

December 2, 2020

Mayor Flatness called to order the regular meeting of the Rockwell Council at 7:00 p.m. Council members present were Wentz, Meyer, Koob and Worley with Gauley via Zoom. Also present were Pat Hurley, Tom Hensley, Jay Siefken and Chief Whitney with Dick Fridley via Zoom.

Wentz moved to approve the minutes of the previous meeting. Koob noted the minutes were stated incorrect with Wentz had questioned the Main Street property. Motion seconded by Worley, carried unanimously with correction amended.

The following bills were presented for approval:

PUBLIC SAFETY

Electronic Engineering.....	Monthly Service.....	\$
51.75		
Cerro Gordo County Sheriff	Monthly Software	\$
30.00		
US Cellular.....	Police Phone.....	\$
121.85		
Wellmark Blue Cross	Monthly premium health insurance ...	\$
2390.03		
Total Public Safety		\$
2593.63		

PUBLIC WORKS

Mid American Energy.....	Monthly billing	\$
1791.80		
Absolute Waste Removal	Monthly Billing.....	\$
5057.20		
Fastenal	Supplies.....	\$
48.60		
Mason City Red Power	Supplies.....	\$
7.76		
Jay Siefken	Cell Phone.....	\$
30.00		
Tom Hensley	Cell Phone/Clothing.....	\$
113.40		
Total Public Works		\$
7078.76		

PUBLIC WORKS ROAD USE

CNHI.....	Titan Machinery/Repairs.....	\$
1139.33		
West Fork Family Medicine.....	Random screen.....	\$
20.00		
Heartland Asphalt.....	Street/Storm Water Patches.....	\$

47618.05
Total Public Works Road Use\$
48777.38

CULTURE AND RECREATION

Brakke Implement.....Leaf Sweeper\$
379.99
Heartland Asphalt.....Tennis/Basketball Courts\$
23260.80
Rockwell Public Library.....Monthly payment\$
3833.33
Total Culture and Recreation\$
27474.12

COMMUNITY AND ECONOMIC DEVELOPMENT

Mid American Energy.....Monthly billing/memorial\$
34.86
Wellmark Blue CrossMonthly premium health insurance ...\$
956.05
Heartland Asphalt.....Tennis/Basketball Courts\$
23260.80
Menards.....Christmas Lights\$
23.70
Walmart.....Christmas Lights\$
79.63
Batteries PlusChristmas Lights\$
60.00
Mosquito Control of Iowa.....Spraying 2020\$
5850.00
Total Community and Economic Development.....\$
30265.04

GENERAL GOVERNMENT

Mid American Energy.....Monthly billing\$
218.67
Lynch Dallas, PC Attorneys.....Nuisance Abatement\$
454.20
Mike Hansen Custom Carpentry LLC.....Library Entry.....\$
3475.00
NIACOG.....Code Books.....\$
157.50
Tyler TechnologiesMaintenance/Support\$
2577.72
PostmasterStamps.....\$
55.00
Total General Government.....\$

6938.09

DEBT SERVICE

Heartland Asphalt.....Street/ Patches.....\$

64625.05

McClure Engineering.....Stormwater Project.....\$

966.33

Total Debt Service.....\$

65591.38

BUSINESS UTILITY WATER

Mid American Energy.....Monthly billing.....\$

388.88

Menards.....Supplies.....\$

88.64

Tyler Technologies.....Maintenance/Support.....\$

2577.73

Iowa One Call.....Locates.....\$

11.70

Eurofins.....Water/Waste water Test.....\$

31.50

Hawkins, Inc.....Chemicals.....\$

5.00

Iowa Rural Water Association.....Membership Dues.....\$

275.00

Tear Enterprises, Inc.....Water Tower Repairs.....\$

94.06

Postmaster.....Water Bills.....\$

146.65

UPS.....Ship Water Test.....\$

11.84

Total Business Utility Water.....\$

3631.00

BUSINESS UTILITY SEWER

Wellmark Blue Cross.....Monthly premium health insurance...\$

7170.09

Clear Lake Sanitary District.....Lagoon Test.....\$

74.40

Jay Siefken.....Class/Supplies.....\$

299.58

Total Business Utility Sewer.....\$

7544.07

Koob moved to approve the bills presented. Motion seconded by Meyer, carried unanimously.

November Receipts: General \$20050.88; Road Use \$13788.59; Water Utility \$28875.20;

Sewer Utility \$7094.83; Local Option \$16271.78; Debt Service Pool/Storm Water \$6353.00; Storm Water \$2267.80; TIF \$170.52; EMS \$248.79; Benefits 995.18.

Mayor Flatness noted that budget time is approaching and we need to have a meeting with the finance committee and start planning for the 2021-2022 budget.

Mayor Flatness stated that router12 has not been able to get their antennas set, so they are not up and running yet.

Mayor Flatness reported that Karl Chevrolet had called and the new pickup is in route! Koob asked about the decal and would like to see them the same to make things more uniform.

Mayor Flatness also reported that the bridges on Highway 65 have opened and the speed bumps have been removed.

Mayor Flatness noted the Main Street house is still going through the litigation process. Wentz asked, in reference to the budget, about the ceiling in the maintenance building. Siefken noted that we have the ceiling tiles that can be used yet. Siefken also noted that he has an estimate from a year ago, so would assume the cost has gone up since then. Council discussed the lights and insulation and being able to get rebates for them.

Worley asked about starting a beard contest for the 150th celebration, more info and time to come.

Wentz stated it is nice to have the bridges open and people in town happy about that!

Koob noted the tentative list of items with Cerro Gordo County for the responsibilities with the conservation board for the playground area. Mayor Flatness stated this will be a part of the 28E with the County. Koob also noted the fundraising mailings should go out this week. Mayor Flatness noted this is a non-profit endeavor.

Wentz noted that he will research for a means of using Zoom or Google Meeting prior to the next meeting.

Chief Whitney had the police department weapons assessed for a trade value. Mayor Flatness stated that we need to trade these with a gunsmith or have sealed bids to transfer ownership. With discussion, Council will look at this for the next meeting.

Siefken reported that they had a Department of Natural Resources wastewater inspection. Siefken noted that it went well, one thing that was mentioned was the fence around the area and that may need to be updated.

Mayor Flatness stated he has asked the guys to wear high visibility vest for their safety and

recognition.

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

Michael Flatness, Mayor

Lorna Weier, City Clerk