

November 2, 2022

Mayor Wentz called to order the regular meeting of the Rockwell City Council at 7:00 p.m. Council members present were Worley, Meyer, and Emhoff with Morrison via phone, Koob absent. Also present were Zach Laudner, Caroline McManigal and Gary Wedeking.

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

The following bills were presented for approval:

PUBLIC SAFETY

Electronic Engineering.....	Monthly Service	\$ 9.90
Active 911	Police App.....	\$ 15.00
T-Mobile.....	Monthly Internet service/October	\$ 40.00
Rockwell Coop Telephone Assn.....	Monthly billing.....	\$ 77.81
Dearborn Group	Life Insurance	\$ 31.05
Cody Brunstein	Cell Phone.....	\$ 30.00
Wellmark Blue Cross	Monthly Premium Health Insurance..	\$ 1088.89
Total Public Safety		\$ 1292.65

PUBLIC WORKS

Mid American Energy.....	Monthly billing.....	\$ 1993.40
Dearborn Group	Life Insurance	\$ 65.85
Menards.....	Supplies	\$ 28.46
Absolute Waste Removal.....	Service October.....	\$ 6303.00
Jay Siefken	Cell Phone.....	\$ 30.00
Zach Laudner	Cell Phone.....	\$ 30.00
Stellar	Parts.....	\$.50
Total Public Works		\$ 8451.21

PUBLIC WORKS ROAD USE

Wellmark Blue Cross	Monthly Premium Health Insurance..	\$ 3811.16
Menards.....	Supplies	\$ 29.89
Mercy One Occupational Health	Screen Charges.....	\$ 114.00
Barco Municipal Products Inc	Signs.....	\$ 241.42
Total Public Works Road Use		\$ 4196.47

CULTURE AND RECREATION

Menards.....	Supplies	\$ 55.09
Total Culture and Recreation.....		\$ 55.09

COMMUNITY AND ECONOMIC DEVELOPMENT

City of Rockwell.....	Linn Grove Country Club/Watering ..	\$ 571.27
Mid American Energy.....	Monthly billing/Memorial.....	\$ 32.04
John Ries Excavating Inc.....	Haul Dirt Playground	\$ 500.00
Total Community and Economic Development.....		\$ 1103.31

EMPLOYEE BENEFITS

Wellmark Blue Cross	Monthly Premium Health Insurance..	\$ 1088.89
Total Employee Benefits		\$ 1088.89

GENERAL GOVERNMENT

Rockwell Coop Telephone Assn.....	Monthly billing.....	\$ 100.69
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Dearborn Group	Life Insurance	\$ 34.80
Mid American Energy.....	Monthly billing.....	\$ 164.61
Mid-America Publishing	Publications	\$ 113.85
Menards.....	Supplies Community Center.....	\$ 35.49
Visual Edge/Counsel.....	Quarterly Billing.....	\$ 55.55
Hewett Wholesale Inc.....	Community Center Supplies	\$ 85.65
All Star Pest Control.....	Service 2022.....	\$ 240.00
Iowa League of Cities.....	Budget Workshop.....	\$ 50.00
Postmaster	Stamps.....	\$ 60.00
Total General Government.....		\$ 940.64

BUSINESS UTILITY WATER

Mid American Energy.....	Monthly billing.....	\$ 379.98
Menards.....	Supplies	\$ 132.63
Hawkins	Cylinders/Chemicals.....	\$ 1842.50
Iowa Rural Water Association	Membership Dues	\$ 275.00
NIACC.....	Water Conference Class.....	\$ 60.00
John Ries Excavating Inc.....	Water Leak.....	\$ 1100.00
Eurofins.....	Water Test	\$ 31.50
Postmaster	Water Bills.....	\$ 188.32
UPS	Shipping Water Test.....	\$ 13.15
Total Business Water		\$ 4023.08

BUSINESS UTILITY SEWER

Eurofins.....	Wastewater Test.....	\$ 105.05
Tyler Technologies.....	Annual Fees.....	\$ 5683.91
Clear Lake Sanitary District.....	Wastewater Test.....	\$ 37.20
Total Business Utility Sewer		\$ 5826.16

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

October Receipts: General \$110859.23; Road Use \$12335.98; Water Utility \$10489.24; Sewer Utility \$5834.75; Local Option \$10953.96; Debt Service Pool/Storm Water \$52676.47; Storm Water \$2075.90; TIF \$0; EMS \$3178.67; Library Benefits \$7349.43; Property Ins \$7349.43; Police Benefits \$4123.08; Emergency Management \$606.35 ARP \$0.

Gary Wedeking presented information on the health insurance for employees. Meyer felt the employees are good with the current policy and moved to accept the renewal plan for the next calendar year. Motion seconded by Worley, carried unanimously.

Caroline McManigal was present to review the information from the insurance claim and the work done and to be finished at the library. Council discussed the process with clean up and quotes on replacing the carpet.

Council discussed the quote on the forks for the skid loader. Meyer moved to purchase the forks from Case IH at a cost of \$1,250. Motion seconded by Emhoff, carried unanimously. Mayor Wentz stated that we have talked previously about acknowledging properties for improvements and felt that we need to follow up with a property noting a job well done. Mayor Wentz also noted an area brought to his attention that needs some attention as well as previous residents that need to keep cleaning up.

Meyer asked about Heartland doing street work. Laudner noted they have been here measuring and marking and plan to be here soon.

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

Larry Wentz, Mayor

Lorna Weier, City Clerk