**Minutes of the Roland City Council**

**Regular Session**

**Wednesday, April 6, 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, April 6, 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, Russ Neely, and Kailah Schmitz. Staff present were City Clerk Jodi Meredith, Public Works Assistant Director Dalton Johnston, 7 visitors from the public.

It was moved by Neely and seconded by Larson to approve the consent agenda which included Agenda, Minutes from the March 23, 2022 Council Meeting, and Claims for April 6, 2022 in the amount of $132,925.62.  All in favor, motion carried.

**Public Inpu**t: Sheriff Office reported that one new deputy has been hired and three more are in the process. Jeff Larson reported that the tornado siren issue has been fixed.

Department Head’s Reports were as follows:

**Public Works Director:** Working on get all equipment ready for spring. Grading work being done.

**City Clerk**: Building design and idea presented to council for City Hall

Emily Perrott gave a presentation for Iowa DNR Tree Inventory & Management

Greg Piklapp from Ames Chamber of Commerce introduce himself and what he may be able to help the city with.

Dalton discussed the meeting about Childcare that was held last Monday

A motion was made by Schmitz and seconded by McDonald to approve Resolution 22-10: Resolution Naming Depository Designation. Aye: McDonald, Schmitz, Larson, Knoll, Neely. Nay: none. Motion carried.

**Mayor/Council Comments:** Mayor Webb discussion on the property located at 201 N Main Street. CMKnoll discussed the process of cleaning up Main Street. CMLarson asked Greg Piklapp to help create a letter to invite property owners to a meeting for an open discussion prior to the April 20, 2022 council meeting.

**Public Input:** Jeff Larson asked about getting the information out of what trees and permits are needed to replant in the right of way.

With no further business at this time, Knoll moved for adjournment of the meeting at 7:44 pm seconded by Schmitz.  All in favor, motion carried.  The next regular scheduled meeting will be Wednesday, April 20, 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** |  |
|  | **06-Apr-22** |  |
| **Law Enforcement** |  |  |
| Story Co Treasurer | 28E Agreement | $ 20,409.18 |
|  | **Total Law Enforcement** | $ 20,409.18 |
| **Fire** |  |  |
| Alex Air Apparatus | Personal Protection | $ 5,456.68 |
| Jeff Larson | Reimb | $ 276.00 |
|  | **Total Fire** | $ 5,732.68 |
| **EMS** |  |  |
| Jeff Larson | Pager Covers | $ 100.00 |
|  | **Total EMS** | $ 100.00 |
| **Library** |  |  |
| Demco | Office Supplies | $ 111.75 |
| EFTPS | Fed, Med, SS | $ 704.99 |
| Friends of The Grimes Lib | Pass | $ 225.00 |
| IPERS | Retirement | $ 717.71 |
| Treasurer, State of Iowa | Iowa Withholding | $ 152.00 |
| Wages | Payroll | $ 2,346.17 |
| Windstream | Telephone | $ 63.84 |
|  | **Total Library** | $ 4,321.46 |
| **Park** |  |  |
| Berl Enterprises | Water Fountains | $ 10,377.00 |
| Fastenal | Tools | $ 46.06 |
| Portal Pro | Portable toilets | $ 160.00 |
|  | **Total Park** | $ 10,583.06 |
| **Policy & Administration** |  |  |
| Archive Social | Social Media Protection | $ 2,988.00 |
| Central Financial Groups | Insurance | $ 64,644.00 |
| EFTPS | Fed, Med, SS | $ 457.00 |
| IPERS | Retirement | $ 496.39 |
| Marc Jones Construction | Permit | $ 75.00 |
| Roland Post Office | Permit | $ 88.33 |
| Treasurer, State of Iowa | Iowa Withholding | $ 122.00 |
| Wages | Payroll | $ 1,389.73 |
| Windstream | Telephone | $ 195.17 |
|  | **Total Policy & Admin.** | $ 70,455.62 |
| **ROAD USE** |  |  |
| EFTPS | Fed, Med, SS | $ 571.93 |
| Grimes Asphalts | Cold Mix | $ 592.76 |
| IPERS | Retirement | $ 723.28 |
| Treasurer, State of Iowa | Iowa Withholding | $ 192.10 |
| Wages | Payroll | $ 1,865.09 |
| Windstream | Telephone | $ 52.02 |
|  | **Total Road Use** | $ 3,997.18 |
| **Capital Project** |  |  |
| Veenstra & Kimm | Engineering | $ 5,562.00 |
|  | **Total Capital Project** | $ 5,562.00 |
| **Economic Development** |  |  |
| Alley Pizza | Lunch - Meeting | $ 70.00 |
| Orkin | Pest Control | $ 60.00 |
|  | **Total EcDev** | $ 130.00 |
| **Meter Deposit** |  |  |
| Eric Hanson | Meter Refund | $ 100.00 |
| Katie Kentner | Meter Refund | $ 100.00 |
| Rhonda Stoller | Meter Refund | $ 29.30 |
| Rick Kolbe | Meter Refund | $ 100.00 |
|  | **Total Meter Deposit** | $ 329.30 |
| **WATER** |  |  |
| ACCO | Chemicals | $ 294.40 |
| EFTPS | Fed, Med, SS | $ 800.15 |
| IPERS | Retirement | $ 1,018.32 |
| Roland Post Office | Permit | $ 88.33 |
| Treasurer, State of Iowa | Iowa Withholding | $ 258.45 |
| Treasurer, State of Iowa | WET Tax | $ 1,064.89 |
| Wages | Payroll | $ 2,489.01 |
| Windstream | Telephone | $ 37.42 |
|  | **TOTAL WATER** | $ 6,050.97 |
| **SEWER** |  |  |
| AG Source | Testing | $ 318.75 |
| EFTPS | Fed, Med, SS | $ 800.10 |
| IPERS | Retirement | $ 1,018.32 |
| Roland Post Office | Permit | $ 88.34 |
| Treasurer, State of Iowa | Iowa Withholding | $ 258.45 |
| Treasurer, State of Iowa | Sales Tax | $ 281.21 |
| Wages | Payroll | $ 2,489.00 |
|  | **TOTAL SEWER** | $ 5,254.17 |
|  |  |  |
|  | **GRAND TOTAL** | **$ 132,925.62** |
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| **Revenue** |  |  |
| Water, Sewer, Garbage |  | $ 37,209.32 |
| Library Revenue |  | $ 10,490.66 |
| Property Taxes |  | $ 296,541.01 |
| Local Option Sales Tax |  | $ 14,638.90 |
| Gen Income |  | $ 1,655.00 |
| Total Income |  | **$ 360,534.89** |
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