

Regular Meeting Shell Rock City Council

Mayor Mike Klinefelter called December 2, 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 Garrett Schuldt, Adam Fox, Jared Krull, Mark Berglund, and David Beenan by phone. Seven people were in the audience along with Mike Tellinghuisen and Jessica Meyer.

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

Motion by Fox seconded by Schuldt to approve the consent agenda that included: Minutes 11/04/2025, the Payment of Bills, Finance Reports 9/2025 & 10/2025. Roll Call Vote: Ayes- Fox, Schuldt, Beenan, Krull, Berglund. Nays-None. Motion carried 5:0.

Discussion was held concerning the financial and utility billing software conversion progress.

Fire Chief Matt Mohn announced that officer elections will be held next week. After serving with distinction in the role of Chief for 11 years, he has decided to retire from that position. We extend our sincere gratitude to Matt for his dedicated years of service.

First Responders Chief Jessica Duncan reported that they had 13 calls this month. They will be hosting a breakfast fundraiser at the Emergency Services Building on January 31st.

Mayor Mike Klinefelter thanked Jared Krull for serving his community as council person for eight years.

Public Works Director Mike Tellinghuisen reported on recent snow removal operations.

Motion Schuldt seconded by Beenan to approve Resolution 025-2025, a resolution transferring funds. Ayes- Fox, Schuldt, Beenan, Krull, Berglund. Nays-None. Motion carried 5:0.

Budget Workshop dates are scheduled for January 14 & 21, 2026 at 5:00pm.

Motion Berglund seconded by Krull to open the Boyd Building for winter walking Monday-Friday 8am-3pm beginning December 8th as long as there is no rental conflicts for the individual day. Ayes- Fox, Schuldt, Beenan, Krull, Berglund. Nays-None. Motion carried 5:0.

Motion Berglund seconded by Fox to waive Boyd Building rental fee for three community potluck events this winter. Ayes- Fox, Schuldt, Beenan, Krull, Berglund. Nays-None. Motion carried 5:0.

Motion by Krull to adjourn at 7:24 p.m.

Mike Klinefelter, Mayor
ATTEST: Jessica Meyer, City Clerk

EXPENDITURES- PAID 11/05/2025-12/02/2025

AMERICAN EXPRESS	LIBRARY SUPPLIES	616.69
AT&T	PHONE	7.93
BOUND TREE MEDICAL	SUPPLIES	136.77
BUSCH, DONNA	HOLIDAY STROLL	88.47
BUTLER CO SOLID WASTE	DISPOSAL FEE	10,778.00
CITY LAUNDERING	FLOOR MATS	157.70
CREATIVE PLANNING	IT SERVICES	303.17
CUSTOM WOODWERKS	CABINETS	4,737.50
DILLAVOU OIL CO	DIESEL	280.62
DIVAL SAFETY EQUIP	GLASSES	104.11
DUNCAN, JESSICA	MILEAGE	161.00
ELAN FINANCIAL SERVICES	SUPPLIES	4,001.23
ELEVATED DESIGNS	DEPOSIT	2,280.50
ELSAMILLER ELECTRIC	BOOM TRUCK	202.50
FELD FIRE	FIRE SUPPLIES	68.96
FICA		2,994.64
FRANZEN, PATTY	DRAWER HANDLES	65.97
GFC LEASING	COPIER LIBRARY	154.35
GFC LEASING	CITY HALL COPIER	199.88
GIBSON FABRICATION	ANGLE	510.00
GIERKE ROBINSON CO	SUPPLIES	16.86
GORDON FLESCH	IMAGES+	193.01
GWORKS	SOFTWARE	7,500.00
IOWA ONE CALL	CALLS	21.60
IOWA PRISON INDUSTRIES	STICKERS	78.60
IOWA RURAL WATER ASSOC	CONFERENCE	425.00
IPERS		1,964.27
JENDRO SANITATION	SOLID WASTE	6,433.08
JOE'S HEATING	REPAIR	162.00
KWIK TRIP	FUEL	320.10
MENARDS	SUPPLIES	724.33
MICROBAC LABORATORIES	TESTING	673.00
MIDAMERICAN ENERGY	ELECTRIC AND GAS	4,329.96
MILLER HARDWARE	LIFT RENTAL	567.27
MILLER WINDOW SERVICE	CLEANING	100.00
NELSON & TOENJES	LEGAL SERVICES	1,668.17
OUTDOOR & MORE	MOWER MAINT	490.89
PLUNKETT'S	PEST CONTROL	52.00
REINTS, JEFF AND MICHELLE	TIF III REBATE	22,396.26
REINTS, JEFF AND MICHELLE	TIF V REBATE	38,339.39

RELIANCE STANDARD	LTD	817.80
RYAN EXTERMINATING	PEST CONTROL	100.99
SHELL ROCK HOLIDAY COMMITTEE	FUNDRAISING	4,754.02
SPEER FINANCIAL	TIF REPORT	350.00
TOYNE	SERVICE	1,627.50
USCELLULAR	PHONE	338.66
WAVERLY NEWSPAPERS	PUBLISHING	343.83
WELLMARK	INSURANCE	2,195.76
ZOOBEAN	BEANSTACK	1,461.60
TOTAL		126,295.94

EXPENDITURE BY FUND

GENERAL	36,719.73
ROAD USE TAX	4,700.97
TIF III - WILLOW	60,735.65
EMERGENCY SERVICES BLDG	604.93
SPECIAL EVENTS FUND	5,215.56
WATER	2,702.53
SEWER	4,551.43
LANDFILL/GARBAGE	11,065.14
TOTAL	126,295.94

REVENUE 9/2025

GENERAL	61,331.38
ROAD USE TAX	19,512.26
EMPLOYEE BENEFITS	6,817.47
LOCAL OPTION SALES TAX	12,486.45
TIFF III	8,367.87
TIFF IV	21,862.46
LOW TO MODERATE	4,789.15
DEBT SERVICE	21,474.83
CAPITAL PROJECTS	560.16
ESB	2,100.00
WATER	15,749.15
WATER DEPOSITS	100.00
WATER DEPRECIATION	80.76
SEWER	21,390.45
SEWER DEPRECIATION	52.14
LANDFILL/GARBAGE	15,277.28
* REVENUE TOTAL *	211,951.81

REVENUE 10/2025

GENERAL	209,175.37
ROAD USE TAX	14,165.07
EMPLOYEE BENEFITS	25,394.70

LOCAL OPTION SALES TAX	10,433.77
TIFF III	47,236.04
TIFF IV	61,251.85
LOW TO MODERATE	27,034.46
DEBT SERVICE	80,725.98
CAPITAL PROJECTS	1,791.93
ESB	425.00
WATER	5,233.07
WATER DEPOSITS	100.00
WATER DEPRECIATION	81.53
SEWER	5,539.13
SEWER DEPRECIATION	52.63
LANDFILL/GARBAGE	4,852.30
* REVENUE TOTAL *	493,492.83