

November 1, 2023

Mayor Wentz called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, November 1, 2023. All Council members were present. Also present were Sean Hannah, Jon Roberts, Zach Laudner and Chief Brunstein.

Hannah thanked Laudner for getting the trees taken care of and the yield signs!

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

Central Square.....	Annual Subscription.....	\$
120.00		
Rockwell Coop Telephone Assn. ....	Monthly billing .....	\$
78.33		
Wellmark.....	Health Insurance .....	\$
1431.17		
Dearborn Group .....	Life Insurance .....	\$
31.05		
Cody Brunstein .....	Cell Phone.....	\$
30.00		
Peter StGermain .....	Memorial Bench/NNO.....	\$
550.00		
Total Public Safety .....		\$
2240.55		

PUBLIC WORKS

Mid American Energy.....	Monthly billing .....	\$
1976.67		
Dearborn Group .....	Life Insurance .....	\$
62.10		
Absolute Waste Removal .....	October Service.....	\$
6620.50		
LED Lighting Solutions.....	Stop Signs .....	\$
3668.43		
Menards.....	Supplies.....	\$
702.72		
Zach Laudner .....	Cell Phone.....	\$
30.00		
Jon Roberts.....	Cell Phone.....	\$
30.00		
Total Public Works .....		\$

13090.42

PUBLIC WORKS ROAD USE

CJ's Auto.....Skid Loader Tires .....\$

900.00

Total Public Works Road Use .....\$

900.00

CULTURE AND RECREATION

Brian Hiscocks.....Stone Repair/Tree Damage .....\$

500.00

Total Culture and Recreation .....\$

500.00

COMMUNITY AND ECONOMIC DEVELOPMENT

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

30.14

Mosquito Control.....Spraying .....\$

6725.00

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

6755.14

EMPLOYEE HEALTH BENEFITS

Wellmark.....Health Insurance .....\$

1431.17

Total Employee Health Benefits .....\$

1431.17

DEBT SERVICE STORM WATER

UMB.....Bond Payment Interest.....\$

8947.50

Total Debt Service Storm Water .....\$

8947.50

DEBT SERVICE POOL

UMB.....Bond Payment Interest.....\$

4300.00

Total Debt Service Pool .....\$

4300.00

GENERAL GOVERNMENT

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

96.43

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

34.80

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

118.32

Hewett Wholesale Inc. ....Paper towels .....\$

84.90

Laird Law Firm/Matt Berry.....Billing .....\$

2160.00  
 Mirror Reporter.....Publications.....\$  
 184.62  
 Iowa League of Cities.....Budget Workshop.....\$  
 50.00  
 Total General Government.....\$  
 2729.07

BUSINESS UTILITY WATER

Mid American Energy.....Monthly billing.....\$  
 355.29  
 Wellmark.....Health Insurance.....\$  
 7155.60  
 Menards.....Supplies.....\$  
 92.08  
 Heartland Asphalt, Inc. ....Rock/Hydrant Work.....\$  
 467.47  
 Iowa One Call.....Locates.....\$  
 38.80  
 Core & Main.....Hydrant, Valves.....\$  
 3968.00  
 Hawkins.....Chlorine Cylinders.....\$  
 1849.50  
 Iowa Rural Water Association.....Membership Dues.....\$  
 355.00  
 K&H Cooperative.....North Tower.....\$  
 108.81  
 Eurofins.....Water Test.....\$  
 38.52  
 Postmaster.....Water Bills/Postage.....\$  
 217.26  
 Postmaster.....Mailings.....\$  
 25.68  
 UPS.....Water Test Shipping.....\$  
 14.65  
 Zach Laudner.....Medical.....\$  
 160.00  
 Total Business Utility Water.....\$  
 14846.66

BUSINESS UTILITY SEWER

Tyler Technologies.....Maintenance/Support.....\$  
 6138.61  
 Eurofins.....Waste Water Test.....\$  
 68.48

UPS .....Waste Water Test Shipping .....\$  
43.36  
Total Business Utility Sewer.....\$  
6250.45

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

October Receipts: General \$125946.09; Road Use \$12024.19; Water Utility \$9493.45; Sewer Utility \$6217.96; Local Option \$18936.26; Debt Service Pool/Storm Water \$60450.23; Storm Water \$2340.74; TIF \$7635.54; EMS \$3693.96; Library Benefits \$12313.29; Property Ins \$12313.29; Police Benefits \$4925.37; Emergency Management \$794.28; ARP \$0.

Weier noted that the property liens that were sent were unclaimed and returned, we can follow up at the next meeting.

Weier stated that Heartland Asphalt has felt we need to wait until next spring to do the First Street project since the weather has changed. Koob asked if the price is guaranteed for the project as it was set and felt we should look at the cost to continue on with First Street South for the next budget year. Koob also noted other street work that needs to be addressed in the future.

At 7:05 p.m. Koob moved to open the public hearing to discuss the 2023 Rockwell Code of Ordinances updates. Motion seconded by Emhoff.

Mayor Wentz summarized the changes made for the Code. Following discussion Emhoff moved to close the public hearing. Motion seconded by Worley, carried unanimously.

Koob moved by Resolution 2023-8 to approve the updates as presented for the Rockwell Code of Ordinances. Motion seconded by Emhoff. Mayor Wentz asked for roll call vote. Ayes; Koob, Worley, Meyer, Morrison, Emhoff, with all Ayes, motion passed.

Emhoff moved to waive the second and third reading of the code updates. Motion seconded by Worley, carried unanimously.

Weier noted that NIACOG quoted a cost of \$7,000.00 for updates on the Comprehensive Plan, Zoning Ordinance and Subdivision Ordinance. Council asked to put this on the agenda for the next meeting.

Koob asked about the REDC and ideas for housing development.

Emhoff reported on the Landfill of North Iowa meeting.

Koob asked for input on the next phase of the playground project and would work on grants to do further improvements.

Koob thanked the City employees for their work with the stop signs that were put up, tree clean up and water main flushing as well as Chief Brunstein working extra with the concerns at the school. Koob stated that the employees work does not go unnoticed!

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

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Larry Wentz, Mayor

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Lorna Weier, City Clerk