**Minutes of the Roland City Council**

**Regular Session**

**Wednesday, July 7, 2021**

Note:  The following are unofficial until they are approved by the City Council at the next council meeting.

The Roland City Council met in regular session on Wednesday, July 7, 2021.  The meeting was held at 6:00 pm at the Roland Community Center with Mayor Andy Webb presiding. Council members present at roll call: Malissa Grimsley and Riley Larson via Zoom, Russ Neely, and Kailah Schmitz.  Absent: Jerry Balmer. Staff present were City Clerk Jodi Meredith, Utility Clerk Jeri Neely, 3 visitors from the public in person, and 2 visitors from the public via Zoom.

It was moved by Schmitz and seconded by Neely to approve the consent agenda which included Agenda, Minutes from the June 16, 2021 Council Meeting, and Claims for July 7, 2021 in the amount of $148,601.65.  All in favor, motion carried.

**Public Inpu**t: Deputy Schroeder reported that he will be the liaison for the Sheriff’s Office. Peg Cole has concerns about kids riding bicycles at midnight.

Department Head’s Reports were as follows:

**Public Works Director:** Sesquicentennial went well. Mayor Webb comment on all positive compliments for the City on the celebration.

**City Clerk**: Nothing to report.

Nick Sorenson discussed the possibility of many cities going together for a Code Enforcement employee. Consensus of the council is to move forward. The next discussion will be at the Story County Economic Development meeting July 22, 2021.

A motion was made by Neely and seconded by Schmitz to approve Resolution 21-22 Resolution Authorizing The American Rescue Plan. Aye: Schmitz, Larson, Neely, Grimsley Nay: none Motion carried

Mike Risdal and Jeff Schmitz discussed with the council the City of Roland Ordinance Chapter 136 Section 136.08.5.A on the width of the sidewalk. Board of Adjustment will send their recommendation to the council on following what the ADA rules are and that sidewalks must match what the abutting sidewalk is.

A motion was made by Grimsley and seconded by Neely to approve pay request for $9,540.02 to Sande Construction. Aye: All Motion carried

A motion was made by Schmitz and seconded by Neely to accept the Agreement between the Roland Fire Department and Scott Township. Aye: All Motion Carried

Property at S Logan was moved to the next Council Meeting

**Mayor/Council Comments:** Mayor Webb reported the celebration turned out great with only a few hiccups. CM Grimsley said she received a lot of good compliments on the pool. Tennis Court looks great. CM Schmitz asked about the seeding around the bridge.

**Public Input:** None at this time

With no further business at this time, Neely moved for adjournment of the meeting at 6:46 pm seconded by Larson.  All in favor, motion carried.  The next regular scheduled meeting will be Wednesday, July 21, 2021 at 6:00 pm at the Roland Community Center.

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Andy Webb, Mayor Jodi Meredith, City Clerk

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|  |  **CLAIMS** |  |
|  | **GENERAL FUND** |  |
|  | **07-Jul-21** |  |
| **Law Enforcement** |  |  |
| Story County Sheriff | Law Enforcement Contract |  $ 20,409.18  |
|  | **Total Law Enforcement** |  $ 20,409.18  |
| **Fire** |  |  |
| Alex Air Apparatus | SCBA Threader |  $ 88.70  |
| EFTPS | Fed, Med, SS |  $ 658.79  |
| EFTPS | Fed, Med, SS |  $ 300.15  |
| IPERS | Retirement |  $ 348.38  |
| Sande Fire | Gear |  $ 3,347.80  |
| Treasurer, State of Iowa | Iowa Withholding |  $ 2.83  |
| Wages | Payroll  |  $ 3,695.91  |
| Wages | Payroll  |  $ 1,079.47  |
|  | **Total Fire** |  $ 9,522.03  |
| **EMS** |  |  |
| EFTPS | Fed, Med, SS |  $ 837.76  |
| IPERS | Retirement |  $ 652.03  |
| Sandy Fire  | Gear |  $ 1,958.20  |
| Treasurer, State of Iowa | Iowa Withholding |  $ 5.17  |
| Wages | Payroll  |  $ 4,525.35  |
|  | **Total EMS** |  $ 7,978.51  |
| **Street** |  |  |
| Clarke Mosquito | Clean sprayer |  $ 286.06  |
|  | **Total Street** |  $ 286.06  |
| **Library** |  |  |
| Business Card | DVD- Programming |  $ 1,379.07  |
| EFTPS | Fed, Med, SS |  $ 1,031.47  |
| EFTPS | Fed, Med, SS |  $ 534.54  |
| IPERS | Retirement |  $ 907.78  |
| Treasurer, State of Iowa | Iowa Withholding |  $ 195.00  |
| Wages | Payroll  |  $ 3,154.79  |
| Wages | Payroll 6/17-6/30/21 |  $ 2,196.28  |
| Windstream | Telephone |  $ 64.83  |
|  | **Total Library** |  $ 9,463.76  |
| **Park** |  |  |
| BO's Solution | Spray Parks |  $ 370.00  |
| Business Card | Supplies |  $ 129.14  |
| EFTPS | Fed, Med, SS |  $ 36.91  |
| EFTPS | Fed, Med, SS |  $ 36.91  |
| IPERS | Retirement |  $ 48.32  |
| Murphy Unlimited | Paint Shelter House |  $ 1,781.62  |
| Portable Pro | Portable toilets |  $ 160.00  |
| Treasurer, State of Iowa | Iowa Withholding |  $ 8.70  |
| Wages | Payroll  |  $ 114.47  |
| Wages  | Payroll 6/17-6/30/21 |  $ 114.47  |
|  | **Total Park** |  $ 2,800.54  |
| **Pool** |  |  |
| ACCO | Chemicals, supplies |  $ 2,441.84  |
| EFTPS | Fed, Med, SS |  $ 1,250.19  |
| EFTPS | Fed, Med, SS |  $ 1,288.01  |
| Iowa Dept of Health | Pool Registration |  $ 35.00  |
| IPERS | Retirement |  $ 48.32  |
| Paragon | Oil, Salt, Supplies |  $ 92.68  |
| Treasurer, State of Iowa | Iowa Withholding |  $ 40.70  |
| Wages | Payroll  |  $ 7,072.95  |
| Wages | Payroll 6/17-6/30/21 |  $ 7,321.00  |
| Windstream | Telephone |  $ 79.53  |
|  | **Total Pool** |  $ 19,670.22  |
| **Policy & Administration** |  |  |
| Army of The Southwest | Civil War Celebration |  $ 350.00  |
| EFTPS | Fed, Med, SS |  $ 851.01  |
| EFTPS | Fed, Med, SS |  $ 352.37  |
| IPERS | Retirement |  $ 673.83  |
| IPERS | Rounding |  $ 11.16  |
| James Webb | Sesquicentennial Band |  $ 850.00  |
| Jewell Market | Sesquicentennial Supplies |  $ 178.14  |
| Margie Webb | Sesquicentennial Supplies |  $ 360.09  |
| Temple Display | Christmas Lights |  $ 3,830.11  |
| Treasurer, State of Iowa | Iowa Withholding |  $ 177.00  |
| Veenstra & Kimm | Building Permits |  $ 216.00  |
| Wages | Payroll  |  $ 2,072.50  |
| Wages | Payroll 6/1-6/30/21 |  $ 835.15  |
| Windstream | Telephone |  $ 193.65  |
|  | **Total Policy & Admin.** |  $ 10,951.01  |
| **ROAD USE** |  |  |
| EFTPS | Fed, Med, SS |  $ 742.69  |
| EFTPS | Fed, Med, SS |  $ 488.62  |
| IAMU | Training |  $ 174.60  |
| IPERS | Retirement |  $ 779.68  |
| Key Coop | Chemicals |  $ 210.21  |
| Skid Pro | Land Leveler |  $ 3,785.00  |
| Treasurer, State of Iowa | Iowa Withholding |  $ 216.58  |
| US Cellular | Cell phone |  $ 49.19  |
| Wages | Payroll  |  $ 2,185.33  |
| Wages | Payroll 6/1-6/30/21 |  $ 1,607.66  |
| Windstream | Telephone | $ 52.57 |
|  | **Total Road Use** | $ 10,292.13 |
| **Capital Project** |  |  |
| Business Card | Tables , supplies | $ 3,535.71 |
| John Deere Financial | Tools | $ 121.95 |
| Lowe's | Supplies | $ 2,991.05 |
| Menards | Shelter House | $ 31.16 |
| The Life Guard Store | 30 Chaise Lounges | $ 6,090.00 |
| Veenstra & Kimm |  Bridge Engineering | $ 17,369.08 |
|  | **Total Capital Project** | $ 30,138.95 |
| **Economic Development** |  |  |
| Iowa Epoxy Flooring | Flooring | $ 5,405.00 |
| Murphy Unlimited | Paint Shelter House | $ 258.38 |
| Orkin | Pest Control | $ 60.00 |
| Petty Cash | Playground Equipment | $ 350.00 |
|  | **Total EcDev** | $ 6,073.38 |
| **Meter Deposit** |  |  |
| Devore, Jeremy | Meter Deposit Refund | $ 100.00 |
| Hendrian, Timothy/Elizabeth | Meter Deposit Refund | $ 100.00 |
| Jeter, Celinda | Meter Deposit Refund | $ 100.00 |
| McClain, Tina | Meter Deposit Refund | $ 100.00 |
|  | **Total Meter Deposit** | $ 400.00 |
| **WATER** |  |  |
| AG Source | Testing |  $ 132.00  |
| Availa Bank | Postage Billing |  $ 81.23  |
| Availa Bank | Postage Billing |  $ 73.20  |
| EFTPS | Fed, Med, SS |  $ 1,222.22  |
| EFTPS | Fed, Med, SS |  $ 736.56  |
| IA Dept of Natural Resources | Permit |  $ 148.37  |
| IAMU | Training |  $ 174.60  |
| Iowa One Call | Locates |  $ 11.25  |
| IPERS | Retirement |  $ 1,169.47  |
| Treasurer, State of Iowa | Iowa Withholding |  $ 319.01  |
| Treasurer, State of Iowa | WET Tax |  $ 1,098.00  |
| US Cellular | Cell Phone |  $ 49.19  |
| Wages | Payroll  |  $ 3,186.82  |
| Wages | Payroll 6/1-6/30/21 |  $ 2,245.06  |
| Windstream | Telephone |  $ 37.97  |
|  | **TOTAL WATER** |  $ 10,684.95  |
| **SEWER** |  |  |
| AG Source | Testing |  $ 355.50  |
| Availa Bank | Postage |  $ 81.24  |
| Availa Bank | Postage Billing |  $ 73.21  |
| EFTPS | Fed, Med, SS |  $ 1,222.15  |
| EFTPS | Fed, Med, SS |  $ 736.48  |
| IAMU | Training |  $ 174.59  |
| Iowa One Call | Locate |  $ 11.25  |
| IPERS | Retirement |  $ 1,169.46  |
| Treasurer, State of Iowa | Iowa Withholding |  $ 319.01  |
| Treasurer, State of Iowa | Sales Tax |  $ 307.00  |
| US Cellular | Cell Phone |  $ 49.19  |
| Wages | Payroll  |  $ 3,186.81  |
| Wages | Payroll 6/1-6/30/21 |  $ 2,245.04  |
|  | **TOTAL SEWER** |  $ 9,930.93  |
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|  | **GRAND TOTAL** | **$ 148,601.65** |
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| **Revenue** |  |  |
| Water, Sewer, Garbage |  |  $ 54,371.04  |
| Library |  |  $ 410.09  |
| Local Option Sales Tax |  |  $ 15,963.79  |
| IA DOT Swap |  |  $ 330,302.56  |
| General |  |  $ 9,831.80  |
| Property Tax |  |  $ 7,812.04  |
| Sesquicentennial/Misc. |  |  $ 7,512.25  |
| Pool |  |  $ 5,875.04  |
| Total Income |  |  **$ 432,078.61**  |