

PUBLIC NOTICE

Rockwell City Council • Minutes and Claims 8.3.2022

AUGUST 3, 2022

Mayor Wentz called to order the regular meeting of the Rockwell City Council at 7:00 p.m. on Wednesday, August 2, 2022. Council members present were Meyer, Emhoff, Worley and Morrison. Also present were Zach Laudner, Star Pralle and Chief Brunstein.

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

The following bills were presented for approval:

PUBLIC SAFETY

Electronic Engineering -Monthly Service\$7.85
 Cerro Gordo County Sheriff's Office -Software July/August.....\$70.00
 T-Mobile -Monthly Internet service/July.....\$50.00
 Walmart -NNO Supplies...\$194.34
 Creative Products -NNO Supplies\$402.16
 Central Design and Company -NNO Supplies\$187.25
 Stop and Shop -Gas\$376.74
 Rockwell Coop Telephone Assn. -Monthly billing\$78.19
 Postmaster -Postage/Certified Mail\$7.85
 Wellmark Blue Cross -Monthly Premium Health Insurance\$1088.89
 Dearborn Group -Life Insurance Premium\$31.05
 Cody Brunstein -Cell Phone\$30.00
Total Public Safety.....\$2526.37

PUBLIC WORKS

Stop and Shop -Gas\$585.37
 Mid American Energy -Monthly billing\$1979.86
 Dearborn Group -Life Insurance Premium\$65.85
 NAPA -Mower Belts\$61.99
 Floy & Leonard -Supplies...\$71.47
 Absolute Waste Removal -Service July/Clean up.....\$5755.26
 Jay Siefken -Cell Phone\$30.00
 Zach Laudner -Cell Phone/Clothing Allowance.....\$185.10
Total Public Works.....\$8734.90

PUBLIC WORKS ROAD USE

Wellmark Blue Cross -Monthly Premium Health Insurance\$1088.89

COMMUNITY AND ECONOMIC DEVELOPMENT

Mid American Energy -Monthly billing/Memorial.....\$31.33
 City of Rockwell -Linn Grove Country Club/Watering\$85.45
 Mosquito Control of Iowa -Spraying 2021\$5850.00
Total Community and Economic Development.....\$5966.78

EMPLOYEE BENEFITS

Wellmark Blue Cross -Monthly Premium Health Insurance\$1088.89

GENERAL GOVERNMENT

Rockwell Coop Telephone Assn. -Monthly billing\$102.15
 Mid American Energy -Monthly billing\$187.02
 Wellmark Blue Cross -Monthly Premium Health Insurance\$2722.27
 Dearborn Group -Life Insurance Premium\$34.80

Staples -Supplies.....\$363.27
 Webwise -Domain Name.....\$18.00
 Counsel -Usage contract...\$44.32
 NIACOG -Annual Membership Dues\$931.77
 Mid-America Publishing -Publications\$211.86
Total General Government.....\$4615.46

BUSINESS UTILITY WATER

Stop and Shop -Supplies...\$10.41
 Rockwell Coop Telephone Assn. -Monthly billing\$59.95
 Mid American Energy -Monthly billing\$445.46
 Menards -Supplies.....\$34.81
 Hawkins -Cylinders/Chemicals\$10.00
 Iowa One Call -Locates\$19.80
 Iowa Department of Natural Resources -NPDES Fee.....\$210.00
 Iowa Department of Natural Resources -Certificate.....\$40.00
 Iowa Department of Natural Resources -Testing Application.....\$32.29
 Hach -Chemical tablets ...\$327.07
 Postmaster -Water Bills ...\$184.80
 Sensus -Tech Support...\$1715.95
 UPS -Shipping Water Test..\$15.03
Total Business Utility Water.....\$3105.57

BUSINESS UTILITY SEWER

Clear Lake Sanitary District -Test..\$37.20
Total Business Utility Sewer.....\$37.20

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

July Receipts: General \$10315.70; Road Use \$11332.96; Water Utility \$11314.56; Sewer Utility \$7240.41; Local Option \$19102.74; Debt Service Pool/Storm Water \$1137.24; Storm Water \$2461.64; TIF \$0; EMS \$62.83; Benefits \$157.08; ARP \$.

Council discussed tree issues, noting the trees in the City right of way are the abutting property owner's responsibility to maintain. Meyer felt that we need to draw up a plan, or the removal of the Ash trees that are dying, stating how many trees and the process in how and which trees will be taken down for the amount of funding we will be using. Emhoff noted she has checked with the Abor Day Foundation and the DNR, noting the DNR does have some funding for removal. Morrison noted that Siefken and Dahley are going to determine which trees to start with. Laudner stated that a resident has asked to take down several dead trees on the right of way while taking other trees on the property down, he is willing to share the cost of the tree removal. With discussion, Morrison moved to approve the request to remove the dead trees on the city right of way at 507 Washington Street E. by the property owner with our cost share up to \$3,000.00. Motion seconded by Emhoff, carried unanimously.

Emhoff asked about planting trees to replace the trees that will be taken down. Meyer suggested Lime Creek Nature Center to get trees.

Chief Brunstein noted he will be getting photos to the City Attorney to follow up with a nuisance property. Chief Brunstein also noted that the building inspections with WHKS were postponed. Chief Brunstein noted in the Code there is a procedure for the Mayor to gain access to buildings if neces-

sary. Meyer stated he will be trying to reschedule this. Weier noted the house at First and Elm has been sold and they discussed the issues with the exterior and will be working on this. Meyer moved to table nuisances. Motion seconded by Worley, carried unanimously.

Weier stated that a resident had asked about sidewalk removal and noted one that was removed without permission. With discussion, Emhoff moved to table the sidewalk issues. Motion seconded by Morrison, carried unanimously.

Chief Brunstein stated he is working on a code to reference dog issues and using dog tags to track dogs. Mayor Wentz noted a letter from a resident in reference to a dog issue, he will work with Chief Brunstein on this.

Laudner reported to the Council that Floyd & Leonard gave him a price of \$2,225 for trade on the Cub mower. Laudner stated the new 2022 Toro is \$15,385.48; and has a sixty inch deck. With discussion, Meyer moved to trade the Cub mower for the 2022 Toro with Floyd & Leonard at a cost of \$13,160.48. Motion seconded by Worley, carried unanimously. Laudner will work out the details for the new mower.

Mayor Wentz noted the auto bill payment process. Weier noted the bank will be following up with the information.

Morrison stated the pool is going good, the Chicken BBQ is coming up on the 14th. Worley noted they need to have more freezer space at the pool concession stand.

Mayor Wentz wanted to give thanks to Chief Brunstein and team for the excellent job done with National Night Out!!! Morrison also commended Chief Brunstein's family and friends that came in to help with the food, a job very well done. Meyer also thanked Chief for his work and stated they did 450 burgers and 250 hotdogs for the event.

Worley asked about the banners on Main Street. Weier noted the Booster Club has not touched base again.

Emhoff stated concerns with the campground and restrictions that are keeping people from camping and feels this is hampering businesses in town. With all hearing of the concerns, Meyer noted he would go to a County Conservation Board meeting to address these concerns. Chief Brunstein stated he would also attend a meeting.

Laudner reported that he has passed his water treatment test and has the waste water test coming up next week.

Chief Brunstein noted equipment needed for the police radar and will be checking on this.

Chief Brunstein also discussed the Softball tournament coming up August 27th. He has donations going to the Families of the Fallen. Chief Brunstein noted he is looking for someone to sing the National Anthem.

Weier reported that Siefken has worked with Heartland Asphalt to look at street work and patches for this fiscal year.

With no further business, Meyer moved to adjourn the meeting. Motion seconded by Worley, carried unanimously.
Larry Wentz, Mayor
Lorna Weier, City Clerk

PUBLIC NOTICE
Cerro Gordo County

PROCEEDINGS OF THE BOARD OF SUPERVISORS
AUGUST 2, 2022

The Board of Supervisors of Cerro Gordo County, Iowa, met in regular session pursuant to adjournment. Present: Chairman Chris Watts, Vice Chairman Tim Latham, Supervisor Casey Callanan and various members of the public.

Chairman Watts convened the meeting at 10:00 a.m.

Latham moved with Callanan seconding, to approve the agenda and minutes for the July 26, 2022 regular session. Motion passed unanimously.

Public comment session was held. Callanan moved with Latham seconding, to approve claims. Motion passed unanimously.

Latham moved with Callanan seconding, to adopt Resolution 2022-73, The Board of Supervisors of Cerro Gordo County, acting for and on behalf of the drainage districts below FINDS:

1. There are insufficient funds in the drainage district accounts to pay for necessary repairs and maintenance and to provide for a sinking fund to pay future maintenance and repair costs in accordance with §468.61.

2. The drainage districts have incurred or shortly will incur costs for repair and maintenance.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. Assessments in the following amounts shall be and are assessed against each individual tract of land and highway within the following Drainage Districts and Laterals in accordance with the classification schedules on file in the drainage district records in the office of the County Auditor. In accordance with §468.57, if the owner of any land against which a levy exceeding \$500.00 is made shall within thirty (30) days from the effective date of this Resolution agree in writing that in consideration of having a right to pay his assessment in ten (10) equal installments, he will not make any objection to the legality of his assessment or the levy of taxes against his property, such owner shall have the right to pay the assessment in ten (10) equal installments. Interest shall accrue on the unpaid assessment at the rate of 6% per annum as provided by law. *Drainage District 62 - \$88,000

2. The effective date of these assessments is the 2nd day of August, 2022.

Motion passed unanimously.

Callanan moved with Latham seconding, to authorize the Chair to sign DNR National Pollutant Discharge Elimination Systems (NPDES) Annual Fee Invoice for Meservey and Swaledale. Motion passed unanimously.

Latham moved with Callanan seconding, to approve manure management reports from the Planning and Zoning Administrator and Environmental Health Service Manager for Ham Farms, LLC (site #64800) and forward to the DNR. Motion passed unanimously.

Latham moved with Callanan seconding, to appoint Casey M. Callanan, Heidi Marquardt, and Andy Meyer to the Joint Planning Committee for the Cerro Gordo County Comprehensive Plan. Motion passed unanimously.

Latham moved with Callanan seconding, to adjourn at 10:13 a.m. Motion passed unanimously.

Various tabulations, reports, correspondence and other documents that were presented at today's meeting are placed on file with the supplemental minutes. Chairman Chris Watts Board of Supervisors ATTEST:

Adam V. Wedmore, Auditor
 Cerro Gordo County

CLAIMS

43 North Iowa, custodial.....497.00 1
 Accurate Analytical, lab tests145.00 1
 Airgas USA LLC, med equip.....96.78 1
 Airgas USA LLC, repair...394.26 1
 AlcoPro Inc, equip1,182.00 1
 All Star Pest Contro, extermin.....140.00 2
 Alliant Energy, utilities15,176.42 6
 Amazon Capital Servl, supplies133.92 1
 Batteries Plus Bulbs, supplies.....84.00 1
 Bauer Built Tires In, repair.....293.86 2
 Bauer Built Tires In, tires/tubes55.32 1
 Benson, Ericha, meals/mileage.....164.39 1
 Black Hawk County Co, training...255.00 1
 Bolton & Menk Inc, consult.....1,786.00 1
 Bolton & Menk Inc, tile lines1,860.00 2
 BSI Investments, fuels...298.80 1
 C G Co Recorder, legal.....21.00 1
 Care Initiatives, legal255.00 1
 Carrier Access IT LC, software150.00 1
 CDW Government, Inc., equip.....2,786.04 1
 Central Iowa Distrib, supplies.....1,950.00 1
 Central Lock Securit, repair.....125.00 1
 CenturyLink, telephone...49.09 1
 CenturyLink, telephone...144.62 1
 Cerro Gordo Abstract, legal90.97 1
 Cerro Gordo County F, dues560.00 1
 Cerro Gordo County F, dues45.00 1
 CINTAS, supplies.....331.94 1

City of Clear Lake, chem/gases18.18 1
 City of Mason City, utilities571.90 1
 City of Swaledale, chem/gases29.70 1
 Clausen Plumbing & H, repair173.73 1
 Clear Lake Ind Telep, data line12.00 1
 Clear Lake Ind Telep, online info...1,271.10 2
 Clear Lake Ind Telep, telephone...1,562.48 2
 Clear Lake Sanitary, utilities.....13.83 1
 Clear Lake Sanitary, water test175.50 3
 Consolidated Energy, fuels.....4,236.34 1
 Cott Systems Inc, data proc120.00 1
 Counsel, printing.....27.96 1
 Counsel, repair25.99 1
 D & D Sales Inc, printing.....158.00 2
 D & D Sales Inc, uniforms75.00 1
 Diamond Mowers Inc, parts3,596.76 1
 Discover, supplies373.15 1
 Electronic Engineeri, repair435.60 1
 Exceptional Persons, other serv...3,328.19 1
 Family Connections, other serv...19,440.20 1
 Fareway Stores Inc, food/provisions34.48 1
 Fast Lane Motor Part, repair283.04 1
 Fastenal Company, equip109.56 1
 Fastenal Company, wood95.15 1
 Floyd & Leonard Elec, lubricants ..14.72 1
 Floyd & Leonard Elec, parts348.57 1
 Franklin Rec, meals/mileage60.00 1
 Franklin Rec, utilities30.00 1
 Frontier Communicati, telephone..137.01 2
 Fullerton Funeral Ho, funeral.....1,000.00 1
 Galls LLC, uniforms320.54 1
 General Basic Fund, mailing24,557.43 10
 Goodnature Work Stop, supplies ..389.94 1
 Goodnature Work Stop, uniforms..254.95 2
 Graham Tire Co, repair...149.98 1
 GRP & Associates Inc, sanit disp...51.00 1
 Gustave A Larson Co, supplies.....220.44 1
 Heartland Asphalt In, asphalt217,211.66 1
 Heartland Asphalt In, concrete313.10 1
 Heartland Asphalt In, repair105.60 1
 Hemann, Krista, meals/mileage....160.88 1
 Huber Supply Co Inc, equip196.39 1
 Humboldt County Sher, serve notice55.74 1
 Institute of IA Cert, training.....830.00 1
 Institute of Iowa Ce, training415.00 1
 Iowa Dept Of Natural, licenses/permits420.00 1
 Iowa One Call, purch serv174.70 1
 Iowa Public Health A, dues350.00 1
 Iowa State Medical E, autopsies6,686.48 1
 ISAC, training250.00 1
 Johansen Welding, parts119.80 1
 K & K Fabrication, I, flood/erosion control.....25,100.00 1
 KCMR Radio, advertising85.00 1
 Kumpf, Andrew, zoning board189.29 1
 Lahr, Patti, meals/mileage61.43 1
 Laird Law Firm PLC, legal813.00 1
 Lake Towing, freight.....125.00 1
 Lambertsen Excavatin, tile lines ...20,761.45 3
 Lemke, Paula, meals/mileage105.00 1
 Little Paws Preschoo, scholarships295.00 1
 Lou's Gloves Inc, supplies322.00 1
 Lutheran Services in, contribution51.34 1
 M-B Companies Inc, parts1,040.94 1
 Maben, Patti, custodial...325.00 1
 Mail House Inc, printing..128.13 1
 Marco Inc, Lease - Office Equipment.....667.52 1
 Marco Technologies L, Lease - Office Equipment.....305.42 1
 Mark's Tractor & Imp, equip3,600.00 1
 Martin Marietta Mate, ag/hortic...64.17 1
 Martin Marietta Mate, blading276.99 1
 Mason City Clinic PC, outpatient...35.73 2
 Mason City Ford Linc, repair234.83 1
 Mason City Lumber Co, tile lines ..316.40 1
 Mason City Lumber Co, wood123.22 1
 Mason City Public Ut, utilities.....1,756.70 2
 Mason City Red Power, lubricants 123.00 1
 Mason City Shopping, rent.....14,863.23 1
 Mason City Tire Serv, tires/tubes ..37.19 1
 McKesson Medical-Sur, supplies..90.97 1
 McKinney, Rodney, purch serv57.75 1
 McKinney, Rodney, tile lines1,995.00 21

MEBULBS, repair1,010.51 1
 Mediacom, online info.....413.16 2
 Menards, clean/paint287.26 1
 Menards, equip32.22 1
 Menards, parts129.84 1
 Menards, repair.....30.58 1
 Menards, supplies.....133.88 2
 Menards, tile lines35.82 1
 MercyOne North Iowa, hosp treat...745.79 2
 MercyOne Occupationa, med exam533.00 3
 Mid-America Publishi, brd proceed1,992.14 2
 Mid-America Publishi, publication.....1,417.97 2
 Mid-American Signal, supplies1,161.00 1
 MidAmerican Energy C, utilities.....976.61 1
 Midwest Pipe Supply, tile lines2,053.86 1
 MidWest Wheel Compan, parts135.79 1
 Mitchell Co Sheriff, legal..36.00 1
 Mitel Cloud Services, telephone...29.53 1
 Moonlight Floor & Ma, custodial...1,395.00 1
 Motorola Solutions I, repair179,073.00 1
 NAPA Auto Parts, parts.....7.16 1
 Nationwide Office Cl, clean/paint...1,100.00 1
 Nelson Septic Servic, sanit disp...1,000.00 3
 North Central Ia Reg, contribution2,000.00 1
 North Central Intern, parts431.25 1
 North Central Iowa N, secret invest...3,205.60 1
 North Central Mechan, repair111.25 1
 North Iowa Corridor, dues170.00 1
 North Iowa Media Gro, freight7.03 1
 North Iowa Media Gro, judgement, fine19.91 1
 North Iowa Mercy Cli, outpatient...845.71 3
 Nutrien Ag Solutions, chem/gases640.00 1
 NuWay-K&H Co-op, fuels.....17,709.54 1
 O'Hern, Terry, custodial..470.00 1
 Orkin Pest Control I, repair1,002.24 1
 Pathology Associates, med examiner.....2,500.00 1
 Petro-Blend Corp, lubricants3,174.96 1
 Petro-Blend Corp, parts1,994.00 1
 Pitney Bowes Global, Lease - Office Equipment.....327.78 1
 Pitney Bowes Purchas, mailing503.50 1
 Plumb Supply Company, repair320.59 1
 Polk County Sheriffs, legal46.25 1
 Prairie Energy Coope, utilities.....19.50 1
 Radiologists Of Nort, outpatient...145.96 2
 Ries Tiling, tile lines435.00 1
 Ruelas, Frank, purch serv187.50 1
 Safe Fleet, equip.....26,485.00 1
 Sanofi Pasteur Inc, medicine172.77 1
 Secretary of State, dues...60.00 1
 SHI International Co, equip14,522.27 8
 SHI International Co, repair9,744.00 1
 Shipman Gutters LLC, freight.....16,338.00 1
 Short Elliott Hendri, consult.....4,408.09 1
 Shred Right, printing.....366.87 2
 Shred Right, purch serv...202.41 1
 Stanard & Associates, med exam ..377.50 1
 Staples Credit Plan, equip81.98 1
 Staples Credit Plan, supplies1,007.83 4
 Sukup Manufacturing, purch serv500.00 1
 Summit Food Service, food/provisions10,252.59 2
 Sure Service Co, repair...865.00 1
 The Hartford, insurance4,545.00 1
 Tierney South LLC, rent.....10,800.00 1
 Truck Center Compani, parts331.61 1
 TSP Court Reporting, legal60.00 1
 Turnbull, Andrea, meals/mileage...95.94 1
 UNI Roadside Program, training285.00 1
 US Cellular, repair.....1,705.84 1
 Vanguard Appraisals, software2,800.00 1
 VanWall Equipment In, lubricants297.75 1
 VanWall Equipment In, parts1,317.39 1
 VanWall Equipment In, repair4,565.33 1
 VISA, advertising100.83 1
 VISA, IT Hardware28.00 1
 VISA, repair.....784.90 1
 VISA, software119.99 1
 VISA, supplies639.80 3
 VISA, training.....219.00 1
 WageWorks, Inc., purch serv1,962.49 1
 Wellmark Blue Cross, purch serv...61,000.00 1
 WHKS & Co Inc, consult.....6,661.09 1
 Windstream Iowa-Comm, telephone183.57 2
 Youth & Shelter Serv, outpatient...85.86 1
 Youth Shelter Care Juvenile Detention & Shelter Care1,288.56 1
 Ziegler Inc, parts.....6,680.00 2
 Ziegler Inc, repair.....3,577.50 1
GRAND TOTAL:819,440.16