

Regular Meeting Shell Rock City Council
July 7, 2026

Mayor Mike Klinefelter called the July 7, 2026, regular meeting of the Shell Rock City Council to order at 7:00 p.m. in the Council Chambers at 802 N. Public Road, Shell Rock, Iowa, with the Pledge of Allegiance. Councilors present: David Beenen, Adam Fox, Jennifer Miller, Garrett Schuldt, and Mark Berglund. Seven people in audience.

Motion by Schuldt, seconded by Beenen, to approve the agenda. Ayes-Fox, Miller, Beenen, Schuldt, Berglund. Nays-None. Motion carried 5:0.

Motion by Fox, seconded by Miller, to approve the consent agenda, including the June 2, 2026, and June 23, 2026, meeting minutes, payment of the bills, and the May 2026 financial reports. Ayes-Fox, Miller, Beenen, Schuldt, Berglund. Nays-None. Motion carried 5:0.

The serving doors have been installed as part of the Boyd Building kitchen remodel, and flooring is tentatively scheduled for August.

Councilor David Beenen thanked city departments for their quick response to tree cleanup following last week's storm.

A citizen thanked the 4th of July Committee for an excellent event and city staff for addressing his concerns during the festivities.

Fire Chief Matt Averhoff reported that the department will begin providing mutual aid with Waverly for the Highway 218 project. Emergency siren parts have arrived, and the technician is expected soon to replace the head that was struck by lightning.

First Responder Chief Jessica Duncan reported that the department responded to eight calls this month.

Library Director Michelle Randolph reported that the library received two estate donations.

Mayor Klinefelter reported that the city will receive an estate donation and outlined two civic projects for council consideration: extending the bike trail along N. Public Road and adding sidewalks in McCague Park.

Public Works Director Mike Tellinghuisen reported that the Gaga ball pit has been installed at McCague Park, tree cleanup following the storm is underway, and the pool is running smoothly.

Deputy Curt Lubben presented the monthly call sheet and reported on 4th of July activity.

Motion by Beenen, seconded by Miller, to approve the purchase of a new lift station pump for the Reints Addition. The pump is designed to better manage wet wipes, flushable wipes, and similar materials that continue to cause clogging issues. Ayes-Fox, Miller, Beenen, Schuldt, Berglund. Nays-None. Motion carried 5:0.

Mayor Klinefelter reported on new and ongoing nuisance abatements.

Motion by Schuldt to adjourn at 7:21 p.m.

Mike Klinefelter, Mayor

ATTEST: Jessica Meyer, City Clerk

EXPENDITURES

AFFORDABLE TREE SERVICE	2,500.00	TREE REMOVAL
AT&T	5.58	PHONE LONG DISTANCE
BLACKHAWK SPRINKLERS	150.00	BACKFLOW TEST POOL
BUTLER BREMER COMM	79.12	PHONE & INTERNET POOL
BUTLER BREMER COMM	426.57	PHONE & INTERNET
BUTLER COUNTY SHERIFF	25,000.00	LAW ENFORCEMENT CONTRACT
BUTLER COUNTY SOLID WASTE	5,389.00	SOLID WASTE DISPOSAL
CITY LAUNDERING CO.	164.50	FLOOR MATS
COLLINS, BLUE	40.00	DEPOSIT RETURN
COOLEY PUMPING LLC	100.00	PORTABLE POTTY
CREATIVE PLANNING	175.00	IT
CUSB	245.78	DEPOSIT SLIPS
CUSB	733.32	HSA
CUVELIER, LEAH	125.00	CPR REIMBURSEMENT
DAHLQUIST, RAMEY	200.00	TRAINING REIMBURSEMENT
DEAN'S LIGHT BOX	1,972.41	TRUCK
DURSCHER, AUSTIN & MADISON	92.30	DEPOSIT RETURN 430 N KELLY ST
FASTENAL COMPANY	95.38	GAGA BALL PIT SUPPLIES
HAWKINS, INC.	696.38	AZONE-15
IOWA DNR	136.60	2026 ANNUAL WATER SUPPLY FEE
IOWA ONE CALL	38.70	ONE CALL
JENDRO SANITATION	6,477.08	SOLID WASTE
JOHN DEERE FINANCIAL	391.52	PARKS SUPPLIES
KASEMEIER, JUSTIN	13.99	DEPOSIT RETURN
MENARDS - CEDAR FALLS	281.24	FIRE KEYPAD 2 AND CONCRETE REPAIR
MICROBAC LABORATORIES INC	1,115.25	TESTING
MIDAMERICAN ENERGY CO	7,563.64	GAS & ELECTRIC
MIDWEST BREATHING AIR LLC	198.55	QUARTERLY AIR TEST
MOORE, CHEYANNE	33.05	DEPOSIT RETURN 519 E JACKSON ST
MOTOROLA SOLUTIONS, INC.	133.90	CHR DESKTOP SINGLE UNIT
MOTOROLA SOLUTIONS, INC.	204.40	PORTABLE RSM RM760

MOTOROLA SOLUTIONS, INC.	8,029.02	CORE BUNDLE, SECURITY BUNDLE
MOTOROLA SOLUTIONS, INC.	665.28	APX N50/30 DMS
NAPA AUTO PART	206.22	BATTERY
RELIANCE STANDARD LIFE INS CO	296.60	LTD
RIVERSIDE CEMETERY ASSOC.	8,500.00	2026 ALLOCATION
RYAN EXTERMINATING	105.03	PEST CONTROL
THURM, KALEIGH	88.00	DEPOSIT RETURN 341 S LAKE ST
U.S. POSTAL SERVICE	3,978.00	STAMPS
VIKING INDUSTRIAL PAINTING	51,467.00	WATER TOWER PAINTING CONTRACT
WAVERLY NEWSPAPERS	288.71	PUBLISHING
WELLMARK BLUE CROSS	1,021.81	HEALTH INSURANCE JULY 2026
WELLS HOLLOW LANDSCAPING	211.00	SPRAYING CONTRACT
TOTAL	129,634.93	

EXPENDITURE BY FUND

GENERAL	48,725.67
ROAD USE	213.03
EMERGENCY SERVICES BLDG	9,032.60
WATER	53,641.20
WATER DEPOSITS	267.34
SEWER	4,651.86
LANDFILL/GARBAGE	13,103.23
TOTAL	129,634.93

REVENUE 5/2026

GENERAL	33,269.04
ROAD USE TAX	17,699.99
EMPLOYEE BENEFITS	1,080.52
LOCAL OPTION SALES TAX	9,886.50
TIF III	1,677.48
TIF IV	72.81
LOW TO MODERATE	960.06
DEBT SERVICE	84,241.18
CAP PROJ/TRUST & AGENCY	45,537.24
EMERGENCY SERVICES BLDG	1,025.00
WATER	13,857.66
WATER DEPOSITS	605.78
WATER DEPRECIATION	1,277.63
SEWER	14,181.91
SEWER DEPRECIATION	1,250.12
LANDFILL/GARBAGE	12,627.07
TOTAL	239,249.99