

November 6, 2019

Mayor Flatness called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, November 6, 2019 in the Council Chambers. Council members present were Worley, Gauley, Wentz and Meyer. Also present were Justin Miller, Tom Hensley, Jay Siefken and Chief Whitney.

Worley moved to approve the minutes of the previous meeting. Motion seconded by Gauley, carried unanimously.

Justin Miller, of McClure Engineering, presented a revised plan for the storm water project. Council discussed the size and concrete verse plastic pipe for the project. Miller will get the information using smaller pipe to compare the storm event and cost variables. Mayor Flatness stated that we will want to bid this much earlier in the season. Miller felt that if the plan is approved at the next meeting things could move along to be letting bids in January. Mayor Flatness thanked Miller and with no further questions Miller left the meeting.

The following bills were presented for approval:

PUBLIC SAFETY

Electronic Engineering.....	Monthly Service.....	\$ 9.90
Cerro Gordo County Sheriff's .....	Software .....	\$ 30.00
Axon Enterprise, Inc .....	Cartridges .....	\$ 108.00
US Cellular.....	Police Phone.....	\$ 106.51
Rockwell Coop Telephone Assn.....	Monthly billing .....	\$ 89.70
Wellmark Blue Cross .....	Monthly premium health insurance ...\$	2167.83
Dearborn National.....	Life Insurance .....	\$ 34.80
Stop and Shop .....	Gas .....	\$ 256.74
Total Public Safety.....		\$ 2833.48

PUBLIC WORKS

Mid American Energy.....	Monthly billing .....	\$ 1652.68
Dearborn National.....	Life Insurance .....	\$ 69.60
Stop and Shop .....	Gas .....	\$ 424.25
Absolute Waste Removal.....	Monthly Billing .....	\$ 5057.20
Culver Hahn .....	Supplies.....	\$ 27.26
Jay Siefken .....	Cell Phone.....	\$ 30.00
Tom Hensley .....	Cell Phone.....	\$ 30.00
Total Public Works .....		\$ 7290.99

PUBLIC WORKS ROAD USE

Stop and Shop .....	Gas .....	\$ 85.76
Don's Auto Service.....	Plow Truck.....	\$ 652.26
O'Reilly.....	Supplies.....	\$ 87.92
John Ries Excavating.....	Haul rock.....	\$ 385.11
Total Public Works Road Use.....		\$ 1211.05

CULTURE AND RECREATION

Rockwell Public Library .....	Monthly payment .....	\$ 3833.33
Stop and Shop .....	Gas/Cemetery.....	\$ 39.49
Total Culture and Recreation .....		\$ 3872.82

COMMUNITY AND ECONOMIC DEVELOPMENT

Mid American Energy.....	Monthly billing/Memorial .....	\$ 30.44
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Keeling Tree Service.....	Tree removal .....	\$ 1700.00
City of Rockwell.....	LGCC water` .....	\$ 2861.39
Precision Concrete Cutting .....	Sidewalks .....	\$ 860.00
Total Community and Economic Development .....	\$	5451.83

**DEBT SERVICE**

UMB Bank .....	Swimming Pool Bond Payment .....	\$ 14602.50
Total Debt Service .....	\$	14602.50

**GENERAL GOVERNMENT**

Rockwell Coop Telephone Assn.....	Monthly billing .....	\$ 41.75
Mid American Energy.....	Monthly billing .....	\$ 148.43
Wellmark Blue Cross.....	Monthly premium health insurance ...\$	2167.83
Dearborn National.....	Life Insurance .....	\$ 34.80
Mid-America Publishing.....	Publications.....	\$ 372.14
Counsel .....	Copier/Printer/Service.....	\$ 1255.00
Tyler Technologies .....	Maintenance .....	\$ 2409.96
Rockwell Area Market.....	Supplies/Community Center .....	\$ 176.75
Postmaster .....	Postage .....	\$ 55.00
Staples .....	Supplies.....	\$ 135.46
Total General Government .....	\$	6799.22

**BUSINESS UTILITY WATER**

Rockwell Coop Telephone Assn.....	Monthly billing .....	\$ 63.95
Mid American Energy.....	Monthly billing .....	\$ 257.98
John Ries Excavating.....	Water main repair .....	\$ 410.00
Tyler Technologies .....	Maintenance .....	\$ 2500.00
NuWay-K&H .....	Fuel .....	\$ 109.44
Menards.....	Supplies.....	\$ 31.85
Iowa One Call .....	Locates .....	\$ 27.10
Hawkins, Inc .....	Chemicals.....	\$ 1239.40
Eurofins/Test America .....	Water Test .....	\$ 315.00
Postmaster .....	Water Bills .....	\$ 145.95
Total Business Utility Water.....	\$	5100.67

**BUSINESS UTILITY SEWER**

Wellmark Blue Cross.....	Monthly premium health insurance ...\$	3034.99
Eurofins/Test America .....	Waste Water Test.....	\$ 86.78
Rockwell Area Market.....	Supplies.....	\$ 39.43
UPS .....	Send Samples .....	\$ 35.63
Jay Siefken .....	Room for class .....	\$ 211.85
Total Business Utility Sewer .....	\$	3408.65

Meyer moved to approve the bills as presented with the correct amount on the JRE billing noted.

Motion seconded by Gauley, carried unanimously.

October Receipts: General \$104383.52; Road Use \$13459.57; Water Utility \$8062.85; Sewer Utility \$5101.25; Local Option \$14441.23; Debt Service \$4203.26; Storm Water \$1996.45; TIF 2944.69.

Wentz moved to be a part of the Cerro Gordo County outdoor warning that will be used county wide. Motion seconded by Worley, carried unanimously.

The 2018-2019 Annual Finance Report was reviewed. Wentz moved to approve the report by

Resolution 2019-15. Motion seconded by Meyer, carried unanimously.

Mayor Flatness stated the survey for the alley and right of way has been completed. Siefken noted the North/South Right of Way is forty-three feet, rather than thirty-three feet as we had thought. Mayor Flatness stated that there will be a letter sent to abutting property owners to have personal property removed by December 1<sup>st</sup>.

Mayor Flatness stated that there has been letters sent the REDC to clean up and secure the building on Main Street. Mayor Flatness noted that there has been some effort to do some work, but there is brick facing falling and this should be secured. Siefken will look into fencing to secure the area.

Siefken stated the “welcome” sign will no longer be placed where initially planned.

Gauley reported that she has talked with some of the groups at the school and they are showing interest in participating in events for fund raising during the 150<sup>th</sup> event. Meyer asked about renting the portable tables for the weekend. Worley will make a call for these.

Meyer reported the pool is finished for the year. Hensley noted he will wait until next week to put water in it to allow more drying time for the caulk.

Wentz stated that he has heard a lot of residents are on edge about the prowler issue. Chief Whitney stated he will address this.

Meyer asked if the asphalt work was finished. Siefken noted that the patches are done and 650 feet of Main Street had been done. Worley asked about the patching on Third Street. Siefken will look at this.

In reference to the recent incidents, Chief Whitney stated that residents need to be diligent and lock their vehicles, garages, houses and take care of their own security! Chief Whitney stated that if a firearm is taken because of irresponsibility, he will have permits pulled. Chief Whitney asked that all residents watch their surroundings and call someone if they feel a situation is not right.

Gauley thanked Hensley for getting the tree out of the street that had fallen a while back.

Mayor Flatness congratulated Wentz and Koob on their re-election to the Council. Siefken also congratulated Mayor Flatness on his re-election.

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

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Michael Flatness, Mayor

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Lorna Weier, City Clerk