Regular Meeting Shell Rock City Council
November 3, 2026

Roll Call	Mayor Mike Klinefelter called the November 3, 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: Garrett Schuldt, Mark Berglund, Jennifer Miller, and David Beenen. Adam Fox arrived at 7:03 p.m. Seven people were in the audience.
Agenda	Motion by Schuldt, seconded by Berglund, to approve the agenda. Ayes: Schuldt, Berglund, Miller, Beenen. Absent: Fox. Nays: None. Motion carried 4:0.
Consent Agenda	Motion by Schuldt, seconded by Miller, to approve the consent agenda, including the 10/6/2026 meeting minutes, payment of the bills, the Street Finance Report and the September 2026 financial reports. Ayes: Schuldt, Berglund, Miller, Beenen. Absent: Fox. Nays: None. Motion carried 4:0.
Fire Report	Fire Chief Matt Averhoff thanked the community for its support of the pancake breakfast fundraiser, which served more than 400 meals. The department currently has 23 volunteers.
First Responders Report	First Responder Chief Jessica Duncan reported that the department responded to eight calls this month and provided three educational presentations to W-SR high school classes, with plans to continue presentations for middle school classes. The department's fundraiser is scheduled for February 6, from 7:00 to 11:00 a.m.
Public Works	Public Works Director Mike Tellinghuisen reported that the park restrooms and tennis courts will close for the season. The new lift pump in the Reints addition was installed, and one water service line leak was repaired.
Sheriff Dept Report	Deputy Curt Lubben of the Butler County Sheriff Department presented information on the department's plans to purchase a K9 and train a handler.
Holiday Committee	Motion by Schuldt, seconded by Beenen, to approve the Shell Rock Holiday Committee's requests to schedule the Annual Stocking Stroll for December 2, from 6:00 to 7:00 p.m.; use the Boyd Building from November 29 through December 2; temporarily close W. Washington Street for the holiday tree and village setup, with dates to be determined; and activate power at the electric pole for the tree lighting. Ayes: Fox, Schuldt, Berglund, Miller, Beenen. Absent: None. Nays: None. Motion carried 5:0.

Resolution 021-2026 Employee Benefits	Motion by Fox, seconded by Miller, to approve Resolution 021-2026, a resolution approving employee benefits for the 2027 calendar year. Ayes: Fox, Schuldt, Beenen, Miller, Berglund. Nays: None. Motion carried 5:0.
Resolution 023-2026 Urban Renewal Report	Motion by Schuldt, seconded by Miller, to approve Resolution 023-2026, a resolution approving the Urban Renewal Report. Ayes: Fox, Schuldt, Beenen, Miller, Berglund. Nays: None. Motion carried 5:0.
Low to Moderate Income	Motion by Schuldt, seconded by Beenen, to authorize the City Attorney to work with the City's bond attorney to pursue an amended Development Agreement with J&M Willowtree LLC, for 100% payout of available incremental tax revenues. Ayes: Fox, Schuldt, Beenen, Miller, Berglund. Nays: None. Motion carried 5:0.
Resolution 025-2026 Designated Posting	Motion by Berglund, seconded by Miller, to approve Resolution 025-2026, a resolution designating posting locations for meeting notices and agendas. Ayes: Fox, Schuldt, Beenen, Miller, Berglund. Nays: None. Motion carried 5:0.
N. Public Trail	A grant application has been submitted for funding assistance for the N. Public Trail Project. Planning remains underway.
McCague Sidewalk Project	The McCague Sidewalk Project is 95% complete. The Shell Rock Community Trust fully funded the sidewalk extension to provide access from the parking lot to the shelter house and restrooms. Two donated benches remain to be placed along the path.
Nuisances & Abatements	Mayor Klinefelter provided the council with an update on three nuisances.
Special Meeting	Special Meeting scheduled for November 18, 2026 at 7:00 p.m.
Adjourn	Motion by Schuldt to adjourn at 8:03 p.m.

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Mike Klinefelter, Mayor

ATTEST:

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Jessica Meyer, City Clerk

EXPENDITURES

ACCESS SYSTEMS LEASING	136.06	COPIER LEASE
ADAMS, SHAWNDELLE	50.63	DEPOSIT REFUND
AHLERS & COONEY, P.C.	120.00	TIF BOND ATTORNEY FEES
AMAZON BUSINESS	1,661.39	BOOKS, OP SUPPLIES AMAZON LIBRARY
AT&T	14.12	LONG DISTANCE
AVERHOFF, JADE	35.00	2026 QTR 3 FIRE
AVERHOFF, MATTHEW	133.00	2026 QTR 3 FIRE
BOUND TREE MEDICAL, LLC	32.78	RESUSCITATOR
BUTLER COUNTY ENGINEER	203.51	DIESEL
BUTLER COUNTY ENVIRMNTL HEALTH	448.00	POOL INSPECTION 2026
BUTLER COUNTY SOLID WASTE	5,414.00	SOLID WASTE DISPOSAL
CALLAWAY, BO	80.00	2026 QTR 3 FIRE
CITY LAUNDERING CO.	166.56	FLOOR MATS
COOLEY PUMPING LLC	89.29	PORTABLE POTTY
CREATIVE PLANNING TECHNOLOGY	187.70	IT
CRESAP, JACKSON	96.00	2026 QTR 3 FIRE
CUSB	733.32	HSA
DUNCAN, JESSICA	90.00	EMS CALLS
DUNCAN, JESSICA	10.00	2026 QTR 3 FIRE
FASSE, TOM	30.00	2026 QTR 3 FIRE
FEHR GRAHAM ENGINEERING	4,555.75	N PUBLIC TRAIL ENGINEERING
FELD FIRE	596.00	FUNCTION TEST AND REPAIR SCBA
FELD FIRE	652.50	GEAR COAT AND PANT
FELD FIRE	1,500.00	SCOTT X3 USED PAK, SC, QD
GFC LEASING - WI	159.35	LIBRARY COPIER
GIBBS, NATE	65.00	2026 QTR 3 FIRE
GREEN, DAVID	15.00	2026 QTR 3 FIRE
GREEN, MICHAEL	24.00	2026 QTR 3 FIRE
HAWKINS, INC.	888.60	A-ZONE 15
HOVENGA, LEE	60.00	2026 QTR 3 FIRE
IEMSA	341.00	IEMSA CONFERENCE
INTERNAL REVENUE SERVICE	4,942.08	
IOWA DEPT OF REVENUE	458.83	
IOWA RURAL WATER ASSOC.	375.00	MEMBERSHIP RENEWAL 2027
IPERS	3,456.27	
JENDRO SANITATION	6,531.53	SOLID WASTE
JOHN DEERE FINANCIAL	384.80	SUPPLIES
KWIK TRIP INC.	566.28	FUEL
LEHMAN, LOGAN	35.00	2026 QTR 3 FIRE
MEIER, COLLIN	10.00	2026 QTR 3 FIRE
METEOR EDUCATION LLC	96.71	DEPOSIT REFUND
MEYER, JESSICA	384.81	MILEAGE REIMBURSEMENT
MICROBAC LABORATORIES INC	720.00	TESTING

MIDAMERICA BOOKS	81.29	BOOKS
MIDAMERICAN ENERGY CO	4,759.82	ELECTRIC AND GAS
MIDWEST BREATHING AIR LLC	1,021.95	AIR COMPRESSOR INSPECTION
MILLER HARDWARE	30.66	BRASS ADAPTER
MOHN REPAIR	1,552.41	FIRE REPAIRS
MOHN, MATTHEW	36.00	2026 QTR 3 FIRE
MORAN, JUSTIN	80.00	2026 QTR 3 FIRE
MORT'S PLUMBING & HEATING	656.00	POOL WINTERIZE
NORTON TREE SERVICE	6,040.00	TREE REMOVAL LIBRARY, WILLSON, POOL
OELMANN, SHAWN	15.00	2026 QTR 3 FIRE
PETTY CASH	44.08	PETTY CASH - NUISANCE NOTICES
PHILLIPS, NICK	66.00	2026 QTR 3 FIRE
PLUNKETT'S	127.00	PEST CONTROL LIBRARY
POOL TECH	2,102.60	POOL MAINTENANCE & ANTIFREEZE
RELIANCE STANDARD LIFE INS CO	224.60	LTD
ROGERS, JASON	15.00	2026 QTR 3 FIRE
RYAN EXTERMINATING	105.03	PEST CONTROL
SCHULDT, GARRETT	40.00	2026 QTR 3 FIRE
SPROLE, KLAYTON	90.00	2026 QTR 3 FIRE
STOREY KENWORTHY MATT PARROTT	540.06	ENVELOPES
TELLINGHUISEN, MIKE	754.60	MEDICAL REIMBURSEMENT
THE SHRED MASTER, LLC	60.00	SHRED SERVICE
WAVERLY NEWSPAPERS	141.82	PUBLICATION
WELLMARK BLUE CROSS	1,021.81	HEALTH INSURANCE
WILLSON, TOM	55.00	2026 QTR 3 FIRE
WILSON, KERI	75.00	EMS CALLS
WILSON, KERI	5.00	2026 QTR 3 FIRE
WIRTZ, BRIANNA	80.00	2026 QTR 3 FIRE
WIRTZ, GREG	80.00	2026 QTR 3 FIRE
WIX WATER WORKS	10.50	WATER LIBRARY
TOTAL	**56,461.10**	

EXPENDITURE BY FUND

GENERAL	20,742.35
ROAD USE TAX	8,276.84
TIF IV - INDUSTRIAL	120.00
EMERGENCY SERVICES BLDG	1,906.15
BIKE TRAIL / SIDEWALK 2026-2027	4,555.75
WATER	2,625.68
WATER DEPOSITS	147.34
SEWER	5,459.33
LANDFILL/GARBAGE	12,627.66
TOTAL	**56,461.10**

REVENUES 9/2026	
GENERAL	58,852.69
ROAD USE TAX	14,864.48
EMPLOYEE BENEFITS	7,100.60
LOCAL OPTION SALES TAX	16,197.83
TIF III	10,300.20
TIF IV	23,600.22
LOW TO MODERATE	5,895.08
DEBT SERVICE	21,440.89
CAP PROJ/TRUST & AGENCY	3,581.58
EMERGENCY SERVICES BLDG	1,675.00
WATER	13,244.43
WATER DEPOSITS	200.00
WATER DEPRECIATION	73.85
SEWER	19,586.18
SEWER DEPRECIATION	47.68
LANDFILL/GARBAGE	13,492.52
TOTAL	**210,153.23**