

PROCEEDINGS: ROCKWELL CITY COUNCIL • JULY 5 MINUTES & CLAIMS

ROCKWELL CITY

JULY 5, 2022 • 5:30 p.m.

Mayor Heinlen called the meeting to order with the following members present: Fowler, Gentry, Fistler and Rokes. Absent – Porter.

Motion by Rokes, second by Fistler, to approve the agenda, unanimous.

Motion by Fowler, second by Fistler, to approve the consent agenda consisting of the July 17 meeting minutes, bills as submitted and Las Flores, unanimous.

Motion by Rokes, second by Gentry, to approve the first reading of Ordinance 388 that amends Chapter 165.10, Section 4: R-1 – Bulk Regulations – allowing for fifty-foot lots with Council approval. Roll Call. Ayes - Fowler, Gentry, Fistler and Rokes. Nays – none.

Motion by Gentry, second by Rokes, to wave the 2nd and 3rd reading for Ordinance 388, unanimous.

Motion by Fistler, second by Rokes, to forgive the excess sewer for account #430002 for June, July and August for watering her trees,

unanimous.

Motion by Gentry, second by Fistler, to forgive the excess sewer for account #952003, due to a broken hose, unanimous.

Motion by Gentry, second by Fowler, to deny a request to forgive water for account #661003 due to an outdoor hose that was left on, unanimous. The Council does not forgive water as there would have been a cost incurred to producing the water.

Ricky Kraft asked the Council why his request for a fence at 327 South Street was denied. The Council told him his property at 327 & 328 had been condemned and he does not have water, sewer and electricity at either property since he owned them.

Motion by Rokes, second by Fowler, to approve a total of a 24-foot curb cut (including the current cut) at 704 5th Street, unanimous.

The Council tabled discussion on new flooring for the pilot's lounge at the airport until new windows are installed and it is painted.

A Council member said that the

Congregate meals staff is retiring at the end of the year and new staff will need to be hired.

Motion by Rokes, second by Fistler, to approve a contract with New Coop for \$2,000/year to use Airport Grounds for spraying, unanimous.

Mayor Heinlen called for further business, and with none, motion by Gentry, second by Fistler to adjourn the meeting at 5:50 p.m., unanimous. Next meeting will be Monday, July 17, 2022 at 5:30 at City Hall.

Phil R. Heinlen, Mayor
ATTEST:

Kelly Smidt, City Clerk

CLAIMS REPORT 07/05/2023

ABC Pest Control	208.65
Pest Control/Wasp	208.65
Access Systems Copier.....	47.20
ACCO Unlimited Corporation	
Pool Chemicals.....	2,164.40
Aflac.....Dental.....	76.66
Agsource Laboratories.....	
Lab Analysis	740.85
Allison Mernka	
CC Deposit Refund.....	75.00

Amazon Capital Service	
Books/Supplies.....	482.38
Baker & Taylor Books.....	709.83
Barb Dettman	
Reim: Decorative Spinner/Bushes..	250.00
.....	
Book Systems.....	
Circ System	795.00
Calhoun Co. Public Health	
Pool Inspection	288.00
Calhoun Co. Sheriff	
Teletype	2,500.00
Calhoun County Reminder	
Ad/Envelopes	117.00
Carlson Autobody and Rep.....	
Repairs	90.95
Carroll Refusesservice-Sgs, LLC ...	
Solid Waste Collection.....	7,490.24
Center Point Publishing	
Books.....	46.74
Central Iowa Distributing Inc.....	
Supplies.....	176.00
Champion Chrysler.....	
2023 Dodge Durango	42,525.00
Compass Minerals America.....	
Chemicals.....	5,076.42
Visual Edge IT	
Copier Contract	89.01
Crystal Clear Windows	
Window Cleaning.....	30.00

Delta Dental.....	
Delta-Dental.....	113.46
EFTPS Fed/Fica Tax.....	6,030.59
Feld Fire Maintenance	254.40
Galls, LLC.... Vest Carrier	498.27
Gentry Hardware Inc	
Supplies.....	1,181.64
Hach Company... Repairs	28.55
I & S Group Inc.....	
Sewer Plant	1,636.25
IA Law Enforcement Academy.....	
MMPI	150.00
Iowa Dept of Natural Resources....	
Public Water Supply Annual Fee ...	246.47
Iowa League of Cities	
Membership Dues	1,601.00
Iowa One Call	
Fax Locates	98.10
Iowa Rural Water Assn	
Conference	170.00
IPERS Police IPERS	9,927.24
James Vesey	
Park Wall Repairs	19,600.00
John Light	
Reim: Parade Candy	37.42
Kelly Smidt.....Reim: Swim Lesson	
Reg/Workspace	284.00
Metlife/Group Benefits	
Life Inst (Tn)	80.60

Mid-America Publishing Corp	
Ads/Legal Publication	117.98
MidAmerican Energy	
Gas/Electric	14.16
Mohr Sand, Gravel & Const.....	
Concrete	2,512.00
Monica Wuebker.....	
CC Deposit Refund.....	75.00
Parkside Flowers	
Gardens on 4th.....	564.43
Postmaster	
Postage/Bills.....	334.97
Tall Girl Publishing	
Books.....	119.93
Tony Hammen	
Tree Removal	15,100.00
Treasurer-State of Iowa W/H.....	
State Tax.....	2,047.30
United Bank of Iowa-HAS.....	
HAS	1,010.90
USABluebook.....Repairs	383.20
Webster-Calhoun Cooperative	
Fiberhookup/Telephone	170.25
Wellmark Bluecross & Blueshield...	
Health Insurance Premium	
.....	68.76
Wessels Oil.....	
Dust Control.....	3,060.01
Windstream Telephone....	860.01
Total:	132,356.22