

Regular Meeting Shell Rock City Council  
January 7, 2025

Mayor Mike Klinefelter called the January 7, 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. Others present: Dave Lehman, Mike Tellinghuisen, Jessica Meyer, Matt Mohn, Don Bonzer.

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

Motion by Fox seconded by Berglund to approve the consent agenda that included: Minutes of the December 3 & 18, 2024 meetings, the Payment of the Bills, and the Financial Reports for December 2024. Roll Call Vote: Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Mayor Klinefelter made the following appointments for the 2025 calendar year. Mayor Pro Tem: Jared Krull. City Property Committee: Adam Fox & Garrett Schuldt. City Clean Up Committee: Mike Klinefelter & Jessica Meyer. Employee Relations Committee: Garrett Schuldt & Mark Berglund. Finance Committee: Jared Krull & David Beenen. Special Events Committee: Mike Klinefelter & Jessica Meyer. Street Committee: Mark Berglund & Jared Krull. Tree Committee: Adam Fox, David Beenen, & Mike Tellinghuisen. Water & Sewer Committee: Jared Krull & Garrett Schuldt. Boyd Building Committee: David Lehman, Mark Berglund, Jessica Meyer, & Mike Tellinghuisen. Motion by Schuldt seconded by Beenen to approve the mayor's appointments for the 2025 calendar year. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion by Schuldt seconded by Beenen to approve the appointment of Ed Willert to the Butler County Solid Waste Commission. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Motion by Schuldt seconded by Beenen to approve the following appointments for the 2025 calendar year. City Attorney: Nelson and Toenjes Law Office. City Clerk/Treasurer: Jessica Meyer. City Depository: CUSB. City Newspaper: Waverly Newspapers. Fire Chief: Matthew Mohn. First Responder Chief: Jessica Duncan. Ayes- Fox, Berglund, Krull, Beenen, and Schuldt. Nays-None. Motion carried 5:0.

Chief Matt Mohn reported that the Bay lights were upgraded to LED's, and provided an update of the grass rig project. Budget has been sent to Township clerks.

Public Works Director Mike Tellinghuisen reported that the DNR yearly inspection was completed. Radio read meter installation is complete. Street project 2024 is complete and the Lagoon project will be paused until spring due to weather conditions.

Motion Schuldt seconded by Krull to approve Resolution 001-2025 A Resolution approving 2024 Street Project change order #4 including a 20% decrease in cost for painted pavement markings.

Work sessions for the upcoming fiscal year 2026 budget were set for January 15 & 22 at 5 p.m. at City Hall.

Motion by Berglund to adjourn at 7:21 p.m.

Mike Klinefelter, Mayor

ATTEST: Jessica Meyer, City Clerk

**EXPENDITURES**

AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	219.56
AT&T	LONG DISTANCE	8.04
BAKER & TAYLOR	BOOKS	130.50
BARNES & NOBLE, INC	LIBRARY SUPPLIES	386.83
BLUHM ELECTRIC	MOTOR	380.00
BUTLER COUNTY ENGINEER	DIESEL FIRE DEPT	124.36
BUTLER COUNTY SOLID WASTE	SOLID WASTE DISPOSAL	10,910.50
BUTLER COUNTY SHERIFF	LAW ENFORCEMENT CONTRACT	25,000.00
BUTLER-GRUNDY DEVELOPMENT	PARTNER CONTRIBUTION	1,268.00
CAPITAL ONE	STOCKING STROLL	36.50
CENTRAL IOWA DISTRIBUTING	CLEANING SUPPLIES	104.00
CITY LAUNDERING CO.	FLOOR MATS	199.18
CREATIVE PLANNING TECHNOLOGY	IT SERVICES	370.35
CUSB	HEALTH SAVINGS	1,163.32
DH HYDRAULICS	PARTS	496.10
INTERNAL REVENUE SERVICE	FED/FICA TAX	6,030.00
ELAN FINANCIAL SERVICES	SUPPLIES	2,634.56
ELSAMILLER ELECTRIC	ELEC SERVICE CALL	317.50
FASTENAL COMPANY	DISPENSERS	214.91
FEHR GRAHAM ENGINEERING	WASTEWATER USE PERMIT	4,440.00
GFC LEASING - WI	COPIER LEASE	350.23
GIBSON REPAIR & FABRICATION	PLASMA CUTTER	3,334.87
HAWKEYE COMMUNICATIONS, INC	LIBRARY SECURITY	280.00
IA DEPT OF REVENUE	WATER EXCISE TAX	1,842.28

IA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	11.17
IPERS	IPERS REGULAR	3,367.10
JENDRO, INC	GARBAGE COLLECTIONS	12,565.75
JOHN DEERE FINANCIAL	SUPPLIES	207.23
KWIK TRIP INC.	FUEL	268.87
LARRY PUMP CPA	ANNUAL EXAM	3,300.00
LESSIN SUPPLY CO	MV PARTS	712.83
TRANSAMERICA LIFE INSURANCE	LIFE INVESTORS	90.00
MCCANN, LINDA	BOOK	20.00
MENARDS - CEDAR FALLS	LED LIGHTS	9.74
MEYER, JESSICA	MILEAGE	32.16
MIDAMERICAN ENERGY CO	ELECTRIC & GAS	5,445.50
MILLER WINDOW	WINDOW CLEANING	98.00
MUNICIPAL SUPPLY INC.	27 SMART POINT	6,228.00
NAGLE SIGNS INC.	SIGNAGE	2,644.87
NAPA AUTO PART	CAMSHAFT	50.71
NELSON & TOENJES	LEGAL SERVICES	3,801.64
NIACC	EMT CLASSES	1,972.25
OLY'S TIRE SERVICE	TIRE REPAIR	30.00
PETTY CASH	POSTAGE	57.35
U.S. POSTAL SERVICE	POSTAGE	331.24
REINTS, JEFF AND MICHELLE	HOLIDAY STROLL	1,742.46
REPUBLIC ELECTRIC CO, LLC	FIRE	307.16
RYAN EXTERMINATING	PEST CONTROL	90.17
SADLER POWER TRAIN	PW PARTS	1,367.57
SNAP-ON TOOLS	TOOLS	363.75
IOWA DEPT OF REVENUE	STATE TAXES	780.40
THE BOOK FARM LLC	BOOKS	1,745.28
THE MIXING BOWL	SUPPLIES	359.90
TOYNE	KIT PACK REPLACEMENT	3,965.50
UMB BANK NA	BOND FEES	850.00
USABLUBOOK	METER GASKETS	62.27
US CELLULAR	TELEPHONE	284.53
VIETH CONSTRUCTION CORP	24-299 ST PROJECT	62,012.48
WAVERLY NEWSPAPERS	PUBLICATION	161.46
WELLMARK BLUE CROSS	GROUP INSURANCE	2,195.76
WELLS HOLLOW LANDSCAPING	MAINTENANCE	496.00
WATER DEPOSITS	REFUNDS	617.72
PAYROLL CHECKS		19,524.74
***** REPORT TOTAL *****		198,413.15

**EXPENDITURE BY FUND**

GENERAL	68,192.82
ROAD USE TAX	71,757.93

DEBT SERVICE	850.00
EMERGENCY SERVICES BLDG	451.13
SPECIAL EVENTS FUND	1,752.20
WATER	17,628.17
WATER DEPOSITS	617.72
SEWER	12,197.40
LANDFILL/GARBAGE	24,965.78
TOTAL FUNDS	198,413.15

**REVENUE**

GENERAL	73,359.95
ROAD USE TAX	14,549.62
EMPLOYEE BENEFITS	2,468.12
LOCAL OPTION SALES TAX	8,894.88
TIF III - WILLOW TREE	1,360.57
LOW TO MODERATE INCOME	778.70
DEBT SERVICE	5,975.73
CAPITAL PROJECTS	714.90
EMERGENCY SERVICES BLDG	200.00
SPECIAL EVENTS	450.00
WATER	12,789.69
WATER DEPOSITS	625.09
WATER DEPRECIATION	83.88
SEWER	18,864.71
SEWER DEPRECIATION	54.16
LANDFILL/GARBAGE	13,574.78
**** REVENUE TOTAL ****	154,744.78

**2024 WAGE REPORT**

DAVID BEENEN	770.00
MARK BERGLUND	805.00
EVA T BRUNS	3,043.27
JAMI J COOPER	4,964.02
ELLAH M CUVELIER	3,271.27
LEAH CUVELIER	2,394.12
RAMEY DAHLQUIST	2,183.16
CHLOE DEWITT	2,893.08
DANIELLE C DICKENS	7,420.64
ADRIEN DRENKOW	2,217.72
MIA J ENGLIN	2,296.64
ADAM FOX	840.00
SALLY C GADE	1,434.26
ASHLYNN GOLLY	1,901.88
DAVID J GREEN	59,528.58

MAGGIE R HART	6,560.06
RYLEE HILLMAN	1,901.16
AUTUMN R KAPPMAYER	1,875.02
MIKE KLINEFELTER	2,004.00
JARED KRULL	875.00
BAILEY M LUBBEN	5,638.57
LUKE MCMILLIN	1,809.84
JESSICA A MEYER	59,265.09
NATHAN MOON	2,378.16
LAUREN F MUNSON	3,875.17
DEBBIE D NIEMAN	17,915.06
KARISSA N OLDENBURGER	1,304.63
JEWEL M OLMSTEAD	1,364.64
ANAKA OTT	1,450.44
MICHELLE L RANDOLPH	25,547.33
NORA A SCHUELER	4,309.19
GARRETT SCHULDT	980.00
MARLA M SCOTT	311.75
MCKENNA J SPROLE	4,838.47
HUNTER TELLEN	1,066.70
MIKE TELLINGHUISEN	101,219.63
ALANDRIA M TROWBRIDGE	7,386.75
CHLOE J TROWBRIDGE	3,158.26
MADALYN G VANKLEY	4,416.49
HAYDEN WARDLOW	2,866.56
CAYSON M WESTENDORF	2,000.56
MADDOX H WESTENDORF	2,646.49
***WAGE TOTAL***	364,928.66