

Regular Meeting Shell Rock City Council
May 5, 2026

Roll Call	Mayor Mike Klinefelter called May 5, 2026, regular session of the Shell Rock City Council to order at 7:00 pm in the Council Chambers at 802 N Public Road, Shell Rock, Iowa with the Pledge of Allegiance. Councilors present: David Beenen, Mark Berglund, Adam Fox, Jennifer Miller, and Garrett Schuldt. Others present: Mike Tellinghuisen, Jessica Meyer, Jessica Duncan, Matt Averhoff, Michelle Randolph, Butler County Sheriff's Department.
Agenda	Motion by Schuldt seconded by Beenen to approve the agenda. Ayes- Fox, Berglund, Miller, Beenen, Schuldt. Nays-None. Motion carried 5:0.
Consent Agenda	Motion by Fox seconded by Berglund to approve the consent agenda that included: Meeting Minutes 4/7/26 special, 4/7/26 regular, 4/21/26 special, the Payment of the Bills, and the Financial Reports for March 2026. Top of Iowa Lucky Wife, LLC Special Class C Retail Alcohol License. Ayes- Fox, Berglund, Miller, Beenen, and Schuldt. Nays-None. Motion carried 5:0.
Council Report	Council member Fox recommended the addition of a 'Slow, kids at play' traffic warning sign in the Reints Addition. Council member Beenen reported on E-bike safety and enforcement.
Fire Report	Fire Chief Matt Averhoff reported that the department will purchase two new radios and responded to seven calls.
1 st Responder Report	1 st Responder Chief Jessica Duncan reported on five calls and the completion and organization of personnel paperwork.
Library Report	Library Director Michelle Randolph reported that the library plans to continue to expand their offered programs. Membership is growing, circulation numbers are steady, and plans to write a grant proposal for additional items.
Public Works Report	Public Works Director Mike Tellinghuisen reported that the Boyd Building kitchen project has countertops installed and is awaiting flooring. The pool repairs are complete, and he plans to fill the pool next week. The lift station project located near Kwik Star is complete.
Sherrif Report	Butler County Deputies provided call reports to council and reported on recent personnel additions.
Park Position	Motion Berglund seconded by Miller to approve recommendation from Employee Relations Committee to hire Baily Lubben as the Seasonal Park Maintenance Worker. Ayes- Fox, Berglund, Miller, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Resolution 011-2026 Employee Wages	Motion Schuldt seconded by Miller to approve Resolution 011-2026 A resolution approving employee wages for Fiscal Year 2026-2027. Ayes- Fox, Berglund, Miller, Beenen, Schuldt. Nays-None. Motion carried 5:0
Resolution 012-2026 Tennis Court Repair	Resolution 012-2026 Tennis court repair contract tabled.
Resolution 013-2026 Water Plant Control	Motion Schuldt seconded by Beenen to approve Resolution 013-2026 Water Plant Control contract. Ayes- Fox, Berglund, Miller, Beenen, and Schuldt. Nays-None. Motion carried 5:0
Resolution 014-2026 Bridge Inspection WHKS	Motion Beenen seconded by Fox to approve Resolution 014-2026 Bridge Inspection contract with WHKS. Ayes- Fox, Berglund, Miller, Beenen, and Schuldt. Nays-None. Motion carried 5:0
Beehives	Motion Berglund seconded by Miller to approve placement of five beehives on city property. Ayes- Fox, Berglund, Miller, Beenen, and Schuldt. Nays-None. Motion carried 5:0
Investments	Council member Beenen presented information gathered on investment options for city funds. Tabled till next meeting.
Nuisance Abatements	Mayor Klinefelter reported on new and ongoing nuisance abatements.
Adjourn	Motion by Schuldt to adjourn at 7:34 pm.

Mike Klinefelter, Mayor

ATTEST:

Jessica Meyer, City Clerk

EXPENDITURES

ALBERS, KRIS	\$82.31	DEPOSIT RETURN
AMERICAN EXPRESS	\$606.58	LIBRARY SUPPLIES
ASCHE, TIMOTHY	\$75.00	DEPOSIT RETURN
AVERHOFF, JADE	\$30.00	2026 QTR 1 FIRE
AVERHOFF, MATTHEW	\$119.00	2026 QTR 1 FIRE
BEEBE, DANIEL	\$100.00	DEPOSIT RETURN
BUTLER BREMER COMMUNICATIONS	\$426.57	PHONE
BUTLER COUNTY SOLID WASTE	\$5,389.00	SOLID WASTE DISPOSAL
CALLAWAY, BO	\$80.00	2026 QTR 1 FIRE
CIT SEWER SOLUTIONS	\$8,995.50	LIFT STATION CLEANING
CITY LAUNDERING CO.	\$164.50	FLOOR MATS BOYD BUILDING
CREATIVE PLANNING TECHNOLOGY	\$210.45	IT

CRESAP, JACKSON	\$84.00	2026 QTR 1 FIRE
CUSB	\$733.32	HSA
DEGROOTE, RICK	\$69.25	DEPOSIT RETURN
DR. PULL START	\$137.70	TRASH PUMP
ELAN FINANCIAL SERVICES	\$668.29	WW TEST, CRICUT, 2 FLAGS, FIRE HOTEL, STAMP
ELECTRIC PUMP INC.	\$40,892.50	KWIK TRIP LIFT STATION PROJECT
ELSAMILLER ELECTRIC	\$1,065.75	BALL DIAMOND LIGHTS
ELSAMILLER ELECTRIC	\$90.00	POOL PUMP
FASSE, TOM	\$10.00	2026 QTR 1 FIRE
GFC LEASING - WI	\$199.88	COPIER LEASE
GFC LEASING - WI	\$154.35	COPIER LEASE LIBRARY
GIBBS, NATE	\$50.00	2026 QTR 1 FIRE
GREEN, MICHAEL	\$72.00	2026 QTR 1 FIRE
HARDEE, MARILYN & BILL	\$41.65	DEPOSIT RETURN
HAWKEYE COMMUNICATIONS, INC	\$180.00	SECURITY SYSTEM
HAWKINS, INC.	\$1,426.69	AZONE 15
HOLUB, SCOTT	\$100.00	DEPOSIT RETURN
IA AWWA	\$50.00	R1 WATER WORKS OP MTG
IA DEPT OF INSPECT, APPEAL, LICENSING	\$70.00	POOL LICENSE 2026
INTERNAL REVENUE SERVICE	\$5,136.22	
IOWA DEPT OF REVENUE	\$484.69	
IPERS	\$3,511.37	
JENDRO SANITATION	\$6,438.02	SOLID WASTE
JOE'S HEATING, COOLING	\$105.58	BOYD BUILDING GAS LINE
JOHN DEERE FINANCIAL	\$40.97	BALL BEARING, PUMP FITTING
KLOBASSA, SETH	\$25.00	2026 QTR 1 FIRE
KRUSE STONE	\$6,727.63	BOYD KITCHEN COUNTERTOP AND SINK
KWIK TRIP INC.	\$408.69	FUEL
LEHMAN, LOGAN	\$35.00	2026 QTR 1 FIRE
MICROBAC LABORATORIES INC	\$888.25	TESTING
MIDAMERICAN ENERGY CO	\$4,762.66	ELECTRIC & GAS
MIDAMERICAN ENERGY CO	\$1,424.00	REPAIR DAMAGE TO POLE AT 318 W MAIN ST
MOHN, MATTHEW	\$66.00	FIRE CALL QTR 1 2026
MORAN, JUSTIN	\$55.00	2026 QTR 1 FIRE
OELMANN, SHAWN	\$15.00	2026 QTR 1 FIRE
PETTY CASH POOL	\$200.00	POOL PETTY CASH SEASON 2026
PHILLIPS, NICK	\$66.00	2026 QTR 1 FIRE
PLUNKETT'S	\$52.00	PEST CONTROL LIBRARY
RANDOLPH, MICHELLE	\$19.60	MILEAGE
REINTS, JEFF AND MICHELLE	\$50,382.79	TIF REBATE
REINTS, LISA & JOSHUA	\$75.00	DEPOSIT RETURN
RELIANCE STANDARD LIFE INS CO	\$272.60	LTD
ROGERS, JASON	\$10.00	2026 QTR 1 FIRE
ROLING FORD LLC	\$13,147.95	TIF REBATE

ROWRAY, JEREMY	\$0.44	CREDIT ON ACCOUNT
RYAN EXTERMINATING	\$105.03	PEST CONTROL
SCHALDECKER, SETH	\$54.96	DEPOSIT RETURN
SCHULDT, GARRETT	\$55.00	2026 QTR 1 FIRE
SPROLE, KLAYTON	\$72.00	2026 QTR 1 FIRE
TELLINGHUISEN, MIKE	\$3,787.63	MEDICAL REIMBURSEMENT
USABUEBOOK	\$103.05	DOORKNOB CARDS
USCELLULAR	\$338.96	PHONE
WARNKE, SHANE	\$28.85	DEPOSIT RETURN
WAVERLY NEWSPAPERS	\$432.52	PUBLISHING
WAVERLY NEWSPAPERS	\$293.51	PUBLICATION CCR
WELLMARK BLUE CROSS	\$1,021.81	HEALTH INSURANCE
WILLSON, TOM	\$40.00	2026 QTR 1 FIRE
REPORT TOTAL	\$163,058.07	

EXPENDITURE BY FUND

GENERAL	\$24,717.44
ROAD USE TAX	\$3,822.84
TIF III - WILLOW	\$50,382.79
TIF IV - INDUSTRIAL	\$13,147.95
WATER	\$2,432.96
WATER DEPOSITS	\$627.46
SEWER	\$55,570.81
LANDFILL/GARBAGE	\$12,355.82
REPORT TOTAL	\$163,058.07

REVENUE BY FUND 3/2026

GENERAL	18,045.66
ROAD USE TAX	12,035.42
EMPLOYEE BENEFITS	1,478.83
LOCAL OPTION SALES TAX	10,846.16
TIF III	1,539.58
LOW TO MODERATE	881.14
DEBT SERVICE	4,067.03
CAP PROJ/TRUST & AGENCY	2,020.66
EMERGENCY SERVICES BLDG	3,289.79
WATER	14,241.28
WATER DEPOSITS	400.00
WATER DEPRECIATION	78.33
SEWER	19,119.25
SEWER DEPRECIATION	50.57
LANDFILL/GARBAGE	14,626.51
REPORT TOTAL	102,720.21