

Regular Meeting Shell Rock City Council April 7, 2026

Mayor Mike Klinefelter called April 7, 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: Mark Berglund, Adam Fox, Jennifer Miller, and Garrett Schuldt. Absent: David Beenen. Others present: Mike Tellinghuisen, Jessica Meyer, Chris Showalter, Casey Reints, and Butler County Law Enforcement.

Motion by Schuldt seconded by Fox to approve the agenda. Ayes- Fox, Berglund, Miller, and Schuldt. Nays-None. Absent- Beenen. Motion carried 4:0.

Motion by Schuldt seconded by Berglund to approve the consent agenda that included: Minutes of 3/3/26, meeting, the Payment of the Bills, and the Financial Reports for February 2026. Roll Call Vote: Ayes- Fox, Berglund, Miller, and Schuldt. Nays-None. Absent- Beenen. Motion carried 4:0.

Public Works Director Mike Tellinghuisen reported that the Boyd Building kitchen project phase 2 has cupboards installed and is waiting on flooring and countertops. Pool repairs are underway. Street sweeping was completed and the Lift Station project located near Kwik Star will begin shortly.

Mayor Klinefelter reported on e-bike safety.

Motion Berglund seconded by Fox to abate utility bill at 123 E Grove Street. Ayes- Fox, Berglund, Miller, and Schuldt. Nays-None. Absent- Beenen. Motion carried 4:0.

Deputies from the Butler County Sheriff Office reported on their night patrol hours, speeding, and recent accidents in town.

Motion Berglund seconded by Schuldt to set date and time for the City of Shell Rock FY 2026-2027 Budget Public Hearing to April 21, 2026 at 5:00 PM at City Hall. Ayes- Fox, Berglund, Miller, and Schuldt. Nays-None. Absent- Beenen. Motion carried 4:0.

Motion Fox seconded by Berglund to award the bid for the City's annual financial examination on agreed-upon procedures for the FY ending June 30, 2026 to Larry Pump, CPA of Charles City, Iowa. Ayes- Fox, Berglund, Miller, and Schuldt. Nays-None. Absent- Beenen. Motion carried 4:0.

Chris Showalter with Butler County Emergency Management presented information on resources for the community. Web address for local emergency information is <https://public-emergency-management-butlerco.hub.arcgis.com>

Casey Reints with the Shell Rock Farmers Market presented 2026 Market dates to be Wednesday evenings 5-7pm beginning June 3rd through August 19th and a Fall Market on Sunday, October 4th from 2-4pm. Motion Berglund seconded by Schuldt to approve Market dates, street closures, Boyd Building rain location, table and chair usage. Ayes- Fox, Berglund, Miller, and Schuldt. Nays-None. Absent- Beenen. Motion carried 4:0.

Seasonal Park mowing position will be advertised with applications due by May 1, 2026. Motion Fox seconded by Berglund to approve ad. Ayes- Fox, Berglund, Miller, and Schuldt. Nays-None. Absent- Beenen. Motion carried 4:0.

Motion Berglund seconded by Schuldt to approve Resolution 008-2026 A resolution approving SLFRF report. Ayes- Fox, Berglund, Miller, and Schuldt. Nays-None. Absent- Beenen. Motion carried 4:0.

Motion Berglund seconded by Schuldt to approve Resolution 009-2026 A resolution approving funds transfer. Ayes- Fox, Berglund, Miller, and Schuldt. Nays-None. Absent- Beenen. Motion carried 4:0.

ORDINANCE NO. 402 was introduced for its final 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 \$13.50 (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, 2026. 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, Miller, and Schuldt. Nays-None. Absent- Beenen. Motion carried 4:0.

Motion by Schuldt to adjourn at 7:43 p.m.
Mike Klinefelter, Mayor
ATTEST: Jessica Meyer, City Clerk

EXPENDITURES

AMERICAN EXPRESS	779.96	LIBRARY SUPPLIES
AT&T	8.14	PHONE
BOUND TREE MEDICAL, LLC	493.18	EMS SUPPLIES
BUTLER BREMER COMMUNICATIONS	857.26	PHONE
BUTLER COUNTY SHERIFF	25,000.00	LAW ENFORCEMENT
BUTLER COUNTY SOLID WASTE	5,389.00	SOLID WASTE DISPOSAL
CIT SEWER SOLUTIONS	2,376.00	JET VAC
CITY LAUNDERING CO.	322.20	FLOOR MATS
CREATIVE PLANNING TECHNOLOGY	2,803.70	IT
CUSB	1,466.64	HSA
CUSTOM WOODWERKS	5,262.50	BOYD KITCHEN CUPBOARDS
DEMCO INC	74.07	LAMINATE
DILLAVOU OIL COMPANY	962.67	DIESEL
DUNCAN, JESSICA	25.00	EMS CALLS
ELAN FINANCIAL SERVICES	515.44	SUPPLIES
ELEVATED DESIGNS LLC	2,300.00	LIBRARY STORAGE DEPOSIT
ELSAMILLER ELECTRIC	217.67	BOYD KITCHEN
EMC INSURANCE	101,253.00	PROPERTY INSURANCE
FRANZEN, PATTY	1,000.00	PAINT BOYD BUILDING
GFC LEASING - WI	154.35	LIBRARY COPIER LEASE
GFC LEASING - WI	199.88	COPIER LEASE
GIBSON REPAIR & FABRICATION	655.00	BATTERIES
HOLIDAY OUTDOOR DECOR	772.76	BANNERS PATRIOT
HUNEMILLER, JESSICA	10.00	EMS CALLS
IA DEPT OF INSPECT,APPEAL,LICENSING	135.00	BOILER INSPECTION
IA WORKFORCE DEVELOPMENT	60.98	UNEMPLOYMENT
IAMU	850.00	WATER MEMBER DUES
IMFOA	125.00	CLERK CERT
INTERNAL REVENUE SERVICE	2,159.48	EFTPS
IOWA DEPT OF REVENUE	511.10	SALES TAX
IOWA DEPT OF REVENUE	1,326.63	WATER EXCISE TAX
IOWA DEPT OF REVENUE	196.27	WITHHOLDING
IPERS	1,540.10	
JENDRO SANITATION	6,437.08	SOLID WASTE
JOHN DEERE FINANCIAL	334.47	SUPPLIES
JONES REPAIR	1,508.93	DUMP TRUCK REPAIR
KWIK TRIP INC.	334.41	FUEL
LODGE CONSTRUCTION, LLC	3,375.78	STREET REPAIR
MENARDS - CEDAR FALLS	70.89	SHED MAINT SUPPLIES
MICROBAC LABORATORIES INC	890.25	TESTING
MIDAMERICAN ENERGY CO	12,115.24	GAS & ELECTRIC
MIDWEST BREATHING AIR LLC	198.55	AIR TESTING
MORAN, BETH	5.00	EMS CALLS

O'REILLY AUTOMOTIVE, INC.	44.50	SHOP SUPPLIES
PLAINFIELD WELDING & REPAIR	129.00	PLOW TRUCK REPAIR
POOL TECH	665.14	PUMP HAYWARD
RELIANCE STANDARD LIFE INS CO	272.60	LTD
RYAN EXTERMINATING	105.03	PEST CONTROL
STOREY KENWORTHY MATT PARROTT	452.26	ENVELOPES
USCELLULAR	338.96	PHONE
WAVERLY NEWSPAPERS	305.49	PUBLICATION
WELLMARK BLUE CROSS	1,021.81	INSURANCE
WIGHAM TRUCKING INC.	2,975.00	STREET SWEEPING
WILSON, KERI	30.00	EMS CALLS
WIX WATER WORKS	270.50	BOTTLE DEPOSIT
Total	191,683.87	

EXPENDITURE BY FUND

GENERAL	154,742.35
ROAD USE TAX	10,283.14
WATER	5,802.33
SEWER	7,703.34
LANDFILL/GARBAGE	13,152.71
Total	191,683.87

REVENUE BY FUND 2/2026

GENERAL	7,798.03
ROAD USE TAX	11,936.42
EMPLOYEE BENEFITS	218.44
LOCAL OPTION SALES TAX	9,769.60
DEBT SERVICE	559.92
CAP PROJ/TRUST & AGENCY	2,016.34
EMERGENCY SERVICES BLDG	300.00
WATER	13,135.54
WATER DEPOSITS	244.21
WATER DEPRECIATION	70.63
SEWER	18,824.93
SEWER DEPRECIATION	45.60
LANDFILL/GARBAGE	12,802.68
REPORT TOTAL	77,722.34