

ROCKFORD CITY COUNCIL REGULAR MEETING APRIL 9, 2019
7:30 P.M.

1. The Rockford City Council met in regular session at City Hall on Tuesday, April 9, 2019. Mayor Johnson called the meeting to order at 7:30 p.m. Present were council members Hirv, Stokes, Johnson, Arndt and Marth. Citizens present were Larry Enabnit, Larry & Sharon Hicok with Freedom Rock Committee, Janice Dorenkamp, Melissa Grundy with Rockford's on Main, William Stonecypher, Georgia Stonecypher, Penny Ruzicka, Shane Patterson with Iowa Pump Works, Inc., Public Works Assistant Daniel Paulus and Public Works Director Randy Schweizer.

Motion Marth, sec. Johnson to approve the agenda as posted. Passed all ayes roll call vote.

2. Discussion was held with Penny Ruzicka, William Stonecypher and Georgia Stonecypher on Wyatt Park Campground rates.
3. Motion Marth, sec. Johnson to approve the consent agenda consisting of March 12th, 2019 Council Minutes, Monthly Reports, Claims and Expenses & Rockford's On Main Liquor License. Passed all ayes. Motion carried.
4. Mosquito Control of North Iowa was tabled until next meeting.
5. Motion Marth, sec. Arndt to approve purchase of SmartFloe with Smartrain technology from Iowa Pump Works, Inc. for \$11,122.00 only with proof of documentation from the City's Engineer from WHKS that he agrees to the system. Passed all ayes. Motion carried.
6. 2019 Street Asphalt Project tabled until next meeting.
7. Water Tower Maintenance Contract tabled until next meeting.
8. Motion Johnson, sec. Arndt to pay \$3,974.75 to Grow Rockford Together for their Freedom Rock Subcommittee which is the total remainder amount of the City's Freedom Rock Reserve Account that was originally setup for donations made for the Freedom Rock. Passed all ayes. Motion carried.
9. Light Plant & City Merger tabled until next meeting.
10. Motion Johnson, sec. Marth approved to get quotes on the cost of City Budget Fiscal Year ending June 30, 2019 Annual Exam. Passed all ayes. Motion carried.
11. Mayor Johnson appointed the following committees for 2019 calendar year. Mayor Protem Al Marth, Parks & Recreation – Jason Stokes & Alex Hirv, Streets – Corey Johnson & Vernon Arndt, Water & Sewer – Al Marth & Corey Johnson, Solid Waste – Alex Hirv & Vernon Arndt, Liaison to Library Board – Alex Hirv & Vernon Arndt, Liaison to Fire Board – Vernon Arndt & Corey Johnson, Liaison to Light Plant – Al Marth & Jason Stokes, Emergency Management – Mayor Scott Johnson, Employee Relation – Jason Stokes & Al Marth, Regional Housing Task Force – Mayor Scott Johnson, Liaison to NIACOG Board – Jason Stokes & Alex Hirv, Liaison to Grow – Mayor Johnson & all council.
12. Motion Johnson, sec. Stokes to approve Mayor Johnson to sign the Notice of Assignment Letter from Bankers Trust Company to be handled through UMB Bank for the City's Bridge Bond. Passed all ayes. Motion carried.

13. Public Works Director Randy Schweizer said he is waiting to hear back on 2 different contractors on estimates of the City Hall roof and that he will make sure to have them by May meeting. Mayor and council also want to have estimates for flooring and paint throughout building too by meeting.
14. Animal Ordinance was tabled until May meeting in hopes of committee being able to meet before then to draft out any ordinance changes to present to rest of council.
15. Public Works Director Randy Schweizer reported on past and upcoming training that he and Dan have been doing. He also spoke about the trees that have been taken out of lagoons and on the sewer manhole issues.
16. Mayor Johnson spoke with council on an upcoming meeting he will be having with Floyd County Emergency Management Lezlie Weber, Public Works – Randy Schweizer & Dan Paulus and Rockford Municipal Light Plant – Cory Murray & Chay Sonberg on Emergency Disaster Management Planning.
17. Motion Marth, sec. Johnson to adjourn at 8:46 p.m.

March Receipts: General \$13,498.53, Library \$333.14, Road Use \$7,573.86, Employee Benefits \$600.87, Emergency \$107.76, LOST \$5,538.55, Debt Service \$598.96, Water \$15,337.93, Water Deposit \$300.00, Sewer \$11,140.63

March Disbursements: General \$19,620.37, Library \$2,821.72, Road Use \$5,654.38, Employee Benefits \$2,545.71, Water \$14,267.74, Sewer \$11,624.46

Scott Johnson
Mayor

Pam Hopper
City Clerk