TOTAL DISBURSEMENTS BY FUND	\$312,720.68

Revenues	
General	4,511.77
Road Use Tax	13,713.76
Employee Benefits	218.57
Local Option Sales Tax	9,337.04

Debt Service	907.15
Trust & Agency Capital Improvements	3,141.74
Emergency Services Building	100.00
2018 Aquatic Center	16,422.31
Bicycle Shelter House	150.00
Water Utility	14,380.83
Water Deposits	500.00
Water Depreciation	11.56
Sewer Utility	16,149.48
Sewer Depreciation	7.71
Garbage Utility	12,456.61
TOTAL REVENUES	\$92,008.53

Larry Young
Mayor

ATTEST:

Marilyn Hardee
City Clerk