**Minutes of the Roland City Council**

**Regular Session**

**Wednesday, October 19, 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, October 19, 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, Chance McDonald, Russ Neely, and Kailah Schmitz.  Absent: Riley Larson. Staff present were City Clerk Jodi Meredith, Public Works Director Nathan Hovick, 13 visitors from the public.

It was moved by Schmitz and seconded by Neely to approve the consent agenda which included Agenda, Minutes from the October 5, 2022 Council Meeting, and Claims for October 19, 2022 in the amount of $104,595.15.  All in favor, motion carried.

CM Larson arrived at 6:01pm.

**Public Inpu**t: none.

Department Head’s Reports were as follows:

**Public Works Director:** no new report.

**City Clerk**: no new report.

Kurtis Bower shared that he has been working with Kyle VanWinkle on how to develop the property to the east of Ryan Cr. There is also the Frandsen property on the west part of town available to develop. The cost associated with restoring buildings on Main Street is cost prohibitive for businesses.

Dennis Atkinson gave a report on 201 N. Main Street. He has started demolishing the rear 2/3 of the building but is paused because of asbestos testing. He would like to put 3 townhouses on the rear 1/3 facing Poplar St. and keep a storefront in the front 1/3.

**Mayor/Council Comments:** CM Schmitz and CM McDonald will not be able to attend the next meeting.

CM Schmitz shared that Greg and Chip will be at the next meeting to update funding options for downtown projects.

CM Neely told staff that the new sidewalks at the pool look good.

Mayor Webb stated that there is a Story County Emergency Management meeting coming up.

**Public Input:** The trees look nice.

With no further business at this time, Neely moved for adjournment of the meeting at 6:13 pm seconded by McDonald.  All in favor, motion carried.  The next regular scheduled meeting will be Wednesday, November 2, 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** |  |
|  | **19-Oct-22** |  |
| **Law Enforcement** |  |  |
| Story County Sheriff | Contract - 2nd QTR |  $ 22,190.39  |
|  | **Total Law Enforcement** |  $ 22,190.39  |
| **Fire** |  |  |
| Alliant Energy | Electric |  $ 76.21  |
| Larson, Jeff | Operating Supplies |  $ 159.64  |
| Toyne | Sensor |  $ 504.86  |
| Truck Center | Part |  $ 91.14  |
| Wex Bank | Fuel |  $ 167.16  |
|  | **Total Fire** |  $ 999.01  |
| **EMS** |  |  |
| Larson, Jeff | Operating Supplies |  $ 53.21  |
|  | **Total EMS** |  $ 53.21  |
| **Garbage** |  |  |
| Stone Sanitation | Garbage |  $ 7,026.85  |
|  | **Total Garbage** |  $ 7,026.85  |
| **Street** |  |  |
| Conley Trucking | Sand Stone |  $ 719.48  |
| Hill Backhoe | Cottonwood/Samson |  $ 857.50  |
| Menard’s | Supplies |  $ 189.96  |
|  | **Total Street** |  $ 1,766.94  |
| **Street Lighting** |  |  |
| Alliant Energy | Electric |  $ 2,237.91  |
|  | **Total Street Lighting** |  $ 2,237.91  |
| **Library** |  |  |
| Alliant Energy | Electric |  $ 352.96  |
| Business Card | DVD, Programming Supplies |  $ 485.71  |
| EFTPS | Fed, Med, SS |  $ 484.26  |
| Madison Life | Life Insurance |  $ 31.27  |
| Wages | Payroll 09/22-10/5/22 |  $ 1,742.32  |
|  | **Total Library** |  $ 3,096.52  |
| **Museum** |  |  |
| Alliant Energy | Electric |  $ 53.42  |
|  | **Total Museum** |  $ 53.42  |
| **Park** |  |  |
| Alliant Energy | Electric |  $ 167.97  |
| BO's Outdoor Service | Spraying |  $ 2,000.00  |
| EFTPS | Fed, Med, SS |  $ 166.18  |
| Portable Pro | Portable toilets |  $ 240.00  |
| Wages | Payroll 09/22-10/5/22 |  $ 479.49  |
| Weisberg Implement | Blades |  $ 134.00  |
| Wex Bank | Fuel |  $ 322.80  |
|  | **Total Park** |  $ 3,510.44  |
| **Cemetery** |  |  |
| Alliant Energy | Electric |  $ 30.73  |
|  | **Total Cemetery** |  $ 30.73  |
| **Pool** |  |  |
| Alliant Energy | Electric |  $ 450.80  |
| Menards | Chemicals |  $ 280.34  |
|  | **Total Pool** |  $ 731.14  |
| **Policy & Administration** |  |  |
| Business Card | Training Supplies |  $ 342.30  |
| EFTPS | Fed, Med, SS |  $ 361.36  |
| Gannett | Publishing |  $ 580.45  |
| Madison Life | Life Insurance |  $ 45.90  |
| Marco | Copier Lease |  $ 337.96  |
| Story County Animal | Orange Tabby Cat |  $ 38.50  |
| Stratford Communication | Static IP |  $ 0.94  |
| Wages | Payroll 09/22-10/5/22 |  $ 861.95  |
| Wellmark Blue Cross | Medical Insurance |  $ 1,210.01  |
|  | **Total Policy & Admin.** |  $ 3,779.37  |
| **ROAD USE** |  |  |
| Alliant Energy | Electric |  $ 116.05  |
| EFTPS | Fed, Med, SS |  $ 373.62  |
| IAMU | Training |  $ 192.06  |
| Isolved | Medial |  $ 183.83  |
| Madison Life | Life Insurance |  $ 136.18  |
| Manatt's | Concrete |  $ 2,526.50  |
| Wages | Payroll 09/22-10/5/22 |  $ 1,176.82  |
| Ward Enterprise | Supplies |  $ 2,020.00  |
| Wellmark Blue Cross | Medical Insurance |  $ 727.91  |
| Wex Bank | Fuel |  $ 555.18  |
|  | **Total Road Use** |  $ 8,008.15  |
| **Debt** |  |  |
| UMB | Pool Interest |  $ 28,103.13  |
|  | **Total Debt** |  $ 28,103.13  |
| **Economic Development** |  |  |
| Alliant Energy | Electric |  $ 476.16  |
| BO's Outdoor | Spraying |  $ 45.00  |
| Business Card | Disc Golf Supplies |  $ 7,063.22  |
| Orkin | Pest Control |  $ 60.00  |
| Sam's Club | Supplies |  $ 106.06  |
| Story City Chamber | Annual Dues |  $ 400.00  |
|  | **Total EcDev** |  $ 8,150.44  |
| **WATER** |  |  |
| Alliant Energy | Electric |  $ 1,290.85  |
| Compass | Billing Printing |  $ 349.98  |
| EFTPS | Fed, Med, SS |  $ 719.76  |
| Hach | Chemicals |  $ 137.41  |
| IAMU | Training |  $ 192.05  |
| Iowa One Call | Locates |  $ 10.80  |
| USA Blue Book | Chemicals |  $ 50.28  |
| Wages | Payroll 09/22-10/5/22 |  $ 2,123.78  |
| Wellmark Blue Cross | Medical Insurance |  $ 727.90  |
| Wex Bank | Fuel |  $ 112.23  |
|  | **TOTAL WATER** |  $ 5,715.04  |
| **SEWER** |  |  |
| AG Source | Testing |  $ 120.00  |
| Alliant Energy | Electric |  $ 3,765.14  |
| Compass | Billing Printing |  $ 349.98  |
| EFTPS | Fed, Med, SS |  $ 719.75  |
| IAMU | Training |  $ 192.06  |
| Iowa One Call | Locates |  $ 10.80  |
| Story City Building | Supplies |  $ 1,020.80  |
| Wages | Payroll 09/22-10/5/22 |  $ 2,123.78  |
| Wellmark Blue Cross | Medical Insurance |  $ 727.90  |
| Wex Bank | Fuel |  $ 112.25  |
|  | **TOTAL SEWER** | $ 9,142.46 |
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|  | **GRAND TOTAL** |  **$ 104,595.15**  |
|  |  |  |
| **Revenue** |  |  |
| Water, Sewer, Garbage |  |  $ 28,440.99  |
| Gen Income |  |  $ 1,461.77  |
| Total Income |  |  **$ 29,902.76**  |