

Regular Meeting Shell Rock City Council  
March 4, 2025

Mayor Mike Klinefelter called March 4, 2025, 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, Jared Krull, and Garrett Schuldt. Others present: Terry Arends, Casey Reints, Mike Tellinghuisen, Jessica Meyer.

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

Motion by Krull seconded by Schuldt to approve the consent agenda that included: Minutes of February 4, 2025, meeting, the Payment of the Bills, and the Financial Reports for February 2025. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Public Works Riley Lubben reported that the street sweeper and jeep were delivered to Legacy Auctions and estimated delivery of the John Deere Backhoe is estimated to be on May 16.

Motion Schuldt seconded by Berglund to appoint Dave McCann as Shell Rock Watershed delegate. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion Beenen seconded by Schuldt to approve Resolution 003-2025 A Resolution setting Spring Clean-up dates and fees. Spring Clean-up will be held April 21, 22, and 23. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion Berglund seconded by Schuldt to approve Resolution 004-2025 A Resolution approving a three-year maintenance contract for sewer cleaning with CIT Sewer Solutions. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion Schuldt seconded by Fox to approve Resolution 005-2025 A Resolution approving a street sweeping contract with Wigham Trucking, Inc. for the 2025 calendar year. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion Schuldt seconded by Fox to approve Car Show on June 8, 2025, sponsored by Terry Arends with the use of Boyd Building from 6AM – 4PM and city streets for parking an estimated 130 cars. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0

Motion Berglund seconded by Beenen to approve Farmers Market use of W Washington Street, the Boyd Building, and tables and chairs on

Wednesdays 4-7:30PM for 12 weeks beginning June 4, 2025. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion Schuldt seconded by Beenen to establish fund lines for the Summer Reading Program. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion Berglund seconded by Krull to purchase used 20" N SS 2001 floor sweeper from Central Iowa Distributing for use at the Boyd Building. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

ORDINANCE NO. 399 was introduced for its second reading by Fox seconded by Berglund AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF SHELL ROCK, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES. Be It Enacted by the City Council of the City of Shell Rock, Iowa.

SECTION 1. Chapter 92, Section 92.02 of the Code of Ordinances of City of Shell Rock, Iowa, as amended, is repealed and the following adopted in lieu thereof: 92.02 RATES AND SERVICE. Water service shall be furnished at the following monthly rates within the City:

First 1,000 gallons used per month \$12.50 (Minimum Bill).  
Next 2,000 gallons used per month @ .004591 cents per gallon used.  
Next 3,000 gallons used per month @ .003061 cents per gallon used.  
Next 7,000 gallons used per month @ .002308 cents per gallon used.  
All gallons used over 13,000 gallon per month @ .001036 cents per gallon used.

SECTION 2. WHEN EFFECTIVE. This ordinance shall be in effect on July 1, 2025. SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be judged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion by Schuldt to adjourn at 7:36 p.m.

Mike Klinefelter, Mayor  
ATTEST: Jessica Meyer, City Clerk

**EXPENDITURES**

AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	246.93
AT&T	LONG DISTANCE	6.07
BAKER & TAYLOR	BOOKS	29.41
BAUER BUILT TIRE & SERVICE	FIRE TIRE	744.00
BOUND TREE MEDICAL, LLC	SUPPLIES	191.92
BUTLER BREMER COMMUNICATIONS	PHONE	765.86
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	10,988.00
CAPITAL ONE	OFFICE SUPPLIES	99.11
CREATIVE PLANNING TECHNOLOGY	IT SERVICES	197.67
CUSTOM WOODWERKS	BOYD BLDG CABINETS	4,862.50
DANKO EMERGENCY EQUIPMENT	PARTS	58.52
DEMCO INC	BOOK COVERING	70.27
INTERNAL REVENUE SERVICE	FED/FICA TAX	5,554.66
ELSAMILLER ELECTRIC	ELEC SERVICE CALL	105.00
FELD FIRE	FIRE SUPPLIES	200.00
GFC LEASING - WI	COPIER LEASE	150.35
GIBSON REPAIR & FABRICATION	BATTERIES	355.00
GORDON FLESCH COMPANY	IMAGES+	363.67
HAWKEYE FIRE & SAFETY	FIRE EXTINGUISHER INSPECTION	170.25
IOWA RURAL WATER ASSOC.	2025 TRAINING	210.00
IPERS	IPERS REGULAR	3,406.59
JENDRO, INC	GARBAGE COLLECTIONS	6,321.45
JOE'S HEATING, COOLING	BOILER REPAIR	731.33
JOHN DEERE FINANCIAL	SUPPLIES	455.08
KWIK TRIP INC.	FUEL	375.31
MENARDS - CEDAR FALLS	SUPPLIES	104.95
MICROBAC LABORATORIES INC	TESTING	533.25
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	12,351.44
NELSON & TOENJES	LEGAL SERVICES	407.03
O'REILLY AUTOMOTIVE, INC.	MV PART	81.89
U.S. POSTAL SERVICE	POSTAGE	681.83
RYAN EXTERMINATING	PEST CONTROL	100.99
SNAP-ON TOOLS	TOOLS	210.35
IOWA DEPT OF REVENUE	STATE TAX	533.62
USCELLULAR	TELEPHONE	360.03
WAVERLY NEWSPAPERS	PUBLICATION	224.06
WEDEKING CUSTOM COMFORT	FURNACE INSTALL LIBRARY	6,858.98
WELLMARK BLUE CROSS	GROUP INSURANCE	2,195.76
WILSON RESTAURANT SUPPLY	SERVICE	166.00
PAYROLL CHECKS		16,764.69
***** REPORT TOTAL *****		78,233.82

**EXPENDITURE BY FUND**

GENERAL	35,758.59
ROAD USE TAX	8,413.45
WATER	6,185.09
SEWER	9,139.49
LANDFILL/GARBAGE	18,737.20
TOTAL FUNDS	78,233.82

**REVENUE**

GENERAL	36,462.21
ROAD USE TAX	13,292.39
EMPLOYEE BENEFITS	220.55
LOCAL OPTION SALES TAX	9,229.52
TIF III WILLOW TREE	1,745.43
LOW TO MODERATE INCOME	998.95
DEBT SERVICE	831.96
CAPITAL PROJECTS	9,565.88
EMERGENCY SERVICES BLDG	89,150.00
WATER	11,917.42
WATER DEPRECIATION	64.27
SEWER	18,584.12
SEWER DEPRECIATION	41.49
LANDFILL/GARBAGE	12,512.94
**** REVENUE TOTAL ****	204,617.13