

February 3, 2021

Mayor Flatness called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, February 03, 2021. Council members present were Meyer, and Wentz, with Koob via Zoom and Worley via phone. Also present were Hensley, Siefken and Chief Whitney with Dick Fridley via Zoom.

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

The following bills were presented for approval:

PUBLIC SAFETY

Electronic Engineering.....	Monthly Service.....	\$
9.90		
Cerro Gordo County Sheriff .....	Monthly Software .....	\$
30.00		
Iowa Department of Public Safety .....	On-line Warrants System .....	\$
1200.00		
US Cellular.....	Police Phone.....	\$
111.78		
Rockwell Coop Telephone Assn. ....	Monthly billing .....	\$
92.08		
Don's Auto Service .....	Service Police Car.....	\$
69.59		
Wellmark Blue Cross .....	Monthly premium health insurance ...	\$
2261.09		
Dearborn Group .....	Life Insurance premium .....	\$
34.80		
Total Public Safety .....		\$
3809.24		

PUBLIC WORKS

Mid American Energy.....	Monthly billing .....	\$
1848.28		
Dearborn Group .....	Life Insurance premium .....	\$
69.60		
Menards.....	Supplies.....	\$
20.36		
Landfill of North Iowa .....	Annual Membership Dues .....	\$
1767.15		
Absolute Waste Removal .....	Monthly Service.....	\$
5057.20		
Menards.....	Supplies.....	\$
20.36		

Fastenal .....	Supplies/Ice Melt .....	\$
82.34		
Central Lock.....	Padlock/Keys .....	\$
58.47		
Karl Chevrolet.....	Pickup .....	\$
28448.40		
Jay Siefken .....	Cell Phone.....	\$
30.00		
Tom Hensley .....	Cell Phone.....	\$
30.00		
Total Public Works .....		\$
37455.06		
<u>PUBLIC WORKS ROAD USE</u>		
Wellmark Blue Cross .....	Monthly premium health insurance ...	\$
4522.18		
Tractor Supply.....	Plow .....	\$
77.44		
Frank Dunn Co.....	Patch mix .....	\$
799.00		
Total Public Works Road Use .....		\$
5398.62		
<u>COMMUNITY ECONOMIC DEVELOPMENT</u>		
Rockwell Public Library .....	Monthly payment .....	\$
3833.33		
Mid American Energy.....	Monthly billing/Memorial .....	\$
39.82		
Wellmark Blue Cross .....	Monthly premium health insurance ...	\$
904.42		
Total Community Economic Development .....		\$
4777.57		
<u>GENERAL GOVERNMENTGENERAL GOVERNMENT</u>		
Rockwell Coop Telephone Assn. ....	Monthly billing .....	\$
37.88		
Mid American Energy.....	Monthly billing .....	\$
605.28		
Wellmark Blue Cross .....	Monthly premium health insurance ...	\$
2261.09		
Dearborn Group .....	Life Insurance premium .....	\$
34.80		
Tractor Supply.....	Supplies.....	\$
17.98		
Lynch Dallas, PC Attorneys.....	Nuisance Abatement .....	\$
288.50		

Mid-America Publishing.....	Publications.....	\$
286.23		
Counsel .....	Contract usage.....	\$
46.01		
Postmaster .....	Postage .....	\$
55.00		
Total General Government.....		\$
3632.77		

BUSINESS UTILITY WATER

Rockwell Coop Telephone Assn. ....	Monthly billing .....	\$
63.95		
Mid American Energy.....	Monthly billing .....	\$
556.39		
Menards.....	Supplies.....	\$
34.56		
Hawkins, Inc .....	Chemicals.....	\$
5.00		
Iowa One Call .....	Locates .....	\$
26.20		
Staples .....	Supplies.....	\$
54.47		
Midwest Pipe Supply .....	Supplies.....	\$
158.68		
O'Reilly.....	Pickup/Generator .....	\$
112.29		
NuWay-K&H .....	LP/Towers .....	\$
91.39		
Harbor Freight Tools.....	Tools.....	\$
19.24		
Postmaster .....	Water Bills .....	\$
149.40		
UPS .....	Ship Water Test .....	\$
13.06		
Total Business Utility Water .....		\$
1284.63		

BUSINESS UTILITY SEWER

Menards.....	Battery Sewer Jetter .....	\$
150.95		
Total Business Utility Sewer` .....		\$
150.95		

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

January Receipts: General \$8956.41; Road Use \$12019.74; Water Utility \$10277.34; Sewer Utility \$5849.93; Local Option \$16271.80; Debt Service Pool/Storm Water \$347.73; Storm Water \$2218.24; TIF \$0; EMS \$13.67; Benefits \$54.69

Worley moved by Resolution 2021-3 to approve Application for Tax Abatement for a garage for Landon Weier. Motion seconded by Wentz, carried unanimously.

Worley moved to set the public hearing for the 2021-2022 City of Rockwell Budget for March 17, 2021 at 7:05 p.m. Motion seconded by Wentz, carried unanimously.

Mayor Flatness stated that the asbestos testing is in progress at the 213 Main Street East property. Mayor Flatness also had bids to top out and clean up the tree at said property. Cutting Edge submitted a bid at \$1,900 and the bid from Kealing Tree Service at \$1,600. Koob moved to accept the bid from Kealing Tree Service for \$1,600. Motion seconded by Wentz, carried unanimously. Siefken noted that this tree is not on a register and maybe if we are going to save the tree we should get it on a register. Mayor Flatness noted that it does not meet the criteria of the biggest in Iowa for the specific species that the tree is.

Following discussion, Wentz moved to set a time for the City crew to remove the doors and furnace and any other items that are salvageable from the house to store for future disposition. Motion seconded by Meyer, carried unanimously.

Mayor Flatness reviewed the agreement with Cerro Gordo County for the playground area and the City Attorneys recommendations to note. Mayor Flatness will discuss this with Mike Webb at the County Conservation Office.

Mayor Flatness asked the Council to review the document emailed to each of them addressing Police Policy and Procedures. Mayor Flatness stated that Koob has been vigilantly working on this to provide guidance and compliance with laws.

Mayor Flatness reported that the new pickup is here. Hensley stated he had the City sticker put on today and had prices for a back rack and flashing light, floor liners and seat covers and a side step. Hensley had a price from Stellar Truck for \$1,300. Meyer moved to allow up to the \$1,300 for the add items. Motion seconded by Worley, carried unanimously. Hensley stated it is a very nice truck and thanked the Council and also Mayor Flatness for his time put into the purchase.

Wentz noted that he has still had complaints with snowmobiles in town. Chief Whitney stated he has been talking with the riders as he sees them, and hoping they police themselves.

Mayor Flatness noted the check that Huntbatch Insurance delivered on behalf of the Iowa Association of Municipal Utilities. This is a dividend for the 2020 year of \$1,523.79.

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

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Michael Flatness, Mayor

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Lorna Weier, City Clerk