

**ROCKFORD CITY COUNCIL REGULAR MEETING**

**MAY 9TH, 2019  
7:30 P.M.**

1. The Rockford City Council met in regular session at City Hall on Thursday May 9th, 2019. Mayor Johnson called the meeting to order at 7:30 p.m. Present were Council Members Johnson, Marth and Hirv with Arndt and Stokes absent. Citizens present were Janet Schumburg, Monica Murray, Rich Welter with Mosquito Control of North Iowa and Employee's Daniel Paulus and Randy Schweizer.

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

2. Cory Marth, a sophomore at Rockford Senior High School presented to the council an Eagle Scout Project called Gaga Ball. He would like to see this game near the Wyatt Park Campground. The material he would use to make Gaga Ball Pit would be of composite board, bolts, steel plates, and compact sand. He is requesting to formally be put on the June agenda for this project.
3. Motion Marth, sec. Hirv to approve the consent agenda consisting of April 9<sup>th</sup> & 26<sup>th</sup>, 2019 Council Minutes, Monthly Reports, Claims and Expenses. All ayes. Motion carried.
4. Motion Johnson, sec. Marth to approve contract with Mosquito Control of Iowa for 2019 season in the amount of \$4,280.00. All ayes. Motion carried.
5. Janet Schumburg voiced her concern with the burning of leaves in town and how it affects everyday living to the residents of Rockford. She asked the council to consider changing City Code to a no burn code. The council agreed to look into other City's Codes who don't allow burning and other options the city could possibly do.
6. Motion Johnson, sec. Hirv to approve Road Block request on May 25<sup>th</sup> on 3<sup>rd</sup> St. NW from 2<sup>nd</sup> Ave NW to City Pump House. All ayes. Motion carried.
7. Street Project 2019 was tabled until next meeting.
8. Motion Johnson, sec. Marth to donate \$800.00 and to approve closing off any streets needed, the use of Central Park for games and one of the city owned flood buyout property for an additional horse show added to this year's for Rockford Fun Days on July 13<sup>th</sup>, 2019. All ayes. Motion carried.
9. Motion Marth, sec. Johnson to donate \$200.00 to the disc golf tournament on Rockford Fun Days on July 13<sup>th</sup>, 2019 for purchases of prizes. All ayes. Motion carried.

10. Motion Johnson, sec. Marth to approve to pay \$625.00 to NIACC for Basic Wastewater 30 hr. course for Public Works Assistant Dan Paulus. All ayes. Motion carried.
11. Motion Marth, sec. Johnson to approve purchase of a Power Broom attachment for tractor to sweep streets through Quick Attach Attachments, LLC for \$6,349.62. All ayes. Motion carried.
12. Motion Marth, sec. Johnson to donate \$10,000.00 to the Grow Street Lighting project and to be paid on or after July 1, 2019 as budgeted. All ayes. Motion carried.
13. Motion Marth, sec. Johnson to approve bid from Larry Pump, CPA of \$3,100.00 for City of Rockford annual exam. All ayes. Motion carried.
14. Motion Marth, sec. Johnson to approve Mayor Johnson to sign Acknowledgement of received project form from Vantage Point Solutions for Farmers Mutual Telephone Fiber Optic Cable. All ayes. Motion carried.
15. Animal Ordinance was tabled until next meeting.
16. Motion Marth, sec. Johnson to approve Resolution #2019-07 Setting Wage and Benefit policy for Non-Union employees starting July 1, 2019. Passed all ayes roll call vote.
17. Motion Marth, sec. Hirv to approve Resolution #2019-08 City of Rockford Employee Handbook. Passed all ayes roll call vote.
18. Motion Johnson, sec. Hirv to approve Resolution #2019-09 Authorizing transfer of Water Capital Improvement Funds in the amount of \$12,957.00 to the debt service account. Passed all ayes roll call vote.
19. Motion Johnson, sec. Marth to approve Resolution #2019-10 Consenting assignment of Trustee Agent Agreements; Escrow Agent Agreements; and/or Paying Agent and Registrar and Transfer Agent Agreements from Bankers Trust to UMB. Passed all ayes roll call vote.
20. Motion Marth, sec. Johnson to approve quote from Troy Lose Construction, Inc. for \$41,157.86 with upgraded brand Malarkey Legacy Shingles for City Hall/Community Center – Capital Improvement contracting for roofing. All ayes. Motion carried.
21. Motion Marth, sec. Johnson to approve change order to Albrecht's Painting & Wallcovering, Inc. for \$600.00 for applying 2<sup>nd</sup> coat on spots on walls for City Hall/Community Center – Capital Improvement contracting for painting. All ayes. Motion carried.

22. Sidewalk, Landscaping, and Permanent Emergency Generator for City Hall/Community Center – Capital Improvement Project were all tabled until next meeting.
23. Motion Marth, sec. Johnson to approve purchase and to write the check to Jessica Dow for reimbursement of the purchase of table clothes and pictures frames for the Rockford Community Center and Hallway for \$402.69. All ayes. Motion carried.
24. Public Works Director Randy Schweizer reported on sewer pumping, the new smart covers they will be getting, community center kitchen garbage disposal needing fixed and calling Bockhaus Plumbing to come, mowing, street sweeping and the walnut trees that are out for bids that are due in at the June meeting.
25. Council member Hirv reported that the parks committee discussed that they didn't feel that there was need to change camping rates at this time.
26. Mayor Johnson reported that he would like to move June's meeting to Thursday, June 13<sup>th</sup>, at 7:30. He also reported on him having something soon for Floyd County Auditor, Gloria Carr to be put on the Ballot for November for the Rockford Municipal Light Plant Board Dissolution. He also stated he would like to have at least a couple public meetings starting sometime in July for the citizens of Rockford to inform them as to why the dissolution to be put on ballot.
27. Motion Marth, sec. Johnson to adjourn at 9:21 p.m.

April Receipts: General \$73,524.03, Library \$12,463.93, Road Use \$4,680.50, Employee Benefits \$10,798.00, Emergency \$1,936.58, LOST \$5,538.57, Debt Service \$10,763.77, Capital City Hall Project \$13,000.00, Water \$15,572.10, Water Deposit \$100.00, Sewer \$11,464.28

April Disbursements: General \$47,966.76, Library \$3,459.85, Road Use \$1,874.69, Employee Benefits \$2,931.71, Water Main Project \$13,000.00, Water \$20,128.83, Water Deposit Refunds \$150.00, Sewer \$16,222.89

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Scott Johnson  
Mayor

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Pam Hopper  
City Clerk