

February 1, 2023

Mayor Wentz called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, February 1, 2023. Council members present were Worley, Meyer, Morrison and Emhoff, Koob absent. Also present were Sean Hannah, Zach Laudner, Jay Siefken and Chief Brunstein.

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

The following bills were presented for approval:

PUBLIC SAFETY

Electronic Engineering.....	Monthly Service.....	\$
9.90		
Cerro Gordo County	Software Service/January.....	\$
35.00		
T-Mobile.....	Monthly Internet service/ January	\$
50.00		
Stop and Shop	Gas	\$
207.34		
Rockwell Coop Telephone Assn.	Monthly billing	\$
78.15		
Wellmark Blue Cross	Monthly Premium Health Insurance..	\$
1431.17		
Dearborn Group	Life Insurance	\$
31.05		
Cody Brunstein	Cell Phone.....	\$
30.00		
Total Public Safety		\$
1872.61		

PUBLIC WORKS

Mid American Energy.....	Monthly billing	\$
2016.52		
Stop and Shop	Gas	\$
171.01		
Absolute Waste Removal	Service January	\$
7053.00		
Landfill of North Iowa	Annual Dues.....	\$
1445.85		
Five Star	Supplies.....	\$
13.19		
O'Reilly.....	Supplies.....	\$
61.24		

Floyd & Leonard Auto	Supplies.....	\$
50.58		
Jay Siefken	Cell Phone.....	\$
30.00		
Zach Laudner	Cell Phone.....	\$
30.00		
Total Public Works		\$
10871.39		

PUBLIC WORKS ROAD USE

Stellar Truck.....	Plow Truck	\$
103.30		
North Iowa Sand & Gravel	Sand/Salt	\$
2280.10		
Stop and Shop	Gas	\$
694.53		
Tractor Supply.....	Plow Truck	\$
63.13		
Menards.....	Supplies.....	\$
31.96		
Total Public Works Road Use		\$
3173.02		

COMMUNITY AND ECONOMIC DEVELOPMENT

Mid American Energy.....	Monthly billing/Memorial	\$
42.72		
Menards.....	Supplies.....	\$
49.98		
Total Community and Economic Development.....		\$
92.70		

GENERAL GOVERNMENT

Rockwell Coop Telephone Assn.	Monthly billing	\$
37.73		
Mid American Energy.....	Monthly billing	\$
1111.94		
Dearborn Group	Life Insurance	\$
34.80		
ServPro.....	Library Mitigation.....	\$
17144.90		
Visual Edge	Copier Contract.....	\$
49.92		
Mid-America Publishing.....	Publications.....	\$
253.44		
Total General Government.....		\$
18632.73		

EMPLOYEE BENEFITS

Wellmark Blue CrossMonthly Premium Health Insurance..\$
1431.17
Total Employee Benefits.....\$
1431.17

BUSINESS UTILITY WATER

Rockwell Coop Telephone Assn.Monthly billing\$
63.95
Mid American Energy.....Monthly billing\$
711.27
Wellmark Blue CrossMonthly Premium Health Insurance..\$
5008.97
Dearborn GroupLife Insurance\$
65.85
NuWay-K& H.....Fuel Water Tower\$
125.29
HawkinsChlorine Cylinders\$
30.00
Stop and ShopSupplies.....\$
2.00
Staples.....Supplies.....\$
34.99
Postmaster.....Water Bills\$
199.68
UPS.....Shipping Water Test\$
15.81
Eurofins.....Water Test.....\$
31.50
Iowa One Call.....Locates\$
3.60
Total Business Utility Water\$
6292.91

Motion to approve the bills for payment as presented Second

January Receipts: General \$45423.50; Road Use \$10607.28; Water Utility \$8768.36; Sewer Utility \$5387.88; Local Option \$18189.85; Debt Service Pool/Storm Water \$932.65; Storm Water \$2213.73; TIF \$797.36; EMS \$48.80; Library Benefits \$112.82; Property Ins \$112.82; Police Benefits \$63.29; Emergency Management \$9.31; ARP \$0.

Mayor Wentz noted the Finance Committee has met and presented the worksheets for the 2023-2024 Budget as the committee put together. Meyer noted some of the increases that were discussed.

Mayor Wentz stated we have one application for the City Superintendent position, Laudner would like the opportunity to move into this position. Siefken stated that Laudner is doing an excellent job and taking everything in. Siefken stated that Laudner would be a good choice and the City would be lucky to have him. Emhoff and Worley will be on the interview committee.

Siefken presented a quote from Hanig Construction for the ceiling repairs in the maintenance building. Meyer noted we will be using the American Rescue money for these improvements, and so moved to accept the quote at \$23,830.00 for the repairs. Motion seconded by Emhoff, carried unanimously.

Mayor Wentz discussed the prior request with Cerro Gordo County for payment of the fencing around the water tower. Mayor Wentz will be meeting with the Supervisors to discuss this.

Mayor Wentz noted he has been trying to contact Sheriff Pals in reference to the police computer, camera and storage.

Morrison noted the pool board will meet following the Council meeting.

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

Larry Wentz, Mayor

Lorna Weier, City Clerk