**Minutes of the Roland City Council**

**Regular Session**

**Wednesday, August 3, 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, August 3, 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, Russ Neely and Kailah Schmitz.  Absent: Chance McDonald. Staff present were City Clerk Jodi Meredith, Public Works Director Nathan Hovick, 2 visitor from the public.

It was moved by Knoll and seconded by Larson to approve the consent agenda which included Agenda, Minutes from the July 20, 2022 Council Meeting, and Claims for August 3, 2022 in the amount of $55,490.91.  All in favor, motion carried.

**Public Inpu**t: Deputy Bartos had nothing at this time to share.

Department Head’s Reports were as follows:

**Public Works Director:** 100’feet of sidewalk was laid along the east side of the pool, taking down more trees, will check into radar sign problems, and working on painting lines.

**City Clerk**: Working on a grant for trees, asked about using the fire truck to water new trees, check with fire chief other wise able to purchase supplies. The week of September 4th or 11th , Kris Kringla Tree Farm will be planting 129 trees in city parks and city property. Also working on a grant for Erickson Park which will include sidewalk, 9 disc golf course, half court basketball, and reworking the volleyball court.

A motion was made by Schmitz and seconded by Neely to approve the Mayor’s appointments of Library Board: Betty Hults. All were in favor, motion carried. There is still a vacancy for a 5-year term on Planning and Zoning.

A motion was made by Neely and seconded by Knoll to approve Resolution 22-16: Resolution To Increase The Wage Of The Public Works Operator/Laborer Aye: Neely, Knoll, Schmitz, Larson. Nay: none. Motion carried.

A motion was made by Neely and seconded by Schmitz to approve Resolution 22-17: Resolution To Increase The Wage Of The Public Works Assistant Director Aye: Larson, Schmitz, Knoll, Neely. Nay: none. Motion carried.

**Mayor/Council Comments:** Mayor Webb: Greg Piklapp has confirmed the work session on August 24. CM Schmitz asked about spraying weeds on main street. Knoll wondering about Peddler Permit for Company going door to door in Roland. CM Neely about vandalism at Erickson Park. At this time the restrooms are locked due to the vandalism. CM Larson reported that Zearing Days was awesome, interested in forming a committee for Roland. If the city ever had land suggest a golf course with housing surrounding it.

**Public Input:** none.

With no further business at this time, Knoll moved for adjournment of the meeting at 6:20 pm seconded by Larson.  All in favor, motion carried.  The next regular scheduled meeting will be Wednesday, August 17, 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** |  |
|  | **15-Jul-22** |  |
| **Fire** |  |  |
| Alliant Energy | Electric | $ 79.10 |
|  | **Total Fire** | $ 79.10 |
| **Street** |  |  |
| John Deere | Mosquito supplies | $ 49.99 |
|  | **Total Street** | $ 49.99 |
| **Street Lighting** |  |  |
| Alliant Energy | Electric | $ 2,349.52 |
|  | **Total Street Lighting** | $ 2,349.52 |
| **Library** |  |  |
| Alliant Energy | Electric | $ 500.89 |
| EFTPS | Fed, Med, SS | $ 776.86 |
| IPERS | Retirement | $ 670.78 |
| Lekwa Heating & Cooling | Air Conditioner Check | $ 194.94 |
| Treasurer, State of Iowa | Iowa Withholding | $ 148.00 |
| Wages | Payroll | $ 2,477.06 |
| Windstream | Telephone | $ 65.47 |
|  | **Total Library** | $ 4,834.00 |
| **Museum** |  |  |
| Alliant Energy | Electric | $ 75.68 |
|  | **Total Museum** | $ 75.68 |
| **Park** |  |  |
| Alliant Energy | Electric | $ 457.47 |
| EFTPS | Fed, Med, SS | $ 162.57 |
| IPERS | Retirement | $ 101.91 |
| Menards | Supplies | $ 30.58 |
| Treasurer, State of Iowa | Iowa Withholding | $ 24.14 |
| Wages | Payroll | $ 470.00 |
|  | **Total Park** | $ 1,246.67 |
| **Cemetery** |  |  |
| Alliant Energy | Electric | $ 30.37 |
|  | **Total Cemetery** | $ 30.37 |
| **Pool** |  |  |
| ACCO | Chemicals | $ 1,520.80 |
| Alliant Energy | Electric | $ 2,767.55 |
| EFTPS | Fed, Med, SS | $ 1,316.36 |
| Menards | Supplies | $ 184.29 |
| PDG Printing | Clothing | $ 624.00 |
| Treasurer, State of Iowa | Iowa Withholding | $ 55.00 |
| Wages | Payroll | $ 7,945.22 |
| Windstream | Telephone | $ 71.90 |
|  | **Total Pool** | $ 14,485.12 |
| **Policy & Administration** |  |  |
| EFTPS | Fed, Med, SS | $ 364.98 |
| IPERS | Retirement | $ 415.18 |
| Treasurer, State of Iowa | Iowa Withholding | $ 102.00 |
| Veenstra & Kimm | Engineering | $ 534.40 |
| Wages | Payroll | $ 977.28 |
| Windstream | Telephone | $ 192.70 |
|  | **Total Policy & Admin.** | $ 2,586.54 |
| **ROAD USE** |  |  |
| Alliant Energy | Electric | $ 113.49 |
| EFTPS | Fed, Med, SS | $ 460.99 |
| Iowa Concrete Cutting | Curb Cutting | $ 350.00 |
| IPERS | Retirement | $ 612.33 |
| Spray Foam By Rebel | Insulation | $ 3,728.00 |
| Treasurer, State of Iowa | Iowa Withholding | $ 160.82 |
| Wages | Payroll | $ 1,397.07 |
| Windstream | Telephone | $ 52.54 |
|  | **Total Road Use** | $ 6,875.24 |
| **Capital Project** |  |  |
| Veenstra & Kimm | Bridge | $ 3,712.50 |
|  | **Total Capital Project** | $ 3,712.50 |
| **Economic Development** |  |  |
| Alliant Energy | Electric | $ 551.75 |
| Lekwa Heating & Cooling | Air Conditioner Check | $ 163.33 |
| Orkin | Pest Control | $ 60.00 |
|  | **Total EcDev** | $ 775.08 |
| **Meter Deposit** |  |  |
| Beth Baker | Meter Refund | $ 18.90 |
| Darren Dubois | Meter Refund | $ 100.00 |
| Nathaniel Schurter | Meter Refund | $ 10.29 |
| Scott Schmitz | Meter Refund | $ 33.75 |
|  | **Total Meter Deposit** | $ 162.94 |
| **WATER** |  |  |
| ACCO | Chemical | $ 571.40 |
| AG Source | Testing | $ 31.50 |
| Alliant Energy | Electric | $ 1,296.60 |
| EFTPS | Fed, Med, SS | $ 847.41 |
| gWorks | Front desk | $ 75.00 |
| Iowa One Call | Locates | $ 6.75 |
| IPERS | Retirement | $ 1,001.18 |
| John Deere Financial | Supplies | $ 75.46 |
| Lekwa Heating | Air Conditioner Check | $ 139.33 |
| Treasurer, State of Iowa | Iowa Withholding | $ 246.52 |
| Treasurer, State of Iowa | Wet Tax | $ 1,249.94 |
| Wages | Payroll | $ 2,528.60 |
| Windstream | Telephone | $ 37.95 |
|  | **TOTAL WATER** | $ 8,107.64 |
| **SEWER** |  |  |
| AG source | Testing | $ 318.75 |
| Alliant Energy | Electric | $ 4,565.31 |
| EFTPS | Fed, Med, SS | $ 847.34 |
| gWorks | Front desk | $ 75.00 |
| Iowa Dept of Natural Res | Permit 8570001 | $ 210.00 |
| Iowa One Call | Locates | $ 6.75 |
| IPERS | Retirement | $ 1,001.24 |
| Treasurer, State of Iowa | Iowa Withholding | $ 246.52 |
| Treasurer, State of Iowa | Sales Tax | $ 321.04 |
| Wages | Payroll | $ 2,528.57 |
|  | **TOTAL SEWER** | $ 10,120.52 |
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|  | **GRAND TOTAL** | **$ 55,490.91** |
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| **Revenue** |  |  |
| Water, Sewer, Garbage |  | $ 54,986.86 |
| Library |  | $ 500.00 |
| Pool |  | $ 2,596.00 |
| Gen Income |  | $ 4,776.90 |
| Total Income |  | **$ 62,859.76** |