

Regular Meeting Shell Rock City Council
September 8, 2026

Roll Call	Mayor Mike Klinefelter called the September 8, 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, Garrett Schuldt, and Jennifer Miller. Absent: Mark Berglund. Seven people were in audience.
Agenda	Motion by Fox, seconded by Schuldt, to approve the agenda. Ayes-Fox, Beenen, Schuldt, Miller. Absent-Berglund. Nays-None. Motion carried 4:0.
Consent Agenda	Motion by Beenen, seconded by Miller, to approve the consent agenda, including the 8/4/2026 meeting minutes, payment of the bills, and the July 2026 financial reports, and TP's Cooler Class C Retail Alcohol License renewal. Ayes-Fox, Beenen, Schuldt, Miller. Absent-Berglund. Nays-None. Motion carried 4:0.
First Responders Report	First Responder Chief Jessica Duncan reported that the department responded to 15 calls this month and plan to begin school educational presentations.
Mayor Report	Mayor Klinefelter updated the council on the Feldmeier meeting he attended and discussions about E-bikes held with State Representative Pat Grassley.
Trees Forever Grant	Robyn Holden offered to write a Trees Forever Grant for trees for the city and the cemetery. She has also completed the Shell Rock Signature Quilt, and it will be displayed in the council chambers shortly.
City Laundry Contract	Motion by Schuldt, seconded by Fox to approve contract renewal with City Laundry for Boyd Building floor mats and cleaning supplies. Ayes-Fox, Beenen, Schuldt, Miller. Absent-Berglund. Nays-None. Motion carried 4:0.
Jendro Sanitation	Discussion was held regarding Jendro Sanitation's request to increase rates by 3%. Tabled till next meeting.
Boyd Building Office	Motion by Fox, seconded by Miller to approve fee waiver for the month of August for Boyd Building Office space. Ayes-Fox, Beenen, Schuldt, Miller. Absent-Berglund. Nays-None. Motion carried 4:0.
Shell Rock Museum House	Motion by Schuldt, seconded by Miller to approve fee waiver for utility services at the Shell Rock Museum House. Ayes-Fox, Beenen, Schuldt, Miller. Absent-Berglund. Nays-None. Motion carried 4:0.
LMI Grant Policy	Policy for future LMI Grant distributions was tabled.

Nuisance Abatement

Mayor Klinefelter reported on new and ongoing nuisance abatements.

Adjourn

Motion by Schuldt to adjourn at 7:38 p.m.

ATTEST:

Jessica Meyer, City Clerk

Mike Klinefelter, Mayor

EXPENDITURES

ACCESS SYSTEMS LEASING	\$343.43	LEASE AND SET UP FEE
ALBERS, KRIS	\$152.82	UB CREDIT RETURN
ALLISON HARDWARE & FLORAL	\$45.00	COMPUTER REPAIR
AMERICAN EXPRESS	\$1,235.35	LIBRARY SUPPLIES
AT&T	\$12.10	LONG DISTANCE
BMC AGGREGATES LC	\$99.24	ROADSTONE
BUTLER BREMER COMMUNICATIONS	\$857.26	PHONE & INTERNET
BUTLER COUNTY ENGINEER	\$1,165.24	FUEL, SALT
BUTLER COUNTY SOLID WASTE	\$5,389.00	SOLID WASTE DISPOSAL
CENTRAL IOWA DISTRIBUTING	\$140.00	BLACK LINERS
CITY LAUNDERING CO.	\$164.50	BOYD BLDG MATS AND MOPS
COOLEY PUMPING LLC	\$100.00	PORTABLE POTTY
CREATIVE PLANNING TECHNOLOGY	\$231.45	IT
CUSB	\$733.32	HSA SEPTEMBER 2026
DILLAVOU OIL COMPANY	\$752.01	DIESEL
DUNCAN, JESSICA	\$30.00	FIRE CALLS
ELAN FINANCIAL SERVICES	\$8,696.43	POOL CONCESSIONS AND SUPPLIES
ELSAMILLER ELECTRIC	\$365.27	ELECTRIC WORK, BULBS, LIGHTS
FELD FIRE	\$9,051.25	FIRE GEAR, BATTERY PACK
FRANZEN, PATTY	\$59.13	DEPOSIT RETURN
GFC LEASING - WI	\$159.35	LIBRARY COPIER LEASE
GIBSON REPAIR & FABRICATION	\$80.00	10W-30 OIL
GORDON FLESCH COMPANY	\$77.14	IMAGES+
GREEN, DAVID	\$5.00	FIRE CALLS
HAWKINS, INC.	\$2,795.02	AZONE 15
INTERNAL REVENUE SERVICE	\$9,698.38	EFTPS
IOWA DEPT OF REVENUE	\$502.16	WITHHOLDING
IOWA DEPT OF REVENUE	\$670.82	EXCISE TAX AUGUST 2026
IOWA DEPT OF REVENUE	\$728.05	SALES TAX AUGUST 2026
IOWA DNR	\$211.50	WASTEWATER PERMIT NPDES

IOWA FIRE CHIEF'S ASSOC.	\$25.00	FIRE CHIEF DUES
IPERS	\$3,686.42	
JENDRO SANITATION	\$6,504.04	SOLID WASTE
JOHN DEERE FINANCIAL	\$92.57	SUPPLIES
KWIK TRIP INC.	\$1,084.18	FUEL
MEYER, JESSICA	\$109.48	MILEAGE
MICROBAC LABORATORIES INC	\$743.75	TESTING
MIDAMERICAN ENERGY CO	\$7,159.17	ELECTIRC & GAS UTILITY
MORAN, BETH	\$5.00	FIRE CALLS
NAPA AUTO PART	\$9.00	AUTO PARTS
NELSON & TOENJES	\$4,013.81	LEGAL
OUTDOOR & MORE	\$15.95	OIL FILTER
PLUNKETT'S	\$52.00	PEST CONTROL
POOL TECH	\$3,319.88	POOL DEWINTERIZATION
RELIANCE STANDARD LIFE INS CO	\$296.60	LTD
RYAN EXTERMINATING	\$105.03	PEST CONTROL
SPEER FINANCIAL, INC.	\$325.00	DISCLOSURE COMPLIANCE
TELLINGHUISEN, MIKE	\$744.14	MEDICAL REIMBURSEMENT
THE ACCEL GROUP	\$1,795.08	CYBER LIABILITY
THE PRINTERY	\$180.15	PRINTING
THE SHRED MASTER, LLC	\$206.50	BULK SHRED
T-MOBILE	\$367.96	TELEPHONE
UMB BANK NA	\$600.00	BOND FEE 1979 CENTER ST
UNITYPOINT HEALTH	\$44.00	DOT DRUG TESTING
WAVERLY NEWSPAPERS	\$184.11	PUBLICATION
WELLMARK BLUE CROSS	\$1,021.81	HEALTH INSURANCE
WELLS HOLLOW LANDSCAPING	\$291.00	BALL DIAMONDS SPRAYING
WHKS & CO	\$2,520.00	BRIDGE INSPECTION
WILSON, KERI	\$20.00	FIRE CALLS
WIX WATER WORKS	\$19.00	LIBRARY WATER
ZIMCO SUPPLY CO	\$256.80	CHEMICAL
TOTAL	\$80,347.65	

EXPENDITURE BY FUND

GENERAL	\$43,177.44
ROAD USE TAX	\$6,637.84
DEBT SERVICE	\$600.00
EMERGENCY SERVICES BLDG	\$5,402.15
WATER	\$3,499.41
WATER DEPOSITS	\$211.95
SEWER	\$8,264.75
LANDFILL/GARBAGE	\$12,554.11
TOTAL	\$80,347.65

REVENUE 7/2026

GENERAL	45,449.19
ROAD USE TAX	14,946.90
EMPLOYEE BENEFITS	465.52
LOCAL OPTION SALES TAX	12,207.75
TIF III	2,169.40
LOW TO MODERATE	1,241.61
DEBT SERVICE	1,582.89
CAP PROJ/TRUST & AGENCY	3,271.00
EMERGENCY SERVICES BLDG	1,275.00
WATER	14,099.00
WATER DEPOSITS	800.00
WATER DEPRECIATION	79.13
SEWER	19,106.24
SEWER DEPRECIATION	51.08
LANDFILL/GARBAGE	12,837.49
Total	129,582.20