

**OFFICIAL COUNCIL MEETINGS
Rockwell City • July 18, 2022**

July 18, 2022 5:30 P.M.

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

Motion was made by Rokes, second by Fowler, to approve the agenda, unanimous.

Motion by Gentry, second by Fowler, to approve the consent agenda consisting of the June 20 & July 11 meeting minutes, and bills as submitted, unanimous.

Motion by Rokes, second by Porter, to approve Theresa Hildreth's request to close 2 streets (4th Street from Court to Main Street and close Main Street from 4th Street to City Hall), and use of the lot next to the water plant and to approve the parade route for Corn Daze, unanimous.

Motion by Fowler, second by Fistler, to approve a request by the owner of 365 Austin Street to forgive the excess sewer due to watering trees for three months, unanimous.

Motion by Gentry, second by Fistler, to approve Ordinance 384 Adjusting the Boundaries and waving the last two readings. Roll Call. Ayes - Fowler, Porter, Gentry, Fistler and Rokes.

Motion by Gentry, second by Rokes, to approve Ordinance 385 Vacation of Alley and waving the last reading. Roll Call. Ayes - Fowler, Porter, Gentry, Fistler and Rokes.

Motion by Gentry, second by Porter, to hire Samantha McFarland as the new Deputy Clerk/Treasurer at a wage of \$18.00 per hour, unanimous. Current Deputy Clerk/Treasurer, Joni Hepp is retiring the end of September.

Motion by Gentry, second by Fistler, to approve Carroll Refuse Service's request for the City to pay a \$400 fuel surcharge through December, unanimous. The City will revisit whether to continue the surcharge in January, as diesel prices are starting to drop.

The Mayor told the Council that he has a contractor looking into the cost of a new hot water heater for the Library/Community Center as the current one is 14 years old and the delays in the supply chain could cause issues if the current one

quick working.

Motion by Gentry, second Fowler, not to allow the owner of 327 South Street to build a fence on the property as they had been served by the City to demolish the structure with no reply, unanimous.

Motion by Rokes, second by Fistler, to sign the agreement with Utility Service that states both entities have no further rights pertaining to the prior agreement, unanimous.

Motion by Fowler, second by Rokes, to allow the Police Department to close Tonawanda by the school on July 20 for training, unanimous.

Motion by Gentry, second by Porter, to pay \$3,340.00 for 3 years of support and to upgrade firewall software for the Police Department, unanimous.

Motion by Gentry, second by Fowler, to approve a payment plan for Account 570003, unanimous. The residents need to make the agreed upon payments plus current month due in order to continue services.

Motion by Rokes, second by Gentry, to approve payment to I & S in the amount of \$8763.25 for the sewer project and \$310.00 for the Twin Lakes Project and payment to John T. Jones in the amount of \$205,808.91 for construction on the sewer project, unanimous.

The Council discussed on a complaint about vehicles not stopping at stop signs on the corner of Court and 1st Street and High and 1st Street. Phil Hammen, public Work Supervisor will put flags on the stop signs to draw more attention and if that does not work other options will be pursued.

The Police Chief told the Council he has several court dates for junk properties.

The Council asked that the owner of 511 Richmond Street be at the August 1 meeting for an update.

Mayor Heinlen called for further business, and with none, motion by Gentry, second by Rokes to adjourn the meeting at 6:35PM, unanimous. Next meeting will be Monday, August 1, 2022 at 5:30 at City Hall.

Attest:

Kelly Smidt, City Clerk

Phil R. Heinlen, Mayor

CLAIMS REPORT

07/18/2022

ABC PEST CONTROL.....	105.00
ACCESS SYSTEMS, COPIER CONTRACT.....	41.00
ACCO UNLIMITED CORPORATION, CHEMICALS.....	4,040.10
AGSOURCE LABORATORIES, SOFTENER SALT.....	2,046.00
AMERICAN RED CROSS, TRAINING.....	200.00
BAKER & TAYLOR, BOOKS.....	1,468.58
BOLTON & MENK, AIRPORT PROJECT.....	1,812.60
BOOK SYSTEMS, ANNUAL SUBSCRIPTION.....	795.00
BROWN SUPPLY, FLAGS.....	80.00
CALHOUN CO PUBLIC HEALTH, POOL INSPECTION.....	288.00
CALHOUN COUNTY REMINDER, HELP WANTED.....	45.00
CARLSON AUTOBODY & REPAIR, REPAIRS.....	168.16
CARROLL REFUSE SERVICE-SCG, LLC, SOLID WASTE COLLECTION.....	7,500.76
CENTER POINT PUBLISHING, BOOKS.....	45.54
CENTRAL IOWA DISTRIBUTING INC, SUPPLIES.....	516.80
CERTIFIED TESTING, SOIL TESTING.....	6,420.00
CHAMPION CHRYSLER, VEHICLE REPAIRS/WINDOW.....	62.00
COLLECTION SERVICES CENTER, CHILD SUPPORT.....	825.00
COMPASS MINERALS AMERICA, SOFTENER SALT.....	1,798.29
COUNSEL, COPIER CONTRACT.....	76.49
DAVID KING, CLOTHING ALLOWANCE.....	229.95
DES MOINES REGISTER, SUBSCRIPTION.....	653.05
DORSEY & WHITNEY, TWIN LAKES PROJECT.....	1,360.00
EFTPS, FED/FICA TAX.....	11,196.87
GALLS/QUARTERMASTER, CLOTHING ALLOWANCE.....	236.57
GENTRY HARDWARE INC, SUPPLIES.....	448.28
HALEY EQUIPMENT INC, UPS CHARGES.....	24.36
HALLETT MATERIALS-OMG MIDWEST, ICE CONTROL SAND.....	32.10
HEPP SERVICE CENTER INC, SNOW REMOVAL.....	300.00
HULSTEIN EXCAVATING, LIFT STATION PROJECT.....	11,099.00
IA MUNICIPAL FINANCE OFFICERS, DUES.....	50.00

IOWA DEPT OF NATURAL RESOURCES, ANNUAL WATER SUPPLY FEE.....	246.72
IOWA ONE CALL, EMAIL LOCATES.....	36.90
IOWA RURAL WATER ASSN, TRAINING CONFERENCE.....	170.00
JOE'S TIRE & AUTO, VEHICLE MAINTENANCE.....	42.25
JOHN T JONES CONSTRUCTION CO, SEWER PROJECT.....	43,659.63
JORDAN FELDHANS, CLOTHING ALLOWANCE.....	368.79
KERSTEN HENDRICKS PLLC, LIFT STATION EASEMENT.....	260.00
KIESLER POLICE SUPPLY, AMMUNITION.....	433.70
KING WELDING & REPAIR LLC, REPAIRS.....	28.50
LANDUS, CHEMICALS.....	657.81
MICHAEL TODD CO, SHOVEL.....	194.77
MIDAMERICAN ENERGY, GAS/ELECTRIC.....	15.15
N C IOWA SOLID WASTE AGENCY, CLEAN UP DAY/QUARTERLY ASSESSMENT.....	656.32
OFFICE ELEMENTS, OFFICE SUPPLIES.....	313.09
PEDERSON SANITATION CORP, RECYCLING.....	330.00
POSTMASTER, POSTAGE/BILLS.....	284.24
SECURE SHRED SOLUTIONS, SHRED.....	44.00
SYNCB/AMAZON, SUPPLIES.....	196.94
THE GRAPHIC ADVOCATE, ADS/PUBLICATIONS.....	124.19
UNITED BANK OF IOWA-HSA, RETURN CHECK.....	110.00
USA BLUEBOOK, SUPPLIES.....	1,074.67
VERIZON, PHONE.....	128.74
VIKING INDUSTRIAL PAINTING, MAINTENANCE PROGRAM.....	195,153.00
WEBB'S FEED, CHARGE.....	55
WEBSTER-CALHOUN COOPERATIVE, TELEPHONE/INTERNET.....	130.45
WELLMARK BLUECROSS & BLUESHIELD, HEALTH INSURANCE PREMIUMS.....	10,392.41
WINDSTREAM, TELEPHONE.....	852.37
WT. COX INFORMATION SERVICES, MAGAZINE SUBSCRIPTIONS.....	887.30
TOTAL.....	\$310,756.99