**Minutes of the Roland City Council**

**Regular Session**

**Wednesday, October 4, 2023**

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 4, 2023. The meeting was held at 6:00 pm at Roland City Hall with Mayor Pro-Tem Riley Larson presiding. Council members present at roll call: Curtis Kentner, Amy Knoll, Riley Larson, Chance McDonald, and Russ Neely. Absent: none. Staff present were Deputy City Clerk Mellisa Mattingly, Public Works Director Nathan Hovick, Public Works Assistant Director Dalton Johnston and 5 visitors from the public.

It was moved by Neely and seconded by Knoll to approve the consent agenda which included Agenda, Minutes from the September 20, 2023 Council Meeting, and Claims for October 4, 2023 in the amount of $28,851.87. All in favor, motion carried.

**Public Inpu**t: Kurtis Bower shared that the traffic camera information has been collected and their report should be ready in about two weeks, it will be on the November 1 agenda.

Department Head’s Reports were as follows:

**Public Works Director:** Poly finish on the walls and ceiling of the shelter house should be completed this week. The Maple St. paving is complete, lines will be painted tomorrow. The millings were taken to the Britson Park parking lot to be spread. There was an on-site meeting for potential contractors for the wastewater solar project, three companies were represented so hopefully there are at least three bids. Some of the extra rock from seal coating is being swept up before winter. The Park Board’s disc golf tournament had 25 teams including from Newton, Des Moines, and Hampton and raised near $900.00.

**City Clerk**: Mellisa will be out starting November 2 for surgery, hopefully Jodi will be able to be back for meetings.

A motion was made by McDonald and seconded by Neely to approve Resolution 23-25 Setting Date for a Public Hearing for an Ordinance Adopting New Building Codes. Aye: Kentner, McDonald Knoll, Neely, Larson. Nay: none. Motion carried.

A motion was made by McDonald and seconded by Knoll approving RADC having their meetings at City Hall. All in favor, motion carried.

CM Neely talked with Emma Joe’s about the complaints about burning. They just burn what they aren’t able to split. Consensus of the council is to ask them to haul it to the dump instead of burning it on their property.

Consensus of the council is to follow the State Code pertaining to golf cart usage on streets.

**Mayor/Council Comments:** CM Larson asked if anyone had heard from Greg; Kurtis Bower said that Greg had been at a conference and will be here for the October 18 meeting.

CM McDonald asked if there had been anymore conversation on the community center and apartment buildings; Kurtis Bower said that Greg has had correspondence with the other party.

**Public Input:** Melissa Kepley asked if anything had been done about the RV and SUV because they are an eyesore and hard to see around; a letter has been sent.

With no further business at this time, Neely moved for adjournment of the meeting at 6:19 pm seconded by Kentner. All in favor, motion carried. The next regular scheduled meeting will be Wednesday, October 18, 2023 at 6:00 pm at Roland City Hall.

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| --- | --- | --- |
|  |  **CLAIMS** |  |
|  | **GENERAL FUND** |  |
|  | **01-Mar-23** |  |
| **Library** |  |  |
| EFTPS | Fed, Med, SS |  $761.06  |
| IPERS | Retirement |  $767.16  |
| Treasurer, State of Iowa | IA Withholding |  $154.68  |
| Wages | Payroll |  $2,412.40  |
| Windstream | Telephone |  $64.06  |
|  | **Total Library** |  $4,159.36  |
| **Park** |  |  |
| Availa Bank |  Golden Valley for Mulch at Parks |  $500.00  |
| EFTPS | Fed, Med, SS |  $142.26  |
| IPERS | Retirement |  $185.30  |
| John Deere Financial | Supplies |  $379.36  |
| Lowes | Paint and Switch |  $86.63  |
| Treasurer, State of Iowa | IA Withholding |  $36.23  |
| Wages | Payroll |  $400.94  |
|  | **Total Park** |  $1,730.72  |
| **Pool** |  |  |
| Lowes | Supplies |  $301.67  |
| Us Cellular | Telephone |  $41.30  |
|  | **Total Pool** |  $342.97  |
| **Policy & Administration** |  |  |
| Availa Bank | Clerk classes for Mellisa |  $208.00  |
| Copy Systems | Copier |  $40.72  |
| EFTPS | Fed, Med, SS |  $571.48  |
| IPERS | Retirement |  $707.10  |
| Saltech Systems | Computer Help |  $110.00  |
| Treasurer, State of Iowa | IA Withholding |  $159.92  |
| Us Cellular | Telephone |  $41.31  |
| Wages | Payroll |  $1,687.53  |
| Windstream | Telephone |  $189.65  |
|  | **Total Policy & Admin.** |  $3,715.71  |
| **ROAD USE** |  |  |
| Acme Tools | tools |  $1,198.00  |
| Availa Bank | Key Coop oil |  $239.20  |
| EFTPS | Fed, Med, SS |  $481.49  |
| IPERS | Retirement |  $542.62  |
| John Deere Financial  | Supplies |  $90.97  |
| Team Lab | Snow plow coating |  $165.00  |
| Titan Machinery | parts |  $407.14  |
| Treasurer, State of Iowa | IA Withholding |  $117.48  |
| Us Cellular | Telephone |  $41.31  |
| VanWall Equipment | parts |  $507.18  |
| Vetter Equipment | parts |  $202.16  |
| Wages | Payroll |  $1,490.52  |
|  | **Total Road Use** |  $5,483.07  |
| **Capital**  |  |  |
| Orkin | Pest Control |  $60.00  |
| Menards | Supplies |  $100.92  |
|  | **Total Capital** |  $160.92  |
| **WATER** |  |  |
| Ag Source | Lead Testing |  $360.00  |
| Alliant Energy | Electric missing payment from 9-25-23 |  $664.56  |
| Availa Bank | Car Wash |  $8.00  |
| Availa Bank | Postage for water bills |  $84.61  |
| EFTPS | Fed, Med, SS |  $889.35  |
| IDNR | water use permit |  $115.00  |
| Iowa One Call | Locates |  $80.10  |
| IPERS | Retirement |  $1,050.24  |
| Lowes | Supplies |  $139.23  |
| Treasurer, State of Iowa | IA Withholding |  $229.12  |
| Treasurer, State of Iowa | wet tax |  $1,242.08  |
| Us Cellular | Telephone |  $41.31  |
| Wages | Payroll |  $2,621.92  |
|  | **TOTAL WATER** |  $7,525.52  |
| **SEWER** |  |  |
| Availa Bank | Postage for water bills |  $84.61  |
| Central Pump & Motor | Fan Blade |  $443.75  |
| EFTPS | Fed, Med, SS |  $889.35  |
| Iowa One Call  | Locates |  $80.10  |
| IPERS | Retirement |  $1,050.18  |
| Treasurer, State of Iowa | IA Withholding |  $229.09  |
| Treasurer, State of Iowa | sales tax |  $293.30  |
| Us Cellular | Telephone |  $41.31  |
| Wages | Payroll |  $2,621.91  |
|  | **TOTAL SEWER** |  $5,733.60  |
|  | **GRAND TOTAL** | **$28,851.87**  |
|  |  |  |
| **Revenue** |  |  |
| Water, Sewer, Garbage |  |  $47,381.02  |
| Library |  |  $1,555.00  |
| Gen Income |  |  $43,478.35  |
| Total Income |  |  **$92,414.37**  |

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Riley Larson, Mayor Pro-Tem Mellisa Mattingly, Deputy City Clerk