

May 4, 2022

Mayor Wentz called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, May 4, 2022. Council members present were Koob, Worley, Morrison and Emhoff. Also present were Star Pralle, Jay Siefken and Chief Brunstein.

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

The following bills were presented for approval:

PUBLIC SAFETY

Electronic Engineering.....	Monthly Service/repairs.....	\$
384.68		
Cerro Gordo County Sheriff's Office	Software May.....	\$
35.00		
Intoximeters	Repair	\$
180.90		
City of Sheffield.....	Nuisance Photos/NNO Fliers.....	\$
78.50		
Stop and Shop.....	Gas	\$
380.84		
Rockwell Coop Telephone Assn.	Monthly billing	\$
77.34		
Wellmark Blue Cross	Monthly Premium Health Insurance..	\$
1088.89		
Dearborn Group	Life Insurance	\$
31.05		
T-Mobile.....	Monthly Internet Service/ April.....	\$
50.00		
Postmaster.....	Nuisance Letters/Test.....	\$
82.47		
Cody Brunstein	Cell Phone.....	\$
30.00		
Total Public Safety		\$
2419.67		

PUBLIC WORKS

Stop and Shop.....	Gas	\$
472.09		
Mid American Energy.....	Monthly billing	\$
1923.38		
Dearborn Group	Life Insurance	\$
34.80		
Absolute Waste Removal	April Service	\$
5310.06		
Jay Siefken.....	Cell Phone.....	\$
30.00		
Zach Laudner	Cell Phone.....	\$
30.00		

Total Public Works\$
7800.33

PUBLIC WORKS ROAD USE

Wellmark Blue CrossMonthly Premium Health Insurance..\$
3811.16

Stop and ShopGas\$
145.00

John Ries Excavating Inc.....Haul Rock\$
261.14

Martin MariettaRock\$
523.05

Total Public Works Road Use\$
4740.35

COMMUNITY AND ECONOMIC DEVELOPMENT

Mid American EnergyMonthly billing/Memorial\$
30.60

Total Community and Economic Development.....\$
30.60

GENERAL GOVERNMENT

Mid American EnergyMonthly billing\$
790.78

Rockwell Coop Telephone Assn.Monthly billing\$
36.54

Dearborn GroupLife Insurance\$
34.80

CounselPrinter/Copier Qtrly Billing\$
50.59

First Security BankSafety Deposit Box\$
47.00

Mid-America Publishing.....Subscription 2 years\$
86.00

Mid-America Publishing.....Publications.....\$
68.50

Country Designs.....Memorial Flowers JR.....\$
70.00

Hewett Wholesale, IncCommunity Center Towels\$
69.20

Rachelle Thompson, CPAExam 2020-2021\$
5725.00

PostmasterStamps.....\$
58.00

Lorna Weier.....Clothing Allowance\$
570.00

Total General Government.....\$
7606.41

EMPLOYEE BENEFITS

Wellmark Blue CrossMonthly Premium Health Insurance..\$
1088.89

Total Employee Benefits.....\$
1088.89

DEBT SERVICE

UMB Storm Water Pmt.....\$
70147.50

UMB Pool Pmt.....\$
60400.00

UMB Storm Water/Pool Fees.....\$
600.00

Total Debt Service..... 131147.50

BUSINESS UTILITY WATER

Stop and Shop Supplies.....\$
9.66

Rockwell Coop Telephone Assn. Monthly billing.....\$
63.95

Mid American Energy..... Monthly billing.....\$
571.08

Dearborn Group Life Insurance.....\$
31.05

John Ries Excavating Inc..... Water Repairs.....\$
2407.50

K & W Coatings LLC Interior Tower Cleaning.....\$
1200.00

Menards..... Water Repair/Shop Supplies.....\$
97.25

Midwest Pipe Supplies.....\$
79.00

Hawkins Cylinders.....\$
15.00

Eurofins/Test America Water Test.....\$
63.00

Postmaster..... Water Bills.....\$
166.80

UPS Shipping Water Test.....\$
31.00

Total Business Utility Water.....\$
4735.29

BUSINESS UTILITY SEWER

Eurofins/Test America Waste Water Test.....\$
28.93

Cloverleaf Tool Co..... Jetter Hose.....\$
1096.00

NIACC Wastewater CEU's.....\$
60.00

Total Business Utility Sewer.....\$
1184.93

Koob moved to approve the bills for payment. Motion seconded by Emhoff, carried unanimously.

April Receipts: General \$129431.89; Road Use \$16019.34; Water Utility \$10530.56; Sewer Utility \$6920.44; Local Option \$32476.02; Debt Service Pool/Storm Water \$56986.90; Storm Water \$2309.83; TIF \$125.01; EMS \$3147.18; Benefits \$7868.07

Emhoff stated that the West Fork Booster Club would like to work with the company that the City has used for West Fork Nation banners, so this will be put together and then presented.

Emhoff also asked for \$300.00 for Mission Main Street for flowers and to replace a couple of planters on Main Street. Koob moved to allow the \$300.00 for flowers on Main Street. Motion seconded by Worley, carried unanimously. Worley asked about helping with the watering of the planters.

Chief Brunstein stated that the cost of painting the parking lines and the cross walks, including adding a cross walk at 2nd and Washington by the school, is \$900.00. Koob moved to have the painting done at the \$900.00 cost. Motion seconded by Emhoff, carried unanimously.

Weier explained the process for the ACH payments with the utility bills, noting at this time there is no cost to the City. With discussion, Koob moved to go forward with the ACH payments. Motion seconded by Morrison, carried unanimously.

Mayor Wentz noted the advertisement for mowing the cemetery is in the paper and bids will be accepted until the 16th.

Chief Brunstein updated the Council on nuisance properties and responses noting one concern with the owner just covering the problem and not actually fixing the problem. Koob felt that Chief should tell the owner that is not fixing the problem.

Chief Brunstein also asked the Council about concerns with a dog issue. Koob suggested that Chief contact the City Attorney to see what we can do legally.

Koob questioned keeping the old red pickup and felt we should take bids on that since we have the two pickups. Siefken stated that a third pickup comes in handy when they are doing water leaks, tree pickup and other situations. Worley asked if we have room to store it. Siefken noted that they keep it in the Quonset. Mayor Wentz asked to have this on the next agenda. Worley asked if we could put a water tank in the red pickup to use to water the Main Street flowers. Wentz noted that Morrison and Meyer are on the equipment committee if they want to look into this.

Worley stated they will have a pool board meeting following the Council meeting. Morrison noted the pool cleanup is set for Saturday!

Koob reported that the playground company is holding out for warmer weather, and there is still work to do with the base and the curb.

Mayor Wentz noted the tree from the Veterans Affairs was planted this past week in the Cemetery, and gave thanks to the Veterans Affairs for this.

Weier shared a thank you note and donation made to the Rockwell Cemetery on behalf of the JR Johnson family.

Siefken stated that they will be doing some work to the Industrial Park road, there are a lot of pot holes, noting he has contacted Five Star and the County since they use this for heavy truck traffic to help with the cost. Siefken noted it will take about one hundred ton of rock.

Siefken also reported on the issue when they were fixing a leaking curb stop and a two inch water main was caught and they had to shut down several valves to get the water off to fix the issue.

Siefken stated that the North water tower was cleaned and they have filled it and taken bacterial test, when the results come back they will be able to put this in use for the summer months. Siefken also noted there has been an issue with the pipe at the pump at the South tower getting air in the lines, they will be pulling the pump to check on this.

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

Larry Wentz, Mayor

Lorna Weier, City Clerk