

Regular Meeting Shell Rock City Council
January 6, 2026

Mayor Mike Klinefelter called the January 6, 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, Jennifer Miller, and Garrett Schuldt.

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

Motion by Beenen seconded by Schuldt to approve the consent agenda that included: 12/2/25 minutes, the Payment of the Bills, Roll Call Vote: Ayes- Fox, Berglund, Miller, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Mayor Klinefelter made the following appointments for the 2026 calendar year. Mayor Pro Tem: Mark Berglund. City Property Committee: Adam Fox & Garrett Schuldt. City Clean Up Committee: Mike Klinefelter & Jessica Meyer. Employee Relations Committee: Jennifer Miller & Mark Berglund. Finance Committee: Jennifer Miller & David Beenen. Special Events Committee: Mike Klinefelter & Jessica Meyer. Street Committee: Mark Berglund & Garrett Schuldt. Tree Committee: Adam Fox, David Beenen, & Mike Tellinghuisen. Water & Sewer Committee: Adam Fox & Garrett Schuldt. Boyd Building Committee: David Lehman, Mark Berglund, Jessica Meyer, & Mike Tellinghuisen.

Motion by Schuldt seconded by Berglund to approve the appointments of Ed Willert to the Butler County Solid Waste Commission and David McCann as Shell Rock River Watershed Representative. Ayes- Fox, Berglund, Miller, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion by Berglund seconded by Schuldt to approve the following appointments for the 2026 calendar year. City Attorney: Nelson and Toenjes Law Office. City Clerk/Treasurer: Jessica Meyer. City Depository: CUSB. City Newspaper: Waverly Newspapers. Fire Chief: Matthew Averhoff. First Responder Chief: Jessica Duncan. Ayes- Fox, Berglund, Miller, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Phase 2 of the Boyd Building kitchen renovations will begin shortly. Thank you to the Shell Rock Community Trust for making this possible.

Chief Matt Averhoff reported on two fire calls and notified the council that fire budget request will remain the same as the previous year.

Motion Berglund seconded by Fox to extend for one year permission to consume alcohol at the Emergency Services Building under the direction of the Fire Chief. Ayes- Fox, Berglund, Miller, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Chief Jessica Duncan reported on 11 First responder calls with their seven current members. A fundraiser breakfast will be held on January 31st from 8am-noon at the Emergency Services Building.

Public Works Director Mike Tellinghuisen reported that Fehr Gram is completing engineering plans for the pool repairs, CIT was contracted to clean half of the city's sewer lines and will be in town shortly, five trees were cut, and thanked the Sportsman's Club for installing the ice rink at McCague Park.

Discussion was held concerning the solid waste contract. Jendro and Rite Environmental gave presentations.

Mayor Klinefelter suggested purchasing flags and banners celebrating the United States 250th birthday.

Discussion was held concerning employee benefits. City Attorney will be needed for drafting new resolution.

Mayor Klinefelter updated council on ongoing nuisance abatements. Two have been completed, two are going to court, and four are in the beginning stages.

Motion by Schuldt to adjourn at 7:33 p.m.

Mike Klinefelter, Mayor

ATTEST: Jessica Meyer, City Clerk

EXPENDITURES

AMERICAN EXPRESS	1,104.62	LIBRARY SUPPLIES
AMERICAN EXPRESS	689.02	LIBRARY SUPPLIES
AT&T	7.64	LONG DISTANCE
AVERHOFF, JADE	54.00	FIRE CALLS
AVERHOFF, MATTHEW	114.00	FIRE CALLS
BAKER & TAYLOR	358.96	BOOKS
BMC AGGREGATES LC	984.10	CONCRETE SAND
BUTLER BREMER COMMUNICATIONS	422.80	TELEPHONE
BUTLER BREMER COMMUNICATIONS	426.57	TELEPHONE
BUTLER COUNTY EMERGENCY MGT.	950.00	I AM RESPONDING
BUTLER COUNTY SHERIFF	25,000.00	CONTRACT LAW ENFORCEMENT
BUTLER COUNTY SOLID WASTE	5,389.00	SOLID WASTE
CALLAWAY, BO	80.00	FIRE CALLS
CENTRAL IOWA DISTRIBUTING	338.00	CLEANING SUPPLIES
CREATIVE PLANNING TECHNOLOGY	206.67	IT
CREATIVE PLANNING TECHNOLOGY	206.67	IT
CRESAP, JACKSON	100.00	FIRE CALLS
CUSB	1,158.32	DECEMBER 2025 HSA
CUSB	733.32	HSA JANUARY 2026
DEMCO INC	190.96	BOOK COVERING SUPPLIES
DILLAVOU OIL COMPANY	632.89	DIESEL
DUNCAN, JESSICA	25.00	EMS CALLS
ELAN FINANCIAL SERVICES	759.41	MAPS, XMAS LIGHTS
FASSE, TOM	35.00	FIRE CALLS
FEHR GRAHAM ENGINEERING	2,125.00	AQUATIC CENTER DRAIN LINE
FEHR GRAHAM ENGINEERING	2,550.00	AQUATIC CENTER DRAIN LINE
FELD FIRE	342.00	HELMET, FACE SHIELD
GFC LEASING - WI	154.35	LIBRARY COPIER LEASE
GFC LEASING - WI	354.23	COPIER LEASE
GIBBS, NATE	45.00	FIRE CALLS
GREEN, DAVID	10.00	EMS CALLS
GREEN, MICHAEL	5.00	EMS CALLS
GREEN, MICHAEL	40.00	FIRE CALLS
INTERNAL REVENUE SERVICE	6,569.88	
IOWA DEPT OF REVENUE	602.72	
IOWA FIREFIGHTERS ASSOC.	357.00	MEMBERSHIP
IPERS	3,918.56	
JENDRO SANITATION	6,435.02	SOLID WASTE DISPOSAL
JOHN DEERE FINANCIAL	558.95	SUPPLIES
JOHN DEERE FINANCIAL	178.90	STREET SUPPLIES
KLOBASSA, SETH	5.00	FIRE CALLS
KRUSE STONE	5,842.20	BOYD BUILDING COUNTERTOPS

KWIK TRIP INC.	238.75	FUEL
LABOR LAW POSTERS ONLINE	10.90	LABOR LAW POSTERS
LARRY PUMP CPA	3,400.00	EXAM FEE
LEHMAN, LOGAN	40.00	FIRE CALLS
LEYMASTER TILE, LLC	183.69	CULVERT ROPS
MENARDS - CEDAR FALLS	94.71	BOYD BLDG TILE REPAIR
MICROBAC LABORATORIES INC	832.50	TESTING
MIDAMERICAN ENERGY CO	5,905.35	ELECTRIC & GAS
MOHN, MATTHEW	63.00	FIRE CALLS
MORAN, BETH	15.00	EMS CALLS
MORAN, JUSTIN	65.00	FIRE CALLS
OELMANN, SHAWN	54.00	FIRE CALLS
O'REILLY AUTOMOTIVE, INC.	37.24	PLOW TRUCK MARKERS
P & K MIDWEST	97.66	JOHN DEERE PARTS
PHILLIPS, NICK	72.00	FIRE CALLS
ROGERS, JASON	40.00	FIRE CALLS
RYAN EXTERMINATING	100.99	PEST CONTROL
S & S AUTO REPAIR, INC	262.50	TRUCK 3 REPAIR
SADLER POWER TRAIN	42.71	RELAY
SCHULDT, GARRETT	85.00	FIRE CALLS
SPROLE, KLAYTON	85.00	FIRE CALLS
UMB BANK NA	600.00	BOND FEE POOL
UMB BANK NA	250.00	BOND FEE CITY HALL AND ESB
USCELLULAR	338.98	TELEPHONE
WAVERLY HEALTH CENTER	35.00	DOT TESTING
WAVERLY NEWSPAPERS	170.12	PUBLICATION
WEDEKING CUSTOM COMFORT	154.08	FURNACE MAINT - LIBRARY
WELLMARK BLUE CROSS	2,230.58	HEALTH INSURANCE
WILLSON, TOM	40.00	FIRE CALLS
WILSON, KERI	30.00	EMS CALLS
WIRTZ, BRIANNA	35.00	FIRE CALLS
WIRTZ, GREG	75.00	FIRE CALLS
TOTAL EXPENDITURES	85,745.52	

EXPENDITURE BY FUND

ROAD USE	5,586.70
LANDFILL	12,361.42
GENERAL	58,663.50
WATER	3,120.81
SEWER	5,145.10
DEBT SERVICE	850.00
SPECIAL EVENTS	17.99

2025 WAGE REPORT

BEENEN	DAVID	595.00
BERGLUND	MARK	525.00
BRUNS	EVA	1,107.88
CUVELIER	ELLAH	1,334.93
CUVELIER	LEAH	1,979.97
DAHLQUIST	RAMEY	4,645.22
DAHLQUIST	RHETT	2,032.56
DEWITT	CHLOE	1,408.40
DICKENS	DANIELLE	10,321.40
DRINKWINE	DANICA	3,089.28
ENGLIN	MIA	2,987.63
FOX	ADAM	595.00
FULKS	ELLA	2,620.20
GOLLY	ASHLYNN	2,332.16
GREEN	DAVID	5,124.44
HART	MAGGIE	6,819.52
HEWITT	AUBREY	1,463.40
HILLMAN	RYLEE	1,185.19
JENSEN	LAINY	4,767.12
JOHNSTON	JULIA	1,689.72
KAPPMAYER	AUTUM	1,418.20
KAPPMAYER	CONNOR	3,029.64
KLINEFELTER	MIKE	2,004.00
KRULL	JARED	630.00
LUBBEN	BAILEY	4,302.61
LUBBEN	RILEY	57,528.95
MCMILLIN	LUKE	963.96
MEYER	JESSICA	64,955.96
MEYER-LILLIBRIDGE	DAWN	2,482.56
MOON	NATHAN	1,948.13
MOON	NOAH	1,887.96
MUNSON	LAUREN	6,404.09
OTT	ANAKA	2,983.25
RANDOLPH	MICHELLE	29,969.52
ROVER	TAYLOR	3,536.04
SCHUELER	NORA	6,013.72
SCHULDT	GARRETT	525.00
SCOTT	MARLA	319.00
TELLINGHUISEN	MIKE	122,960.00
VANKLEY	MADALYN	5,754.92
WARDLOW	HAYDEN	3,884.85
WESTENDORF	CAYSON	2,356.51
WESTENDORF	MADDOX	3,224.00
		385,706.89