

December 4, 2024

Mayor Wentz called to order the regular meeting of the Rockwell Council at 5:30 p.m. on Wednesday, December 4, 2024. Council members present were Koob, Worley, Meyer and Ditsworth. Also present were Jon Roberts, Zach Laudner and Chief Brunstein.

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

The following bills were presented for approval:

PUBLIC SAFETY

Astra Security.....	Camera/Monthly Billing.....	\$ 306.54
Mid-America Publishing	Ticket Books	\$ 166.00
Amazon	Golf Cart Stickers/Supplies.....	\$ 73.05
Verizon.....	Police Data/Electronic Payment.....	\$ 40.01
Mid American Energy.....	Monthly billing.....	\$ 182.80
Rockwell Coop Telephone Assn.....	Monthly billing.....	\$ 123.39
Wellmark	Health Insurance	\$ 1223.21
Cody Brunstein	Cell Phone.....	\$ 30.00
Total Public Safety		\$ 2145.00

PUBLIC WORKS

Absolute Waste Removal.....	Monthly Service	\$ 6937.60
Mid American Energy.....	Monthly billing.....	\$ 1829.99
Menards.....	Supplies	\$ 15.12
NAPA	Supplies	\$ 183.00
Zach Laudner	Cell Phone.....	\$ 30.00
Jon Roberts.....	Cell Phone/Clothing.....	\$ 276.05
Total Public Works		\$ 9271.76

PUBLIC WORKS ROAD USE

Culver Hahn.....	Lights/Sign	\$ 331.43
Total Public Works Road Use		\$ 331.43

CULTURE AND RECREATION

Mid American Energy.....	Monthly billing.....	\$ 10.74
Makenzie Fessler.....	November Fall Cleanup	\$ 600.00
Total Culture and Recreation.....		\$ 610.74

COMMUNITY AND ECONOMIC DEVELOPMENT

Amazon	Christmas Lights	\$ 511.24
Mid American Energy.....	Monthly billing/Memorial.....	\$ 23.07
Total Community and Economic Development.....		\$ 534.31

EMPLOYEE BENEFITS

Wellmark	Health Insurance	\$ 4281.50
Total Employee Benefits		\$ 4281.50

GENERAL GOVERNMENT

Mid American Energy.....	Monthly billing.....	\$ 119.69
Rockwell Coop Telephone Assn.....	Monthly billing.....	\$ 38.15

All Star Pest Control	Service for 2024.....	\$ 200.00
Hewett Wholesale	Supplies	\$ 20.07

Column.....	Publications	\$ 234.76
Tyler Business Forms.....	Checks.....	\$ 514.82
Postmaster	Postage Stamps	\$ 73.00
Total General Government.....		\$ 1200.49

BUSINESS UTILITY WATER

Mid American Energy.....	Monthly billing.....	\$ 319.16
Rockwell Coop Telephone Assn.....	Monthly billing.....	\$ 58.95
Iowa One Call	Locates	\$ 18.00
Van Wert Company	Meters Installation.....	\$ 1200.00
Verizon.....	iPad/Service.....	\$ 981.17
Hawkins	Chlorine Cylinder.....	\$ 30.00
Eurofins	Water Test	\$ 38.52
Postmaster	Water Bills.....	\$ 236.88
UPS	Water Test Shipping.....	\$ 36.24
Total Business Utility Water.....		\$ 2918.92

BUSINESS UTILITY SEWER

Wellmark	Health Insurance	\$ 3058.29
Tyler Business Forms.....	Bills	\$ 1460.00
Eurofins	Waste Water Test	\$ 191.53
UPS	Waste Water Test Shipping.....	\$ 14.89
Postmaster	Waste Water shipping	\$ 15.20
Total Business Utility Sewer		\$ 4739.91

Worley moved to approve the bills for payment as presented. Motion seconded by Meyer, carried unanimously.

November Receipts: General \$29539.10; Road Use \$12769.35; Water Utility \$12482.09; Sewer Utility \$7837.47; Local Option \$18083.11; Debt Service Pool/Storm Water \$7020.70; Storm Water \$2529.53; TIF \$-513.44.

Meyer discussed with the Council the REDC meeting and their offer on a property for residential development. Meyer noted there is nothing in town for build ready lots and felt the tax return to the City makes this feasible to consider. Mayor Wentz stated that the City can give the REDC Local Option Community Betterment funds to use towards developments such as this. With discussion, Koob moved to give \$30,000.00 from Local Option funds for the REDC to use for residential development. Motion seconded by Ditsworth, carried unanimously.

Mayor Wentz noted the Planning and Zoning Board will meet at 5:00 p.m. on Wednesday, December 18th to discuss the comprehensive plan, following this the plan will be presented to the Council for approval. Ditsworth moved to set the Public Hearing for December 18th at 5:30 p.m. to consider the comprehensive plan. Motion seconded by Worley, carried unanimously.

Mayor Wentz noted that Chief Brunstein has the stickers for the golf cart permits.

Laudner stated that we are not able to get matching light fixtures for the bridge and the cost of the top globe is \$1,287.80 and \$2,159.00 for the complete pole and light fixture. Council agreed that the fixtures should all match and asked Laudner to go ahead and do so with the billing going to the insurance.

Koob asked about committees for next year and what equipment, building and grounds things should be considered for the upcoming budget year.

Laudner stated that the school had asked if the City would be able to help with moving snow piles out this winter. Council did not feel we should commit to doing this at this time.

Chief Brunstein reported that he has a meeting coming up to review a fleet camera for the police car that would record activities from the front and rear of the car and be uploaded to his Axon file.

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

Larry Wentz, Mayor

Lorna Weier, City Clerk