

March 1, 2023

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

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

The following bills were presented for payment:

PUBLIC SAFETY

| | | |
|-----------------------------|--|----|
| Electronic Engineering..... | Monthly Service..... | \$ |
| 9.90 | | |
| Cerro Gordo County | Software Service/February..... | \$ |
| 35.00 | | |
| T-Mobile..... | Monthly Internet service/ February ... | \$ |
| 50.00 | | |
| Wellmark Blue Cross | Monthly Premium Health Insurance.. | \$ |
| 1431.17 | | |
| Hart Brothers..... | Police Equipment | \$ |
| 109.60 | | |
| Postmaster | Postage | \$ |
| 8.37 | | |
| Cody Brunstein | Cell Phone..... | \$ |
| 30.00 | | |
| Total Public Safety | | \$ |
| 1674.04 | | |

PUBLIC WORKS

| | | |
|------------------------------|------------------------|----|
| Mid American Energy..... | Monthly billing | \$ |
| 2013.83 | | |
| Absolute Waste Removal | Service February | \$ |
| 5553.00 | | |
| Central Lock..... | Keys | \$ |
| 24.00 | | |
| Jay Siefken | Cell Phone..... | \$ |
| 30.00 | | |
| Zach Laudner | Cell Phone..... | \$ |
| 30.00 | | |
| Total Public Works | | \$ |
| 7650.83 | | |

PUBLIC WORKS ROAD USE

| | | |
|----------------|---------------------------|----|
| CJ's Auto..... | Tractor tire repair | \$ |
|----------------|---------------------------|----|

65.00
Hiway Truck Equipment.....Cable/Return/Adjustment\$

10.00
Total Public Works Road Use\$

75.00
COMMUNITY AND ECONOMIC DEVELOPMENT

Mid American Energy.....Monthly billing/memorial.....\$

31.61
Wellmark Blue CrossMonthly Premium Health Insurance..\$

3577.80
Total Community and Economic Development.....\$

3609.41
EMPLOYEE BENEFITS

Wellmark Blue CrossMonthly Premium Health Insurance..\$

1431.17
Total Employee Benefits.....\$

1431.17
GENERAL GOVERNMENT

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

906.23
PostmasterBox fee\$

114.00
Mid-America Publishing.....Publications.....\$

111.38
Total General Government.....\$

1131.61
BUSINES UTILITY WATER

Mid American Energy.....Monthly billing/memorial.....\$

629.45
Wellmark Blue CrossMonthly Premium Health Insurance..\$

1431.17

NuWay-K& H.....Fuel Water Tower\$

112.71
HawkinsChlorine Cylinders\$

30.00
Eurofins.....Water Test.....\$

31.50
Cam Spray.....Hose\$

111.39
PostmasterWater Bills\$

198.72
UPSShipping Water Test\$

26.57
 Iowa One Call Locates\$
 3.60
 Total Business Utility Water\$
 2575.11
BUSINESS UTILITY SEWER
 Zach LaudnerReimbursement Class.....\$
 177.53
 Total Business Utility Sewer.....\$
 177.53

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

February Receipts: General \$10233.63; Road Use \$12245.88; Water Utility \$7901.75; Sewer Utility \$4961.52; Local Option \$21504.17; Debt Service Pool/Storm Water \$536.14; Storm Water \$2222.83; TIF \$0; EMS \$6.23; Library Benefits \$75.56; Property Ins \$42.39; Police Benefits \$42.39; Emergency Management \$32.68; ARP \$0.

Caroline McManigal reported that they will start on replacing the carpet Monday, she is looking for volunteers to move the shelving. They will have to move the shelving back into place as they go with the carpeting, also noting that the shelves will need to be shimmed and screwed back to the walls.

Weier noted the change in rollbacks of property valuations, causing some change in the budget as had been done, so changes were made and are now ready for publication and hearing. Meyer so moved to set the public hearing for the 2023-2024 budget for April 5, 2023 at 7:05 p.m. Motion seconded by Koob, carried unanimously.

Mayor Wentz noted issues that had previously happened within the community and asked the Council for thoughts on ways to work with safety issues. Meyer stated that Chief Brunstein had talked about cameras for Main Street prior and felt this may help. Koob noted that maybe the electric and Wi-Fi could be left on at the pool for the cameras to be utilized year round. Council will continue to consider options.

Meyer asked if there was any more information for the work on First Street. Laudner noted that he was uncertain if they have come back with any more.

Mayor Wentz stated that he had talked with the County Supervisors about the fencing reimbursements, noting this is still on the table.

Meyer reported that the 911 Board has approved the budget and talked about a communications tower.

Morrison noted that the pool board has finalized the job duties for the pool board, they will present to the Council. Morrison also stated the return guard letters will be sent out and applications will be due the end of March.

Laudner reported that they have been cleaning out the shop as they will be starting the ceiling project.

Laudner also noted there was a water leak that they repaired on Tuesday.

Koob asked about the sewer line that had previously been discussed to line. Meyer noted that Siefken had stated it was repaired and we would not need to line it. Laudner noted that they are going to televise the line to the South of there.

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

Larry Wentz, Mayor

Lorna Weier, City Clerk