

Special Meeting Shell Rock City Council
June 18, 2025

Mayor Mike Klinefelter called June 18, 2025, special session of the Shell Rock City Council to order at 4:00 pm in the Council Chambers at 802 N Public Road, Shell Rock, Iowa with the Pledge of Allegiance. Councilors present: David Beenen, Jared Krull, and Garrett Schuldt. Absent: Mark Berglund, Adam Fox.

Motion by Schuldt seconded by Beenen to approve the agenda. Ayes-Beenen, Krull, and Schuldt. Nays-None. Absent-Fox, Berglund. Motion carried 3:0.

Motion by Schuldt seconded by Beenen to approve the consent agenda that included: May 2025 Financial Reports. Ayes-Beenen, Krull, and Schuldt. Nays-None. Absent-Fox, Berglund. Motion carried 3:0.

Motion Beenen seconded by Krull to approve Resolution 014-2025 A resolution transferring funds. Ayes-Beenen, Krull, and Schuldt. Nays-None. Absent-Fox, Berglund. Motion carried 3:0.

Motion by Schuldt to adjourn at 4:05 p.m.

Mike Klinefelter, Mayor
ATTEST: Jessica Meyer, City Clerk

REVENUE

| | |
|-------------------------|------------|
| GENERAL | 66,331.56 |
| ROAD USE TAX | 14,276.66 |
| EMPLOYEE BENEFITS | 2,640.15 |
| LOCAL OPTION SALES TAX | 11,593.67 |
| TIF III - WILLOW TREE | 1,279.02 |
| LOW TO MODERATE INCOME | 732.01 |
| DEBT SERVICE | 6,359.89 |
| CAPITAL PROJECTS | 586.42 |
| EMERGENCY SERVICES BLDG | 1,600.00 |
| WATER | 11,681.15 |
| WATER DEPRECIATION | 84.63 |
| SEWER | 17,451.83 |
| SEWER DEPRECIATION | 54.64 |
| LANDFILL/GARBAGE | 12,838.86 |
| **** REVENUE TOTAL **** | 147,510.49 |