

PUBLIC NOTICE
Rockwell Min 12.1.21

WEDNESDAY DECEMBER 1, 2021

Mayor Flatness called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, December 1, 2021. Council members present were Koob, Meyer, Wentz and Worley with Gauley via phone. Also present were Chief Brunstein, Jay Siefken, Zach Laudner, Chelsey Morrison, Tracy Worley and Dick Fridley via Zoom.

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

The following bills were presented for payment:

PUBLIC SAFETY

Electronic Engineering.....	Monthly Service	\$9.90
Rockwell Coop Telephone Assn.....	Car setup	\$9720.71
Sheffield Suds & Storage.....	Carwash	\$20.00
T-Mobile.....	Wireless Service	\$157.00
Stop Stick	Stop Sticks	\$503.00
Sunset Law Enforcement	Ammunition	\$2977.80
Rockwell Coop Telephone Assn.....	Monthly billing	\$77.83
Wellmark Blue Cross	Monthly Premium Health Insurance	\$1808.84
MercyOne Occupational Health.....	Screen Charges	\$57.00
Postmaster	Certified Mail	\$29.52
Larry Wentz	Computer Monitor/Printer	\$227.98
Cody Brunstein.....	Cell Phone	\$30.00
Total Public Safety.....		\$15619.58

PUBLIC WORKS

Mid American Energy.....	Monthly billing	\$1880.29
Absolute Waste Removal	Monthly Service	\$5310.06
Weier's Lawn Service	Grass Seed	\$70.00
O'Reilly	Supplies	\$107.41
Menards.....	Supplies	\$36.45
Jay Siefken	Cell Phone	\$30.00
Zach Laudner	Cell Phone	\$30.00
Total Public Works		\$7464.21

PUBLIC WORKS ROAD USE

MercyOne Occupational Health.....	Screen Charges	\$57.00
Frank Dunn	Cold Patch	\$849.00
Total Public Works Road Use		\$906.00

COMMUNITY AND ECONOMIC DEVELOPMENT

Mid American Energy.....	Monthly Billing/Memorial	\$52.09
Menards.....	Supplies/Christmas Lights	\$119.61
Total Community and Economic Development		\$171.70

GENERAL GOVERNMENT

Rockwell Coop Telephone Assn.....	Monthly billing	\$102.87
Mid American Energy.....	Monthly billing	\$241.25
Mid-America Publishing.....	Publications	\$208.15
Total General Government		\$552.27

EMPLOYEE BENEFITS

Wellmark Blue Cross	Monthly Premium Health Insurance	\$904.42
Total Employee Benefits		\$904.42

BUSINESS UTILITY WATER

Mid American Energy.....	Monthly billing	\$334.74
Wellmark Blue Cross	Monthly Premium Health Insurance	\$3165.51
Stop and Shop.....	Gas	\$
Tyler Business Forms	Checks/Bills	\$1618.75

Hawkins	Cylinder	\$10.00
Iowa Rural Water Association.....	Membership Dues	\$275.00
Staples.....	Supplies	\$125.45
Postmaster	Water Bills	\$164.80
UPS	Shipping Water Test	\$25.36
Total Business Utility Water		\$4100.86

BUSINESS UTILITY SEWER

Eurofins	Waste Water Test	\$89.36
Total Business Utility Sewer.....		\$89.36

Koob moved to approve the bills with the omission of Tyler Business Forms and also approving payment for the computer monitor and printer to Wentz. Motion seconded by Meyer, carried unanimously.

November Receipts: General \$15880.25; Road Use \$9400.33; Water Utility \$10973.83; Sewer Utility \$7074.52; Local Option \$18676.31; Debt Service Pool/Storm Water \$4137.10; Storm Water \$2532.27; TIF \$3628.56; EMS \$228.56; Benefits \$571.41.

Weier presented the 2020-2021 Annual Financial Report. Koob moved by Resolution 2021-14 to approve the 2020-2021 Annual Financial Report. Motion seconded by Worley. With roll call vote, Ayes: Meyer, Worley, Wentz, Koob and Gauley motion carried unanimously.

Wentz presented a letter of resignation from his Council position effective December 31, 2021. Meyer moved by Resolution 2021-15 to accept Wentz's resignation. Motion seconded by Koob.

With roll call vote, Ayes: Meyer, Worley, Wentz, Koob and Gauley motion carried unanimously.

Mayor Flatness stated this will start the Council's process with their intentions to fill the vacancy.

Mayor Flatness stated that Laudner has a class scheduled for continuing education for his commercial chemical license and has asked to attend this on behalf of the City to be able to spray City properties. Koob moved to allow Laudner to attend the class. Motion seconded by Meyer, carried unanimously.

Mayor Flatness stated that Chief Brunstein has sent out several nuisance letters as have been discussed prior.

Mayor Flatness asked Siefken about cost and information on the well instruments, Visu-Sewer and lagoon fencing. Siefken noted he is waiting all of these.

Koob reported that he had contacted the company about the installation of the playground equipment and the process will start in April or May. Koob noted we would dig that out that time. Worley asked about needing some dirt to fill some areas by the school. Siefken will look at this. Koob also noted a \$5,000.00 grant award from the Beth E. Reinhart Charitable Trust.

Koob asked to have the guys stop at the pool to bring the sump pump in. Mayor Flatness noted the bid opening for the lot on Main Street will be at the December 15th meeting.

Wentz stated that Main Street looks great with the lights up! Koob noted that he had a request for the speed trailer on Fourth Street and had placed it there.

Worley noted a street light that is out. Weier will send the request in. With no further business, Koob moved to adjourn the meeting. Motion seconded by Wentz, carried unanimously.

Michael Flatness, Mayor
Lorna Weier, City Clerk