

Regular Meeting Shell Rock City Council
February 3, 2026

Mayor Mike Klinefelter called the February 3, 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: David Beenen, Mark Berglund, Adam Fox, Garrett Schuldt. Absent: Jennifer Miller. Others present: Dave Lehman, Mike Tellinghuisen, Jessica Meyer, Matt Averhoff, Dave McCann, Jessica Duncan.

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

Motion by Fox seconded by Berglund to approve the consent agenda that included: Minutes of the 01/06/26, 01/14/26, 01/21/26 meetings, the Payment of the Bills, and the Financial Reports for November 2025 and December 2025. Approve Kwik Star #705 Class B Retail Alcohol License renewal. Roll Call Vote: Ayes- Fox, Berglund, Beenen, Schuldt. Nays-None. Absent- Miller. Motion carried 4:0.

Phase Two of the Boyd Building kitchen project has started. The demolition of cabinets and countertops along the Southern wall is complete.

Chief Jessica Duncan reported on six emergency calls for the month of January and expressed her gratitude for the community support displayed during the Fundraising Breakfast. Fundraising dollars will be spent on maintaining and purchasing equipment.

Representative for the Shell Rock Watershed Dave McCann reported on officer selection, a new collation forming for the Winnebago River, and continued strides for water testing in six locations along the Shell Rock.

ORDINANCE NO. 402 was introduced by Beenen seconded by Schuldt. 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 Chapter 92, Section 92.02 of the Code of Ordinances of City of Shell Rock, Iowa, as amended, is repealed and the following adopted in lieu thereof: 92.02 RATES AND SERVICE.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, 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, Beenen, Schuldt. Absent- Miller. Nays-None. Motion carried 4:0.

Motion Fox seconded by Schuldt to approve discussed expenses and revenues for the Fiscal Year 2026-2027 Budget. Ayes- Fox, Berglund, Beenen, Schuldt. Nays-None. Absent- Miller. Motion carried 4:0.

Motion Berglund seconded by Fox to set Public Hearing Date for Property Tax Levy Hearing to April 7, 2026, at 6:30 PM at City Hall. Ayes- Fox, Berglund, Beenen, Schuldt. Nays-None. Absent- Miller. Motion carried 4:0.

Motion Schuldt seconded by Berglund to approve Resolution 002-2026 A Resolution approving contract with SCI Concrete & Excavating for pool repairs for \$40,950. Roll Call Vote: Ayes- Fox, Berglund, Beenen, Schuldt. Nays-None. Absent- Miller. Motion carried 4:0.

Motion Berglund seconded by Beenen to approve Resolution 003-2026 A Resolution adopting a medical expense reimbursement plan. Roll Call Vote: Ayes- Fox, Berglund, Beenen, Schuldt. Nays-None. Absent- Miller. Motion carried 4:0.

Motion Berglund seconded by Beenen to approve fabrication and installation of gaga ball court in McCague Park. Ayes- Fox, Berglund, Beenen, Schuldt. Nays-None. Absent- Miller. Motion carried 4:0.

Mayor Klinefelter reported on upcoming nuisance abatement court dates, and continued abatements.

Motion by Schuldt to adjourn at 7:15 pm
Mike Klinefelter, Mayor
ATTEST: Jessica Meyer, City Clerk

EXPENDITURES

AFFORDABLE TREE SERVICE	TREE REMOVAL	\$8,000.00
AT&T	TELEPHONE	\$6.14
BENTON'S READY MIX, INC	CONCRETE	\$522.00
BUTLER COUNTY AUDITOR	ELECTIONS	\$419.72
BUTLER COUNTY ENGINEER	FUEL	\$178.97
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	\$5,509.00
CEDAR VALLEY APPLIANCE	APPLIANCES	\$1,427.36
DILLAVOU OIL COMPANY	DIESEL	\$1,571.65
ELAN FINANCIAL SERVICES	POSTAGE	\$3,988.80
FEHR GRAHAM ENGINEERING	ENGINEERING	\$2,975.00
GFC LEASING - WI	COPIER LEASE	\$199.88
GIBSON REPAIR & FABRICATION	MANHOLE COVER	\$50.00

HAWKINS, INC.	AZONE 15	\$1,058.86
IMFOA	IMFOA	\$50.00
INTERNAL REVENUE SERVICE	Payroll Run	\$5,087.15
IOWA DEPT OF REVENUE	Payroll Run	\$469.53
IOWA ONE CALL	ONE CALL	\$10.80
IOWA SOCIETY OF FIRE SERVICE INSTRUCTORS	TRAINING	\$140.00
IPERS	Payroll Run	\$3,472.09
JANESVILLE LUMBER	REPAIRS	\$724.47
JENDRO SANITATION	SOLID WASTE	\$6,436.02
KWIK TRIP INC.	FUEL	\$184.27
MEYER, JESSICA	KITCHEN SUPPLIES	\$125.93
MICROBAC LABORATORIES INC	TESTING	\$836.75
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	\$6,653.74
MIDWEST BREATHING AIR LLC	AIR TEST	\$1,201.84
MILLER HARDWARE	REPAIRS	\$83.38
RYAN EXTERMINATING	PEST CONTROL	\$105.03
STOKES WELDING	HOSE PARTS	\$11.98
USCELLULAR	TELEPHONE	\$338.98
WAVERLY NEWSPAPERS	PUBLICATION	\$52.71
ZIMCO SUPPLY CO	SUPPLIES	\$16.80
**** EXPENDITURE TOTAL ****		\$51,908.85

EXPENDITURES BY FUND

GENERAL	25,233.53
ROAD USE TAX	3,888.04
WATER	3,384.40
SEWER	6,234.62
LANDFILL/GARBAGE	13,168.26

REVENUE 11/2025

GENERAL	112,449.84
ROAD USE TAX	15,087.25
EMPLOYEE BENEFITS	3,680.40
LOCAL OPTION SALES TAX	-
TIF III WILLOW	1,050.74
LOW TO MODERATE INCOME	601.37
DEBT SERVICE	9,622.20
CAPITAL PROJECTS	673.29
EMERGENCY SERVICES BLDG	9,709.00
SPECIAL EVENTS	200.00
WATER	10,316.47
WATER DEPRECIATION	79.04
SEWER	11,277.98
SEWER DEPRECIATION	51.03
LANDFILL/GARBAGE	9,413.28
**** REVENUE TOTAL ****	184,211.89

REVENUE 12/2025

GENERAL	22,966.37
ROAD USE TAX	154,070.68
EMPLOYEE BENEFITS	2,045.12
LOCAL OPTION SALES TAX	22,563.12
TIF III WILLOW	1,361.37
LOW TO MODERATE INCOME	779.16
DEBT SERVICE	5,486.51
CAPITAL PROJECTS	636.60
EMERGENCY SERVICES BLDG	175.00
WATER	14,137.06
WATER DEPOSITS	504.29
WATER DEPRECIATION	79.94
SEWER	25,850.33
SEWER DEPRECIATION	51.61
LANDFILL/GARBAGE	13,794.33
**** REVENUE TOTAL ****	264,501.49