

Regular Meeting Shell Rock City Council
May 6, 2025

- Roll Call** Mayor Mike Klinefelter called May 6, 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: David Beenen, Mark Berglund, Adam Fox, Jared Krull, and Garrett Schuldt at 7:01 pm. Others present: Mike Tellinghuisen, Jessica Meyer, Don Bonzer, Matt Mohn, Matt Averhoff, Jenn Averhoff, Jade Averhoff, Michelle Randolph.
- Agenda** Motion by Fox seconded by Berglund to approve the agenda. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.
- Consent Agenda** Motion by Beenen seconded by Berglund to approve the consent agenda that included: Minutes of Special Meeting on April 8, 2025 and Regular Meeting on April 8, 2025, and April 22, 2025 council meetings, the Payment of the Bills, and the Financial Reports for April 2025. Top of Iowa Lucky Wife, LLC Special Class C Retail Alcohol License tentative effective date July 2, 2025. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.
- Fire Report** Fire Chief Matt Mohn reported that motor in engine #6 is good, control burning is wrapping up, and plans are made for washing the streets for the Memorial Day parade route. Please be aware and cautious when the crew are out and avoid driving on the hoses.
- Library Report** Motion Berglund seconded by Schuldt to approve sidewalk closure on May 30th at the Library for Summer Reading program. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.
- Pool Report** Motion Beenen seconded by Schuldt to approve pool maintenance and repair. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.
- Park Position** Motion Beenen seconded by Schuldt to approve Employee Relations Committee to hire Seasonal Park mowing position. Applications will be reviewed on May 13, 2025 at 4:30 pm. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.
- Boyd Building Cleaning** Motion Fox seconded by Berglund to approve cleaning of the Boyd Building on a bi-weekly schedule and as needed by Tia Hillman. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.
- Resolution 011-2025
Pool Wages & Fees** Motion Schuldt seconded by Krull to approve Resolution 011-2025 A resolution setting Pool Wages and Fees for the 2025 season. Ayes- Fox,

Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Resolution 012-2025
Employee Wages

Motion Berglund seconded by Fox to approve Resolution 012-2025 A resolution approving employee wages for Fiscal Year 2025-2026. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0

Temp Street Closure

Motion Berglund seconded by Schuldt to approve temporary street closure of W Washington Street from S Cherry to alley on October 3 & 4 for wedding street dance. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Urban Chicken Ordinance

Discussion was held concerning an Urban Chicken Ordinance. Mayor Klinefelter will present a rough draft at the June meeting.

Tennis Courts

Discussion was held concerning new cracks in the tennis and pickleball courts.

Stop Signs – Reints Add

Motion Schuldt seconded by Mark to draft ordinance to include two additional stop signs for the Reints addition. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Adjourn

Motion by Schuldt to adjourn at 7:45 p.m.

Mike Klinefelter, Mayor

ATTEST:

Jessica Meyer, City Clerk

EXPENDITURE

AMERICAN EXPRESS	LIBRARY SUPPLIES	547.23
AMERICAN RED CROSS	LIFEGUARDING CERT	784.00
BAKER & TAYLOR	BOOKS	15.17
BUTLER CO. EMERGENCY MGT.	SUBSCRIPTION	950.00
BUTLER COUNTY ENGINEER	DIESEL FIRE DEPT	149.12
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	5,389.00
CAPITAL ONE	LIBRARY SUPPLIES	143.19
CUSB	HEALTH SAVINGS	1,158.32
INTERNAL REVENUE SERVICE	FED/FICA TAX	5,182.79
ELAN FINANCIAL SERVICES	SUPPLIES	2,459.02
FEHR GRAHAM ENGINEERING	ENGINEERING	740.00
GFC LEASING - WI	COPIER LEASE	350.23

GIBSON REPAIR & FABRICATION	SUPPLIES	200.00
GORDON FLESCH COMPANY	IMAGES+	1.21
IMFOA	IMFOA CONFERENCE	175.00
IPERS	IPERS REGULAR	3,190.11
JB HOLLAND CONSTRUCTION	WASTEWATER PROJECT	222,609.80
JENDRO, INC	GARBAGE COLLECTIONS	6,166.47
KW ELECTRIC INC.	POOL LIGHTING	3,146.41
KWIK TRIP INC.	FUEL	360.56
LESSIN SUPPLY CO	SUPPLIES	217.76
MENARDS - CEDAR FALLS	SUPPLIES	294.46
MEYER, JESSICA	MILEAGE	368.20
MILLER HARDWARE	SUPPLIES	13.78
OUTDOOR & MORE	MOWER	9,515.89
U.S. POSTAL SERVICE	POSTAGE	337.74
RANDOLPH, MICHELLE	MILEAGE	123.20
RELIANCE STANDARD LIFE INS CO	LTD INS	244.81
RYAN EXTERMINATING	PEST CONTROL	100.99
SHELL ROCK AQUATIC CENTER	LIBRARY PASS GIVEAWAY	190.00
IOWA DEPT OF REVENUE	STATE TAX	453.99
STOKES WELDING	SUPPLIES	28.00
THE ACCEL GROUP	PROPERTY INSURANCE	98,043.10
WAVERLY NEWSPAPERS	PUBLICATION	690.30
WEDEKING CUSTOM COMFORT	FURNACE / AC	480.00
WELLMARK BLUE CROSS	GROUP INSURANCE	2,195.76
WT.COX	LIBRARY SUBSCRIPTIONS	372.13
PAYROLL		16,034.14
***** REPORT TOTAL *****		383,421.88

EXPENDITURE BY FUND

GENERAL	128,698.05
ROAD USE TAX	5,558.58
WATER	5,284.55
SEWER	231,066.45
LANDFILL/GARBAGE	12,814.25
TOTAL FUNDS	383,421.88

REVENUE

GENERAL	192,424.01
ROAD USE TAX	14,836.36
EMPLOYEE BENEFITS	25823.07
LOCAL OPTION SALES TAX	11,070.85
TIF III WILLOW TREE	40,838.99
TIF IV INDUSTRIAL	57,266.10
LOW TO MODERATE INCOME	23,373.26

DEBT SERVICE	74,264.98
CAPITAL PROJECTS	1,759.16
EMERGENCY SERVICES BLDG	250.00
WATER	12,621.68
WATER DEPOSITS	400.00
WATER DEPRECIATION	81.75
SEWER	18,370.19
SEWER DEPRECIATION	52.78
LANDFILL/GARBAGE	14,024.55
**** REVENUE TOTAL ****	487,457.73