January 4, 2023

Mayor Wentz called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, January 4, 2023. All council members were present. Also present were Pat Hurley, Jay Siefken and Chief Brunstein.

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

The following bills were presented for approval:

PUBLIC SAFETY	
Electronic Engineering	Monthly Service\$
9.90	
Central Square	Annual Fee\$
144.43	
T-Mobile	Monthly Internet service/ December .\$
50.00	
Stop and Shop	Gas\$
239.86	
Rockwell Coop Telephone Assn.	Monthly billing\$
78.15	
Wellmark Blue Cross	Monthly Premium Health Insurance\$
1431.17	
Cody Brunstein	Cell Phone\$
30.00	
Total Public Safety	\$
1953.51	
PUBLIC WORKS	
Stop and Shop	Gas\$
87.01	
Mid American Energy	Monthly billing\$
1976.27	
Absolute Waste Removal	Extra Garbage Stickers\$
750.00	
Jay Siefken	Cell Phone\$
30.00	
Zach Laudner	Cell Phone\$
30.00	
Total Public Works	\$
2873.28	
PUBLIC WORKS ROAD USE	
Stop and Shop	Gas\$
1178.74	

Fastenal Supplies 52.22 Stellar Truck Plow Blade 528.30 North Iowa Sand & Gravel Sand/Salt 52649.56 Total Public Works Road Use 4408.82 COMMUNITY AND ECONOMIC DEVELOPMENT Mid American Energy Monthly billing/Memorial 57.58 Dahley Tree Service Tree Work 700.00 Total Community and Economic Development 737.58 EMPLOYEE BENEFITS Wellmark Blue Cross Monthly Premium Health Insurance 51431.17 Total Employee Benefits 1431.17 GENERAL GOVERNMENT Rockwell Coop Telephone Assn. Monthly billing 566.48 Mid-American Energy Monthly billing 566.48 Mid-America Publishing Publications 525.02 M & N Heating and Cooling Furnace 526.84 Staples Supplies 537.48 Total General Government 1190.89 BUSINESS UTILITY WATER Stop and Shop Supplies Monthly billing Monthly billing 503.87 Wellmark Blue Cross Monthly Premium Health Insurance 5008.97 Menards 508.97 Menards Supplies Supplies 509.91 Menards Supplies Supplies 509.91 Menards Supplies 509.91 Menards Furnace 509.91 Menards Furnace 509.91 Menards 5			
Stellar Truck 528.30 North Iowa Sand & Gravel Sand/Salt 528.30 North Iowa Sand & Gravel Sand/Salt 5249.56 Total Public Works Road Use 4408.82 COMMUNITY AND ECONOMIC DEVELOPMENT Mid American Energy Monthly billing/Memorial 37.58 Dahley Tree Service Tree Work 4700.00 Total Community and Economic Development 4737.58 EMPLOYEE BENEFITS Wellmark Blue Cross Monthly Premium Health Insurance 51431.17 General Government General Government Formace 9101.07 Mid American Energy Monthly billing 9101.07 Mid American Energy Monthly billing 9256.48 Mid-America Publishing Publications 925.02 M & N Heating and Cooling Furnace 926.84 Staples Supplies 937.48 Total General Government 1190.89 BUSINESS UTILITY WATER Stop and Shop Supplies 920.46 Mid American Energy Monthly billing 9603.87 Wellmark Blue Cross Monthly Premium Health Insurance 95008.97 Menards Supplies 99.11		Supplies	\$
528.30 North Iowa Sand & Gravel Sand/Salt 9 2649.56 Sand/Salt 9 Total Public Works Road Use 4408.82 9 COMMUNITY AND ECONOMIC DEVELOPMENT Monthly billing/Memorial 9 37.58 Monthly Free Service 9 4700.00 Total Community and Economic Development 9 4737.58 Monthly Premium Health Insurance 9 EMPLOYEE BENEFITS Monthly Premium Health Insurance 9 Wellmark Blue Cross Monthly Premium Health Insurance 9 1431.17 GENERAL GOVERNMENT 9 Rockwell Coop Telephone Assn Monthly billing 9 101.07 Mid American Energy Monthly billing 9 566.48 Mid-America Publishing Publications 9 225.02 M & N Heating and Cooling Furnace 9 260.84 Staples 37.48 Total General Government 9 9 1190.89 Supplies 9 BUSINESS UTILITY WATER Supplies 9			
North Iowa Sand & Gravel		Plow Blade	\$
2649.56 Total Public Works Road Use 4408.82 COMMUNITY AND ECONOMIC DEVELOPMENT Mid American Energy			_
Total Public Works Road Use		Sand/Salt	\$
4408.82 COMMUNITY AND ECONOMIC DEVELOPMENT Mid American Energy Monthly billing/Memorial			_
COMMUNITY AND ECONOMIC DEVELOPMENT Mid American Energy			\$
Mid American Energy Monthly billing/Memorial 37.58 Dahley Tree Service Tree Work 4700.00 Total Community and Economic Development Monthly Premium Health Insurance 54737.58 EMPLOYEE BENEFITS Wellmark Blue Cross Monthly Premium Health Insurance 51431.17 Total Employee Benefits Monthly Billing 5101.07 Rockwell Coop Telephone Assn. Monthly billing 5101.07 Mid American Energy Monthly billing 566.48 Mid-America Publishing Publications 525.02 M & N Heating and Cooling Furnace 526.84 Staples Supplies 57.48 Total General Government 5190.89 BUSINESS UTILITY WATER Stop and Shop Supplies 503.87 Wellmark Blue Cross Monthly Premium Health Insurance 5008.97 Menards Supplies 5008.97			
37.58 Dahley Tree Service			_
Dahley Tree Service	63	Monthly billing/Memorial	\$
4700.00 Total Community and Economic Development			_
Total Community and Economic Development	-	Tree Work	\$
### AT 1.58 EMPLOYEE BENEFITS Wellmark Blue Cross			_
Wellmark Blue Cross			\$
Wellmark Blue Cross Monthly Premium Health Insurance 1431.17 Total Employee Benefits			
1431.17 Total Employee Benefits			_
Total Employee Benefits. 1431.17 GENERAL GOVERNMENT Rockwell Coop Telephone Assn. Monthly billing		Monthly Premium Health Insurance	\$
1431.17 GENERAL GOVERNMENT Rockwell Coop Telephone Assn. Monthly billing			_
GENERAL GOVERNMENT Rockwell Coop Telephone Assn. Monthly billing	1 2		\$
Rockwell Coop Telephone Assn. Monthly billing 101.07 Mid American Energy Monthly billing 566.48 Mid-America Publishing Publications 225.02 M & N Heating and Cooling Furnace 5260.84 Staples Supplies 537.48 Total General Government 1190.89 BUSINESS UTILITY WATER Stop and Shop Supplies 520.46 Mid American Energy Monthly billing 5603.87 Wellmark Blue Cross Monthly Premium Health Insurance 5008.97 Menards Supplies 579.11			
Mid American Energy			_
Mid American Energy Monthly billing S 566.48 Mid-America Publishing Publications S 225.02 M & N Heating and Cooling Furnace S 260.84 Staples Supplies S 37.48 Total General Government S 1190.89 BUSINESS UTILITY WATER Stop and Shop Supplies S 20.46 Mid American Energy Monthly billing S 603.87 Wellmark Blue Cross Monthly Premium Health Insurance S 5008.97 Menards Supplies S 79.11		Monthly billing	\$
Mid-America Publishing			_
Mid-America Publishing		Monthly billing	\$
M & N Heating and Cooling Furnace Section 508.97 M & N Heating and Cooling Furnace Section 508.97 M & N Heating and Cooling Furnace Section 508.97 M & N Heating and Cooling Furnace Section 508.97 M & N Heating and Cooling Furnace Section 508.97 M & N Heating and Cooling Furnace Supplies Supplies Section 508.97 M & N Heating and Cooling Furnace Supplies Supplies Supplies Section 508.97			
M & N Heating and Cooling	_	Publications	\$
260.84 Staples Supplies Supplies S17.48 Total General Government Supplies S			
Staples Supplies Supplies Sq. 48 Total General Government Supplies Supplie		Furnace	\$
Total General Government			
Total General Government	1	Supplies	\$
1190.89 BUSINESS UTILITY WATER Stop and Shop Supplies S			
BUSINESS UTILITY WATER Stop and Shop Supplies Su			\$
Stop and Shop			
20.46 Mid American Energy Monthly billing 603.87 Wellmark Blue Cross Monthly Premium Health Insurance 5008.97 Menards Supplies 579.11		a	_
Mid American Energy Monthly billing Solution Sol		Supplies	\$
603.87 Wellmark Blue Cross			
Wellmark Blue Cross		Monthly billing	\$
5008.97 Menards			
MenardsSupplies		Monthly Premium Health Insurance	\$
79.11			
		Supplies	\$
NuWay-K& HFuel Water Tower			
	NuWay-K& H	Fuel Water Tower	\$

142.93				
Hawkins	Chlorine Cylinders	\$		
30.00	·			
Municipal Supply, Inc.	Autogun	\$		
1675.00				
Postmaster	Water Bills	\$		
184.80				
Postmaster	Fluoride Letters	\$		
220.80				
Kwik Star	Fuel	\$		
26.09				
Batterie+Blubs	Battery	\$		
42.00				
UPS	Shipping Water Test	\$		
29.90				
Eurofins	Water Test	\$		
63.00				
Total Business Utility Water		\$		
8126.93				
BUSINESS UTILITY SEWER		Ф		
Iowa Rural Water Association	Class	\$		
355.00	W	¢.		
Eurofins	waste water lest	\$		
28.93 Total Pusings Litility Source		¢		
Total Business Utility Sewer		\$		
383.93	as anosontad Mation soon 1-11M			
Koob moved to approve the bills for payment as presented. Motion seconded by Meyer, ca				

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

December Receipts: General \$21048.29; Road Use \$12557.76; Water Utility \$7965.53; Sewer Utility \$5038.36; Local Option \$18822.41; Debt Service Pool/Storm Water \$7266.29; Storm Water \$2117.41; TIF \$128.35; EMS \$441.65; Library Benefits \$1021.13; Property Ins \$1021.13; Police Benefits \$572.85; Emergency Management \$84.24; ARP \$0.

Mayor Wentz presented the Council and Committee appointments for 2023. Worley moved to approve the appointments as presented. Motion seconded by Emhoff, carried unanimously.

Koob moved to adopt Resolution 2023-1 Naming First Security Bank as the City depository with a maximum deposit of \$2,000,000.00. Motion seconded by Morrison. Mayor Wentz asked for a roll call vote; Ayes: Koob, Worley, Meyer, Morrison, Emhoff. Motion carried unanimously.

Council discussed setting the large item pickup for June 17th with an alternate date of June 24th. Weier will confirm with Absolute Waste Removal.

Chief Brunstein noted the previously discussed nuisance area and felt the owner needs to be contacted to see what they plan to do with the building. Council discussed bids for asbestos removal and ways to take care of this building.

Chief Brunstein stated that National Night Out will be August 1st and the Battle of the Badges will be August 26th. Chief Brunstein was asking for \$500 for the events. Council will set this in the budget.

Koob questioned Siefken about equipment updates that should be included in the upcoming budget process. Siefken felt the top priority would be to replace the Chevy dump truck. Siefken will look into finding a used dump truck. Koob also noted the shop ceiling. Siefken noted that Hanig will be getting an updated bid for the work.

Koob asked about filling the Superintendent position when Siefken retires. Siefken stated that he feels it will be June or July, depending how it works out with vacation time, for a retirement date. Koob noted that we will need to have someone in place and to get the CPO training in and be ready to go. Emhoff asked if we are still considering a part-time person as well. Meyer felt a temporary person for three months in the summer would be good. Council will take all into consideration with the budget process.

Worley stated that she has had concerns about vehicles speeding on First Street, especially by the school. Koob thought we should look into the speed signs showing your speed and the flashing stop signs to get drivers attention. Chief Brunstein will look at the cost of these.

Meyer stated he has received the new Ordinance from Cerro Gordo County, Josh Brandt, for the golf carts, ATV, and UTV in the campgrounds. Meyer noted that Brandt is asking us to educate residents on the ordinance. Council thanked Meyer and all that helped with getting this done.

Mayor Wentz thanked Siefken for the great job on the snow removal over the holidays.

Siefken told the Council that the County is going to be resurfacing Pheasant Avenue coming into Rockwell from the North, noting if the Council wants to follow with resurfacing First Street this would be a good time to start on that. Siefken stated he will get some pricing for the work.

With no further business, Koob moved	to adjourn the meeting.	Motion seconded by Morrison,
carried unanimously.		
Larry Wentz, Mayor	Lorr	na Weier, City Clerk