

PUBLIC NOTICE

City of Rockwell City

APRIL 4, 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 Fowler, second by Rokes, to approve the agenda, unanimous.

Motion by Gentry, second by Porter, to approve the consent agenda consisting of the March 7 meeting minutes and bills as submitted, unanimous

This being the time and place, Mayor Heinlen opened the public hearing for discussion on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement. There were no oral or written comments. Motion was made by Porter, second by Rokes, to close the public hearing, unanimous.

Motion by Gentry, second by Porter, approving *Resolution 22-11 Authorizing and Approving a Loan and Disbursement Agreement and Providing for the Issuance and Securing the Payment of \$774,000 Sewer Revenue Bonds, Series 2022*. Roll Call. Ayes - Fowler, Porter, Gentry, Fistler and Rokes.

Motion by Fistler, second by Gentry, to approve *Resolution 22-12 Tax Abatement for 841 Tonanwanda*. Roll Call. Ayes - Fowler, Porter, Gentry, Fistler and Rokes.

Motion by Porter, second by Rokes, approve the pool staff as presented to the Council, unanimous.

Motion by Gentry, second by Fistler, to approve the Public Works Supervisor's recommendation for mowing staff, unanimous.

Motion by Rokes, second by Porter, to allow Little Feet Learning Center owners to install a fence in the alley way east of their building, unanimous.

Consensus by the Council to increase RV Park rates to \$20/day or \$120/week immediately. If internet is installed for the park use the fees will be raised to \$25/day or \$150/week.

Clerk Smidt told the Council that the City bank account had been hacked and that a new account had to be set up.

Mayor Heinlen called for further business, and with none, motion by Gentry, second by Fowler to adjourn the meeting at 6:00 PM, unanimous. Next meeting will be Monday, March 18 at 5:30 at City Hall.

Phil Heinlen, Mayor

Attest:

Kelly Smidt, City Clerk

CLAIMS REPORT

04/04/2022

Access Systems	Copier Contract	36.95
Acco Unlimited Corporation	Chemicals	630.70
Agsources Laboratories	Lab Analysis	462.00
Baker & Taylor	Books	594.73
Calhoun County Econ Develop.....	Contribution	3,360.00
Carroll Refuseservice-Sgs, Llc	Solid Waste Collection	7,500.76
Center Point Publishing	Books	45.54
Central Iowa Distributing.....	Supplies	203.00
Compass Minerals America.....	Chemicals	4,496.04
Demco	Supplies	90.02
Hach Company	Chemicals	264.86
Iowa Library Associatin	Dues Membership	75.00
John T Jones Construction Co.....	Sewer Roject	38,213.43
Midamerican Energy	Gas/Electric	14.61
Postmaster	Postage/Bills	333.89
Syncb/Amazon	Books	710.37
United Bank Of Iowa	Return Check	347.00
Windstream	Telephone	809.67
Total		\$ 58,188.57

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