**Minutes of the Roland City Council**

**Regular Session**

**Wednesday, June 15, 2022**

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, June 15, 2022.  The meeting was held at 6:00 pm at the Roland Community Center with Mayor Andy Webb presiding. Council members present at roll call: Amy Knoll, Riley Larson, Chance McDonald.  Absent: Russ Neely and Kailah Schmitz. Staff present were City Clerk Jodi Meredith, Public Works Assistant Director Dalton Johnston, 1 visitors from the public.

It was moved by Knoll and seconded by Larson to approve the consent agenda which included Agenda, Minutes from the May 18, 2022 Council Meeting, and Claims for June 15, 2022 in the amount of $82,346.45.  All in favor, motion carried.

**Public Inpu**t: Story County Sheriff reported the speed trailer is having issues. They are short staffed.

Department Head’s Reports were as follows:

**Public Works Director:** Pool pump has been repaired, Trees at Jacobson and Erickson have been taken down. Flooding on S Vine, no sewer backup, getting mosquito sprayer ready.

**City Clerk**: Working on end of year

A motion was made by Knoll and seconded by Larson to approve Roland Youth Sports groups to install, maintain, and all cost of donated lights at Britson Park. Aye: All Motion carried.

**Mayor/Council Comments:** Discussion of the Comprehensive Plan. Find a time for a work session.

**Public Input:** none.

With no further business at this time, McDonald moved for adjournment of the meeting at 6:52 pm seconded by Larson.  All in favor, motion carried.  The next regular scheduled meeting will be Wednesday, July 6, 2022 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** |  |
|  | **01-Jun-22** |  |
| **Fire** |  |  |
| Alex Air Apparatus | Supplies | $ 587.66 |
| Alliant Energy | Electric | $ 83.32 |
| Butler, Steve | CPR | $ 160.00 |
| Danko Emergency | Boots - Hood - Gasket | $ 977.91 |
| Murphy, Pat | Supplies | $ 499.66 |
| NAPA auto | Parts | $ 281.46 |
| Schmitz, Jeff | FF1- HMAO | $ 100.00 |
| Truck Center | 4-11 Repair | $ 1,106.30 |
|  | **Total Fire** | $ 3,796.31 |
| **Garbage** |  |  |
| City of Ames | 28E Agreement | $ 6,741.00 |
| Stone Sanitation | Garbage | $ 7,035.80 |
|  | **Total Garbage** | $ 17,573.11 |
| **Street Lighting** |  |  |
| Alliant Energy | Electric | $ 2,258.78 |
|  | **Total Street Lighting** | $ 2,258.78 |
| **Street** |  |  |
| Diamond Vogel | Paint | $ 561.50 |
| Hill Backhoe | Hydrant Repair | $ 757.50 |
| Iowa DOT | Barricades | $ 84.46 |
| On Track | Hydrant Repair | $ 3,031.00 |
|  | **Total Street** | $ 4,434.46 |
| **Library** |  |  |
| EFTPS | Fed, Med, SS | $ 753.08 |
| Alliant Energy | Electric | $ 346.64 |
| Baker & Taylor | Adult & Juvenile Reading | $ 383.76 |
| Hovick Petting Zoo | Programing | $ 500.00 |
| Iowa State University | Programming | $ 200.00 |
| IPERS | Retirement | $ 706.47 |
| Madison Life | Life Insurance | $ 31.27 |
| Treasurer, State of Iowa | Iowa Withholding | $ 147.00 |
| Wages | Payroll | $ 2,387.62 |
| Windstream | Telephone | $ 63.69 |
|  | **Total Library** | $ 5,519.53 |
| **Museum** |  |  |
| Alliant Energy | Electric | $ 75.67 |
|  | **Total Museum** | $ 75.67 |
| **Cemetery** |  |  |
| Alliant Energy | Electric | $ 23.76 |
|  | **Total Cemetery** | $ 23.76 |
| **Park** |  |  |
| Alliant Energy | Electric | $ 248.88 |
| Portable Pro | Portable Toilets | $ 180.00 |
| United Rental | Angel Broom-Rental | $ 272.13 |
| Wex Bank | Fuel | $ 633.67 |
|  | **Total Park** | $ 1,334.68 |
| **Pool** |  |  |
| ACCO | Chemicals | $ 3,582.50 |
| ACCO | Chemicals | $ 1,199.10 |
| Alliant Energy | Electric | $ 1,554.51 |
| Echo Group | Pool connector | $ 17.24 |
| Lowe's | Supplies | $ 78.81 |
| Menards | Supplies | $ 250.49 |
| Menards | Pool supplies | $ 45.77 |
| Paragon | Popcorn supplies | $ 90.75 |
| Sam's Club | Concession and supplies | $ 2,492.66 |
| Windstream | Telephone | $ 68.30 |
|  | **Total Pool** | $ 9,380.13 |
| **Policy & Administration** |  |  |
| Central Financial Group | WC Insurance | $ 2,598.00 |
| EFTPS | Fed, Med, SS | $ 423.04 |
| Gannett | Publishing | $ 715.97 |
| IPERS | Retirement | $ 455.99 |
| Madison Life | Life Insurance | $ 45.90 |
| Marco | Copier Lease | $ 337.96 |
| Treasurer, State of Iowa | Iowa Withholding | $ 115.50 |
| Veenstra & Kimm | Building Permits | $ 220.00 |
| Wages | Payroll | $ 1,074.55 |
| Wellmark | Insurance | $ 1,210.01 |
| Windstream | Telephone | $ 188.93 |
|  | **Total Policy & Admin.** | $ 7,385.85 |
| **ROAD USE** |  |  |
| EFTPS | Fed, Med, SS | $ 606.50 |
| Alliant Energy | Electric | $ 142.81 |
| IPERS | Retirement | $ 700.61 |
| Kable/Isoved | Insurance | $ 169.01 |
| Madison Life | Life Insurance | $ 136.18 |
| NAPA auto | Parts | $ 285.98 |
| Treasurer, State of Iowa | Iowa Withholding | $ 179.86 |
| Wages | Payroll | $ 1,829.53 |
| Wellmark | Insurance | $ 727.91 |
| Wex Bank | Fuel | $ 344.00 |
| Windstream | Telephone | $ 51.92 |
|  | **Total Road Use** | $ 5,174.31 |
| **Capital Project** |  |  |
| Veenstra & Kimm | Bridge Engineering | $ 4,570.30 |
|  | **Total Capital Project** | $ 4,570.30 |
| **Meter Refund** |  |  |
| Benson, Shelia | Meter Refund | $ 8.71 |
| Ulenhopp, Emily | Meter Refund | $ 69.34 |
|  | **Total Meter Refund** | $ 78.05 |
| **Eco Development** |  |  |
| Alliant Energy | Electric | $ 438.37 |
| Martin's Flag | Flag Pole brackets | $ 116.60 |
|  | **Total Eco Development** | $ 554.97 |
| **WATER** |  |  |
| AG Source | Testing | $ 49.50 |
| AG Source | Testing | $ 13.75 |
| Alliant Energy | Electric | $ 1,419.66 |
| Diamond Vogel | Paint | $ 124.70 |
| EFTPS | Fed, Med, SS | $ 857.40 |
| IPERS | Retirement | $ 1,005.13 |
| Lowe's | supplies | $ 224.17 |
| Treasurer, State of Iowa | Iowa Withholding | $ 247.32 |
| Treasurer, State of Iowa | WET Tax | $ 1,074.96 |
| Viking Industrial Painting | Water Tower | $ 4,500.00 |
| Wages | Payroll | $ 2,533.48 |
| Watson Plumbing | Repairs | $ 1,487.82 |
| Wellmark | Insurance | $ 727.90 |
| Wex Bank | Fuel | $ 110.52 |
| Windstream | Telephone | $ 37.32 |
|  | **TOTAL WATER** | $ 14,413.63 |
| **SEWER** |  |  |
| AG Source | Testing | $ 318.75 |
| AG Source | Testing | $ 61.25 |
| Alliant Energy | Electric | $ 3,463.74 |
| Wellmark | Insurance | $ 727.90 |
| Wex Bank | Fuel | $ 110.53 |
| EFTPS | Fed, Med, SS | $ 857.40 |
| IPERS | Retirement | $ 1,005.12 |
| Treasurer, State of Iowa | Iowa Withholding | $ 247.32 |
| Treasurer, State of Iowa | Sales Tax | $ 243.75 |
| Wages | Payroll | $ 2,533.46 |
|  | **TOTAL SEWER** | $ 9,569.22 |
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|  | **GRAND TOTAL** | **$ 82,346.45** |
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| **Revenue** |  |  |
| Water, Sewer, Garbage |  | $ 90,507.03 |
| Pool |  | $ 21,160.56 |
| Local Option Sales Tax |  | $ 17,221.53 |
| Road Use Tax |  | $ 7,821.79 |
| Property tax |  | $ 2,081.01 |
| Gen Income |  | $ 2,044.87 |
| Total Income |  | **$ 140,836.79** |