

July 2, 2019

Mayor Flatness called to order the meeting of the Rockwell City Council at 7:00 p.m. on Tuesday, July 02, 2019. Council members present were Gauley, Wentz, Meyer and Koob. Also present were Brad Jones, Dick Fridley, Jay Siefken and Chief Whitney.

Wentz moved to approve the minutes of the previous meeting. Motion seconded by Meyer, carried unanimously.

The following bills presented for approval:

PUBLIC SAFETY

Electronic Engineering.....	Monthly Service.....	\$ 69.30
Cerro Gordo County Sheriff's	Software	\$ 30.00
US Cellular.....	Police Phone.....	\$ 108.52
Overhead Door Co	Repairs	\$ 162.10
Rockwell Community Fire Service.....	Annual Levy.....	\$ 5610.00
Rick Whitney	Clothing Allowance	\$ 564.92
Rockwell Coop Telephone Assn.....	Monthly billing	\$ 89.63
Wellmark Blue Cross.....	Monthly premium health insurance ...	\$ 2167.83
Stop and Shop	Gas	\$ 212.52
Total Public Safety.....		\$ 9014.82

PUBLIC WORKS

Mid American Energy.....	Monthly billing	\$ 1654.85
Stop and Shop	Gas	\$ 352.02
Floyd & Leonard.....	Mower/Supplies	\$ 218.66
O'Reilly.....	Supplies	\$ 76.21
McClure	Engineering fees.....	\$ 6100.00
Tom Hensley	Cell Phone/Clothing.....	\$ 383.61
Total Public Works		\$ 8785.35

PUBLIC WORKS ROAD USE

Cerro Gordo County Engineer	Road work	\$ 130.76
John Ries Excavating Inc	Rock-Quail/Industrial Park	\$ 925.56
Martin Marietta	Rock	\$ 550.06
Total Public Works Road Use.....		\$ 1606.38

CULTURE AND RECREATION

Stop and Shop	Gas/Cemetery.....	\$ 92.98
Rockwell Public Library	Monthly payment	\$ 3833.35
Total Culture and Recreation		\$ 3926.33

COMMUNITY AND ECONOMIC DEVELOPMENT

Mid American Energy.....	Monthly billing/memorial	\$ 30.26
Total Community and Economic Development		\$ 30.26

GENERAL GOVERNMENT

Rockwell Coop Telephone Assn.....	Monthly billing	\$ 42.52
Mid American Energy.....	Monthly billing	\$ 231.55
Iowa League of Cities	Annual Membership Dues	\$ 860.00
Emergency Management of Cerro Gordo Co	Annual Membership Dues	\$ 1241.00

Mid-America Publishing.....	Publications.....	\$ 481.78
Total General Government	\$ 2856.85
<u>BUSINESS UTILITY WATER</u>		
Rockwell Coop Telephone Assn.....	Monthly billing	\$ 63.95
Mid American Energy.....	Monthly billing	\$ 484.92
Wellmark Blue Cross.....	Monthly premium health insurance ...\$	5202.82
John Ries Excavating Inc	Water repairs	\$ 955.00
Plumb Supply.....	Supplies.....	\$ 35.42
Hach	Chlorine.....	\$ 274.97
Iowa One Call	Locates	\$ 28.90
Hawkins	Cylinder.....	\$ 5.00
Test America.....	Water/Sewer Test.....	\$ 31.50
Iowa Department of Natural Resources	Annual water Supply Fee.....	\$ 118.85
Postmaster	Water Bills/Postage.....	\$ 146.20
UPS	Send Samples	\$ 34.91
Jay Siefken	Cell Phone/Clothing.....	\$ 185.63
Total Business Utility Water.....	\$ 7568.07

Meyer moved to approve the bills for payment. Motion seconded by Gauley, carried unanimously.

June Receipts: General \$9111.87; Road Use \$10894.55; Water Utility \$9782.10; Sewer Utility \$5536.86; Local Option \$13135.70; Debt Service \$1491.76; Storm Water \$1893.78

2018-2019 Gross Payroll:

Jay Siefken	61086.71	Tom Hensley	33854.34
Lorna Weier	32634.25	Richard Whitney	49377.40
Michael Flatness	3000.00	Adam Wedmore	450.00
Kevin Zeitler	150.00	Betty Gauley	1000.00
Brian Koob	1050.00	Randy Meyer	1050.00
Larry Wentz	1050.00	Tom Worley	250.00

Mayor Flatness presented the application for liquor license for the Rockwell Lions Club for their event to be held on August 10th. Koob moved to approve the application for the five day liquor license. Motion seconded by Wentz, carried unanimously.

Jones was present on behalf of the Rockwell Lions Club and thanked the Council for their support with the events and asked to have the noise ordinance waived for their figure eight races on August 10th. Gauley moved to waive the noise ordinance on August 10, 2019 until midnight for the Lions Club event. Motion seconded by Meyer, carried unanimously.

Mayor Flatness tabled the Linn Grove Country Club discussion until the next meeting.

Mayor Flatness presented the Ordinance 1-2019 with the recent two percent change that was made and now the contract with Absolute Waste Removal increasing the refuse collection, stating we need to have our rates reflect the increase also. Wentz moved to have the first reading

of 6-5-11 stating the refuse collection. Motion seconded by Gauley, carried unanimously. Koob moved to adopt the rates to cover the Absolute Waste Removal cost at \$13.00 for the thirty-five gallon cart and \$16.80 for the ninety-six gallon cart. Roll call vote; Aye: Koob, Meyer, Wentz, Gauley. Mayor Flatness stated the motion carries with four ayes and one absent. Koob moved to close the public reading, second by Meyer, carried unanimously.

Wentz moved to waive the second and third reading of Ordinance 1-2019 6-5-11. Motion seconded by Meyer, carried unanimously.

Siefken presented a map and cost estimates for patching the streets, with thirteen areas of patching at a cost of \$25900. Siefken felt that we could save about \$9,000 by doing the coring and rock work and have Heartland Asphalt come in to finish the asphalt work. Siefken stated that the cost on a three hundred and sixty foot distance on East Main Street was about \$37,700. This also needs coring and rock prior to asphalt. Council discussed the heavy traffic on East Main Street and would like to have Heartland Asphalt give a recommendation and cost to have this hold up to the equipment that uses the street. Siefken stated that with the patches and the repair on East Main Street not to exceed \$40,000.00. Following discussion, Meyer moved to approve the proposed street repairs with the thirteen patches and remaining funds for East Main Street not to exceed \$40,000. Motion seconded by Gauley, carried unanimously.

Mayor Flatness noted that he wanted to have a Community Betterment committee and Worley had volunteered to be on this and also asked Gauley. Mayor Flatness stated that 2020 will be the City of Rockwell's 150th and asked the Council and community to consider a celebration.

Wentz asked Chief Whitney if everything is set for National Night Out. Chief Whitney noted things are in order and will be following up after this week.

Koob noted some properties that need mowed. Siefken will look at these.

Mayor Flatness noted that we will be following up with the City Attorney on the nuisance areas previously discussed and asked Chief Whitney to make notes on the Fourth Street issue.

Gauley stated there are still issues with the neighbor dispute. Whitney will address this.

Koob gave updates on the pool, with precautionary measures taken following test and the new time clock. Koob stated the pool inspection went very well with the concessions area and minor attention to a ladder and soap dispensers in the bath house. Meyer noted the cleaning that was done, and dispensers being replaced.

Wentz noted the concerns he has had with kids driving golf carts and horsing around. Mayor Flatness stated golf carts are a motorized vehicle and needs a licensed driver. Chief Whitney stated the owner of the golf carts can be ticketed for misuse.

Wentz also questioned delinquent water bills. Siefken noted that we try to work with residents. Mayor Flatness stated it is everyone's due diligence to pay their utility bills and the cities responsibility to enforce that.

Meyer noted a citizen complaint about rock washing into drive way. Siefken will take care of this.

Chief Whitney stated everything is ready for the busy weekend events. With traffic entering Chamber Acres from West View Drive South a 4-way stop sign will be set up, Elm Street will be closed off at Oak Street to allow for only traffic coming into Chamber Acres.

Siefken noted we will need to have dust control put down on Industrial Park Road after it is graded; this has been about \$600.00 in the past.

Mayor Flatness stated the new fiscal year has started, and Lorna will have financial reports ready for the next meeting showing the actuals from the past fiscal year.

With no further business, Koob moved to adjourn the meeting. Motion seconded by Wentz, carried unanimously.

Michael Flatness, Mayor

Lorna Weier, City Clerk