**Minutes of the Roland City Council**

**Regular Session**

**Wednesday, September 21, 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, September 21, 2022.  The meeting was held at 6:00 pm at the Roland Community Center with Mayor Pro-Tem Riley Larson presiding. Council members present at roll call: Amy Knoll, Chance McDonald, Russ Neely, and Kailah Schmitz. Staff present were City Clerk Jodi Meredith, Public Works Assistant Director Dalton Johnston, 49 visitors and 4 zoom from the public.

It was moved by Neely and seconded by Schmitz to approve the consent agenda which included Agenda, Minutes from the September 7, 2022 Council Meeting, Claims for September 21, 2022 in the amount of $57,176.56. All in favor, motion carried.

**Public Inpu**t: Tim Shanks discussed speeding on Maple Street, asked about having the meetings in this building. Deputy Bartos stated that all four intersections into town are monitored. Public Works will investigate getting the speed signs fixed.

Department Head’s Reports were as follows:

**Public Works Director:** 129 trees have been planted, mulched, and being watered regularly. The stump grinder has arrived and started working on getting stumps ground as time permits.

**City Clerk**: Nothing to report

Mayor Pro-Tem Riley Larson read the proclamation for Halloween Beggar’s Night for Saturday October 29, 2022. Schmitz moved and Neely seconded the motion to approve the proclamation all Aye. Motion carried

Johnston showed the map that Mayor Webb asked to have shown to council for property east on Maple St.

Chip Schultz and Greg Piklapp gave reports

Greg Piklapp stated that there had been no communication made for the lot.

CM Larson reported on annexation of the property east on Maple St. gave the city more control over.

CM Schmitz gave a summary of why she became a council member and welcomed everyone to run for the council seats that will be up for election 2023 and thanked everyone for coming to the meeting.

CM McDonald discussed his interest in the city and would like to see growth and progression in town.

CM Neely reported that he has spoken to others in town about growth on the east side.

CM Knoll discussed the survey that the city had done and the results. Also the ISU comprehensive plan with what the survey showed the residents of Roland wanted.

The council opened the floor up to residents to discuss the issue of Dollar General and annexing in property to the east on Maple Street.

1. Promoting growth
2. Downtown deteriorating and needs rehabilitated
3. Planning and Zoning need to meet to discuss the Comprehensive Plan, not doing what is best for Dollar General but what is better for the city.
4. Commercial would have a devaluation in property for residents
5. Discussion of the value of the survey that was performed by ISU
6. Having a buffer between the residents and commercial properties
7. Communication and more transparence from the city
8. Have Commercial out in Industrial Park area

Schmitz moved and seconded by Neely to move forward on annexation for the property east of Maple Street to capture the funding in an Urban Renewal Area for commercial funding. Aye: McDonald, Larson, Schmitz, Neely Nay: Knoll. Motion carried

Greg Piklapp and Chip Schultz gave a map discussing the geographical area for a new Urban Renewal and what benefits that city could gain.

CityHall/Community Center/Fire Station building will be an ongoing discussion

**Mayor/Council Comments:** Council thanked everyone for coming

**Public Input:** none.

With no further business at this time, Neely moved for adjournment of the meeting at 8:10 pm seconded by McDonald.  All in favor, motion carried.  The next regular scheduled meeting will be Wednesday, October 5, 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** |  |
|  | **21-Sep-22** |  |
| **Fire** |  |  |
| Alliant Energy | Electric | $ 72.27 |
| Alex Air Apparatus | Supplies | $ 412.35 |
| Iowa State | Radio Maint fee | $ 4,107.85 |
| Jax Electric | Electric work | $ 763.59 |
| Pat Murphy | Supplies | $ 664.12 |
| Truck Center Companies | Supplies | $ 91.14 |
| Wex Bank | Fuel | $ 47.88 |
|  | **Total Fire** | $ 6,159.20 |
| **EMS** |  |  |
| Iowa State | Radio Maint Fee | $ 2,000.00 |
| Jason Goodmanson | Reimb. Continuing Ed | $ 125.00 |
| Pat Murphy | Supplies | $ 200.00 |
|  | **Total EMS** | $ 2,325.00 |
| **Street** |  |  |
| Clark Equipment | Stump Grinder | $ 4,963.24 |
|  | **Total Street** | $ 4,963.24 |
| **Street Lighting** |  |  |
| Alliant Energy | Electric | $ 2,235.78 |
|  | **Total Street Lighting** | $ 2,235.78 |
| **Library** |  |  |
| Alliant Energy | Electric | $ 454.05 |
| Baker & Taylor | Reading | $ 124.16 |
| Business Card | Supplies | $ 362.81 |
| Demco | Book Covers | $ 141.41 |
| EFTPS | Fed, Med, SS | $ 493.83 |
| Lekwa Heating | Furnace Check | $ 66.66 |
| Madison Life Insurance | Life Insurance | $ 31.27 |
| Wages | Payroll 8/25-9/7/22 | $ 1,775.70 |
|  | **Total Library** | $ 3,449.89 |
| **Museum** |  |  |
| Alliant Energy | Electric | $ 60.82 |
|  | **Total Museum** | $ 60.82 |
| **Park** |  |  |
| Alliant Energy | Electric | $ 194.26 |
| EFTPS | Fed, Med, SS | $ 166.18 |
| Morgan Voga | Reimb. Shelter Rent | $ 100.00 |
| Wages | Payroll 8/25-9/7/22 | $ 479.49 |
| Wex Bank | Fuel | $ 318.08 |
|  | **Total Park** | $ 1,258.01 |
| **Cemetery** |  |  |
| Alliant Energy | Electric | $ 30.52 |
|  | **Total Cemetery** | $ 30.52 |
| **Pool** |  |  |
| Alliant Energy | Electric | $ 1,998.71 |
| EFTPS | Fed, Med, SS | $ 458.08 |
| Sam's Club | Concession supplies | $ 421.56 |
| Wages | Payroll 8/25-9/7/22 | $ 2,764.72 |
| WCI Pool | Chemicals | $ 104.36 |
|  | **Total Pool** | $ 5,747.43 |
| **Policy & Administration** |  |  |
| EFTPS | Fed, Med, SS | $ 361.36 |
| Gannett | Publishing | $ 265.23 |
| Iowa League of Cities | Annual Dues | $ 1,074.00 |
| Madison Life Insurance | Life Insurance | $ 45.90 |
| Marco | Copier Lease | $ 337.96 |
| Menards | Supplies | $ 539.68 |
| Wages | Payroll 8/25-9/7/22 | $ 861.96 |
| Wellmark | Insurance | $ 1,210.01 |
|  | **Total Policy & Admin.** | $ 4,696.10 |
| **ROAD USE** |  |  |
| Alliant Energy | Electric | $ 103.71 |
| Availa Bank | Car Wash | $ 9.00 |
| Econo Sign | Signs | $ 1,939.40 |
| EFTPS | Fed, Med, SS | $ 396.84 |
| Kabel Business | Health Reimbursement | $ 766.39 |
| Madison Life Insurance | Life Insurance | $ 136.18 |
| Menards | Supplies | $ 634.78 |
| Team Lab | Crack fill | $ 886.50 |
| Wages | Payroll 8/25-9/7/22 | $ 1,211.63 |
| Wellmark | Insurance | $ 727.91 |
| Wex Bank | Fuel | $ 180.72 |
|  | **Total Road Use** | $ 6,993.06 |
| **Economic Development** |  |  |
| Alliant Energy | Electric | $ 560.03 |
| Availa Bank | Casey's | $ 24.16 |
| Clark Equipment | Stump Grinder | $ 4,963.24 |
| Lekwa Heating | Furnace Check | $ 100.01 |
| Orkin | Pest Control | $ 60.00 |
|  | **Total EcDev** | $ 5,707.44 |
| **WATER** |  |  |
| ACCO | Chemicals | $ 553.00 |
| AG Source | Testing | $ 27.50 |
| Alliant Energy | Electric | $ 1,440.43 |
| Availa Bank | Postage | $ 90.35 |
| Availa Bank | ach fee | $ 25.12 |
| EFTPS | Fed, Med, SS | $ 727.14 |
| Lekwa Heating | Furnace Check | $ 33.33 |
| Wages | Payroll 8/25-9/7/22 | $ 2,072.36 |
| Wellmark | Insurance | $ 727.90 |
| Wex Bank | Fuel | $ 83.69 |
|  | **TOTAL WATER** | $ 5,780.82 |
| **SEWER** |  |  |
| AG Source | Testing | $ 360.00 |
| Alliant Energy | Electric | $ 3,682.78 |
| Availa Bank | Postage | $ 90.35 |
| Availa Bank | ACH Fee | $ 25.13 |
| EFTPS | Fed, Med, SS | $ 727.06 |
| Wages | Payroll 8/25-9/7/22 | $ 2,072.35 |
| Wellmark | Insurance | $ 727.90 |
| Wex Bank | Fuel | $ 83.68 |
|  | **TOTAL SEWER** | $ 7,769.25 |
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|  | **GRAND TOTAL** | **$ 57,176.56** |
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| **Revenue** |  |  |
| Water, Sewer, Garbage |  | $ 36,328.75 |
| Gen Income |  | $ 4,339.37 |
| Total Income |  | **$ 40,668.12** |