

Regular Meeting Shell Rock City Council
October 6, 2026

Roll Call	Mayor Pro Tem Mark Berglund called the October 6, 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: Adam Fox, Garrett Schuldt, Mark Berglund, and Jennifer Miller. Absent: David Beenen and Mayor Mike Klinefelter. Seven people were in audience.
Agenda	Motion by Schuldt, seconded by Fox, to approve the agenda. Ayes-Fox, Schuldt, Berglund, Miller. Absent-Beenen. Nays-None. Motion carried 4:0.
Consent Agenda	Motion by Fox, seconded by Miller, to approve the consent agenda, including the 9/8/2026 meeting minutes, payment of the bills, and the August 2026 financial reports. Ayes-Fox, Schuldt, Berglund, Miller. Absent-Beenen. Nays-None. Motion carried 4:0.
Remarks from Audience	Keith Kaspari District Representative for Rep. Ashely Hinson 2 nd District of Iowa addressed the council.
First Responders Report	First Responder Chief Jessica Duncan reported that the department responded to 8 calls this month and have scheduled 3 W-SR school educational presentations.
Fire Report	Fire Chief Matt Averhoff reported that the pancake breakfast fundraiser is scheduled for Sunday, November 1 st 7-11am.
Public Works	Public Works Director Mike Tellinghuisen reported that park restrooms will be closed for the season prior to Trick or Treat date.
Trick or Treat	Motion by Fox, seconded by Schuldt to approve setting Trick or Treat date and time to Saturday, October 31st from 5-7pm. Ayes-Fox, Schuldt, Berglund, Miller. Absent-Beenen. Nays-None. Motion carried 4:0.
Resolution 019-2026 Funds Transfer	Motion by Schuldt, seconded by Fox to approve Resolution 019-2026 Funds Transfer. Ayes-Fox, Schuldt, Berglund, Miller. Absent-Beenen. Nays-None. Motion carried 4:0.
Jendro Sanitation	Motion by Schuldt, seconded by Fox to approve Jendro Sanitation's 3% CPI/U increase. Ayes-Fox, Schuldt, Berglund, Miller. Absent-Beenen. Nays-None. Motion carried 4:0.
Adjourn	Motion by Schuldt to adjourn at 7:12 p.m.

Mark Berglund, Mayor Pro Tem

ATTEST:

Jessica Meyer, City Clerk

EXPENDITURES

ACCESS SYSTEMS LEASING	\$136.06	COPIER LEASE
AMAZON BUSINESS	\$870.62	LIBRARY SUPPLIES
BMC AGGREGATES LC	\$227.96	ROADSTONE
BOUND TREE MEDICAL, LLC	\$121.10	MEDICAL SUPPLIES
BUTLER BREMER COMM	\$426.57	PHONE AND INTERNET
BUTLER COUNTY ECLIPSE	\$82.00	NEWSPAPER SUBSCRIPTION
BUTLER COUNTY ENGINEER	\$295.35	FUEL
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
COOLEY PUMPING LLC	\$100.00	PORTABLE POTTY
CREATIVE PLANNING TECH	\$178.70	IT
CUSB	\$733.32	HSA
ELAN FINANCIAL SERVICES	\$870.23	SUPPLIES AND TRAINING
FELD FIRE	\$1,458.00	GLO WEAR, FIRE VEST
GFC LEASING - WI	\$159.35	COPIER LEASE LIBRARY
HAWKEYE COMMUNICATIONS	\$112.00	SECURITY SYSTEM
HAWKINS, INC.	\$787.37	A-ZONE 15
HILLMAN, TIA	\$210.00	CLEANING
HOOPLA	\$2,000.00	HOOPLA SUBSCRIPTION
IA WORKFORCE DEVELOPMENT	\$80.68	UNEMPLOYMENT
IEMSA	\$1,053.00	IEMSA CONFERENCE
IMFOA	\$200.00	IMFOA CONFERENCE FEES
INTERNAL REVENUE SERVICE	\$6,150.17	EFTPS
IOWA DEPT OF REVENUE	\$476.99	WITHHOLDING
IOWA DEPT OF REVENUE	\$775.14	WET TAX SEPT 2026
IOWA DEPT OF REVENUE	\$211.54	SALES TAX SEPT 2026
IOWA DNR	\$120.00	ANNUAL WATER USE FEE
IOWA LEAGUE OF CITIES	\$60.00	BUDGET WORKSHOP
IOWA ONE CALL	\$18.20	ONE CALL
IOWA PRISON INDUSTRIES	\$68.00	GOLF CART STICKERS 2027
IPERS	\$3,540.13	RETIREMENT
JENDRO SANITATION	\$6,829.04	SOLID WASTE
JOHN DEERE FINANCIAL	\$322.10	SUPPLIES
KWIK TRIP INC.	\$533.72	FUEL
MICROBAC LABORATORIES INC	\$908.50	TESTING
MIDAMERICAN ENERGY CO	\$6,175.57	GAS & ELECTRIC
MILLER WINDOW	\$105.00	WINDOW CLEANING LIBRARY
MUNICIPAL SUPPLY INC.	\$547.50	METER COUP

NEILSON, CHRISTINE	\$66.88	DEPOSIT RETURN
NORTON TREE SERVICE	\$14,750.00	420 N CHERRY ST CLEAN UP
PLUNKETT'S	\$52.00	PEST CONTROL LIBRARY
PORATH, JACQUELINE	\$49.57	DEPOSIT RETURN
RYAN EXTERMINATING	\$105.03	PEST CONTROL
TELLINGHUISEN, MIKE	\$842.50	HEALTH REIMBURSEMENT
T-MOBILE	\$183.98	PHONE
UNITYPOINT HEALTH	\$67.00	2026 ANNUAL CONSORTIUM FEE
USABUEBOOK	\$626.44	PUMP TUBING
WAVERLY NEWSPAPERS	\$169.18	PUBLICATION
WAVERLY TIRE COMPANY	\$24.00	REPAIRS
WELLMARK BLUE CROSS	\$1,021.81	HEALTH INSURANCE
WELLS HOLLOW LANDSCAPING	\$144.00	TREE STAKE & SPRAYING
WILLSON, CHERYL	\$85.00	PUMPKINS
TOTAL	\$85,684.80	

EXPENDITURE BY FUND

GENERAL	\$59,654.31
ROAD USE TAX	\$2,728.09
WATER	\$3,743.96
WATER DEPOSITS	\$116.45
SEWER	\$6,581.97
LANDFILL/GARBAGE	\$12,860.02
TOTAL	\$85,684.80

REVENUE 8/2026

GENERAL	38,236.23
ROAD USE TAX	19,025.05
LOCAL OPTION SALES TAX	10,594.63
CAP PROJ/TRUST & AGENCY	348,135.86
EMERGENCY SERVICES BLDG	3,936.00
WATER	13,050.77
WATER DEPOSITS	200.00
WATER DEPRECIATION	109.20
SEWER	18,361.13
SEWER DEPRECIATION	70.50
LANDFILL/GARBAGE	13,132.46
TOTAL	464,851.83