

1. The Rockford City Council met in regular session at City Hall on Tuesday, November 12, 2019. Mayor Pro Tem Marth called the meeting to order at 7:30 P.M. Present were Council Members Hirv, Johnson, Arndt & Marth with Stokes absent. Citizens present were Holly Teepe, Dennis Fenton, Dave Smith, Carol Hoffarth, Matt O'Brien with NIACOG and Employee's Randy Schweizer and Dan Paulus.

Motion Arndt, sec. Hirv to approve the posted agenda. All ayes. Motion carried.

2. Motion Arndt, sec. Hirv to approve the consent agenda consisting of September 9th informational minutes & October 8th regular minutes, monthly reports, claims and expenses. All ayes. Motion carried.
3. Matt O'Brien with NIACOG discussed with the council on updating the Floyd County Hazard Mitigation for FEMA funding. He handed out to the council sections of City of Rockford's last update to the book for review and to update with any changes.
4. Dave Smith voiced his concern on the safety issues he witnessed on Trick or Treat night. He told the council he had witnessed ATV's, ATV's pulling kids on trailers & golf carts driving reckless and vehicles with hatches/doors open hauling kids door to door. There were also vehicles parked in the middle of main street blocking traffic. A semi hauling grain to the elevator almost hit one of the parked vehicles.

He would really like the council to enforce a restriction on any ATV's & golf carts being operated during Trick or Treat and to reconsider having Trick or Treat on Halloween night to help reduce the amount of people attending the event.

5. Motion Arndt, sec. Johnson to keep the same schedule for 2020 with Miller's Lawn Care. All ayes. Motion carried.
6. Motion Hirv, sec. Arndt to approve proposed contract with Heartland Asphalt on Road Sealant crack fill. All ayes. Motion carried.
7. Motion Johnson, sec. Hirv to approve the purchase of Garage Doors at the Public Works Building not to exceed \$10,000.00. All ayes. Motion carried.
8. Motion Hirv, sec. Arndt to approve water & sewer credit of 2800 gallons on September billing & 6500 gallons on November billing for property 704 Riverview Drive. All ayes. Motion carried.
9. Motion Hirv, sec. Arndt to approve Holly Teepe to organize and have The Night Market on May 23rd, 2020 from 4-9 P.M. at Central Park. All ayes. Motion carried.
10. Picnic Tables was tabled until next meeting.
11. Motion Arndt, sec. Hirv to approve the Annual Financial Report. All ayes. Motion carried.

12. Motion Johnson, sec. Hirv to send Employee's Pam Hopper and Jessica Dow to the yearly Budget meeting in Cedar Falls on December 3rd with City Hall being closed that day. All ayes. Motion carried.
13. Motion Johnson, sec. Hirv to pay the Mayor Pro Tem position Mayor Johnson's monthly pay while he is out absent. All ayes. Motion carried.
14. Public Works Director Randy Schweizer reported on the street lighting project, ice guards that were installed last week from Dan, Cory and Chay, the Omnitel fiber locates, and the public works dept buying their own sand and ice and mixing it themselves to help offset cost and driving back and forth to Charles City this winter.
15. Motion Johnson, sec. Hirv to adjourn at 8:11 p.m.

October Receipts: General: \$94,836.51, Library \$13,677.74, Road Use \$10,689.74, Employee Benefits \$12,292.58, Emergency \$1,893.59, LOST \$7,022.08, Debt Service \$12,303.86, Water \$17,588.02, Sewer \$10,977.29

October Disbursements: General: \$21,451.74, Library \$4,662.57, Road Use \$1,851.06, Employee Benefits \$3,896.85, Capital City Hall \$6,551.00, Water \$21,349.34, Sewer \$21,936.08

Alvin Marth
Mayor Pro Tem

Pamela Hopper
City Clerk