

ROLFE REGULAR COUNCIL MEETING  
Monday, February 10, 2025

The City Council of the City of Rolfe met on February 10, 2025, at 5:30 p.m. at the community center. Mayor Jim Pentico called the meeting to order. The Pledge of Allegiance was followed by roll call. Present were Clerk Henderson; Treasurer Sindergard; Council members Rob Jackson, Lana Pratt, Dan Allen via Zoom, Al Minkler, and Aaron Cox; and a few citizens.

Pratt/Jackson, all ayes, approving the consent agenda including agenda, minutes, and bills. Motion carried. Building permit #01-2025 for Liberato Guaman at 605 Elm St was approved by Cox/Jackson, all ayes. Motion carried. Building permit #02-2025 for Windstream Iowa Comm. at 402 Railroad St was approved by Allen/Cox, all ayes. Motion carried.

Councilman Minkler mentioned the need for a new fire truck. Councilwoman Pratt brought up needing to get the exhaust fan working in the community center. Clerk Henderson reported to Council there has been a penalty added to all utility accounts for past due payments. In the past, some were charged while others were not. Increasing the percentage of penalty and door post fees will be changed by ordinance. Property insurance coverage is being validated to ensure the City has the correct coverage. Mayor Pentico talked about the recent court rulings on nuisance properties. All twenty cases have ruled in favor of the City. Citizens' comments were heard. Glenn Munson gave some thoughts for budget cutting. Cody Rogers inquired about the City's contract with Bennett Sanitation. All comments will be considered.

A "Resolution approving and authorizing a form of Loan Agreement and authorizing and providing for the issuance, and levying a tax to pay the Notes; Approval of the Tax Exemption Certificate" was approved by Allen/Pratt, roll call vote Pratt, Cox, Allen, Jackson, and Minkler; all ayes. Motion carried. Approval of closing certificates and documents was approved by Jackson/Cox, all ayes. Motion carried.

Allen/Pratt, all ayes, to approve the updated terms and conditions of the "28E Agreement between the City of Rolfe, Iowa and City of Merville, Iowa for contract use of inspector/code enforcement personnel. The rate change takes effect July 1, 2025, and shall remain in effect until June 30, 2026. This will automatically renew every July 1 unless changes are made by either party.

The purchase of a carpet cleaner to be shared between the library, community center, and city hall was approved by Jackson/Cox, all ayes. The approximate expense of \$230.00 will be paid out of the three above-mentioned departments. Motion carried. A \$1,000 donation to UDMO was re-approved by Minkler/Allen, all ayes. Motion carried. Mayor reported a newer (2019) Dodge pickup was located for the utility department. Jackson/Minkler, all ayes, to sell the older pickup at an upcoming Sale Barn sale. Motion carried.

In March, the City will have some more nuisance abatement court hearings.

A budget meeting has been set for Tuesday, February 18, 2025, at 5:30 pm at the community center. Cox/Allen, all ayes.

Cox/Allen moved to adjourn at 7:09 p.m. All ayes.

AHLERS & COONEY	LEGAL	129.00
AIRGAS	MEDICAL GASES	1,095.59
ALGONA GLASS	FINAL-DOORS	3,200.00
ALLIANT	ELECTRIC	8,025.72
AUREON	INSTALL	531.85
B. IVES	REIMBURSE	301.15
BENNETT SANITATION	GARBAGE	12,929.00
CENTRAL INVEST.	METER-PMT #1	24,142.47
CITY OF MOVILLE	CODE ENFORCE	3,668.91
CLAYTON ENERGY	RESERVATION	9,452.23
CLINTON GARFIELD CEMETERY	2025 TAX LEVY	6,500.00
DELTA DENTAL	INS	141.84
DOORS INC	WATER-DOOR	95.00
ELECTRONIC SPECIALTIES	RADIO REPAIR	152.60
FERGUSON WATERWORKS	SOFTWARE-2025	1,973.26
FOUNDATION LAB	LABS	40.50
HAWKINS	CHEMICALS	678.74
IA - SALES TAX	SALES TAX	1,555.34
IA PRISON IND	SIGNS	73.00
IAMU	MATERIALS	4,342.90
IA-WITHHOLDING	STATE TAX	365.24
INTERSTATE POWER SYSTEMS	INSPECTIONS	3,928.84
IOWA PUMP WORKS	HEATER	829.26
IPERS	IPERS	3,118.97
J BOBINET	CLEANING	84.90
J SCHONEBERGER	UB CR REFUND	5,000.00
JOHNSON, MULHOLLAND, CO	NUISANCES	4,874.70
K EDWARDS	REISSUE CK	50.00
KERN'S ENT.	COMM CTR	741.51
LAURENS HOUSE OF PRINT	SUPPLIES	193.33
MACQUEEN EQUIP	REPAIRS	127.17
MARTIN FLAG	FLAGS	253.63
MOBOTREX	BATTERY	390.00
MUNICIPAL MAINT.	AFF. SERVICES	1,000.00
MURPHY TRACTOR	BATTERY	394.22
NORTHWEST COMM	PHONE	733.75
NW IA LEAGUE	24-'25 DUES	25.00
OFFICE ELEMENTS	LIBRARY	242.94

PAYROLL	1/10/2025	17,334.19	
PAYROLL	1/24/2025	6,323.39	
PAYROLL	2/7/2025	6,462.26	
PEFA	COMMODITY	14,181.87	
PEOPLE	80 ISSUES	104.00	
POCA CO ECON.	FY24-25 CONT.	4,950.00	
POCA CO SHERIFF	28E	11,000.00	
POCA CO SOLID WASTE	LANDFILL FEES	6,087.44	
POCA CO TREASURER	FULL YR TAXES	243.00	
POCA EQUIPMENT	PARTS	331.59	
POWERPLAN	PARTS	394.22	
PRO COOP	TIRES	1,692.27	
RACO	WATER-ALARM	450.00	
READER'S DIGEST	1 YR	18.00	
RECO/DEMO	LEGAL	759.15	
ROLFE AUTO & FARM	SUPPLIES	776.52	
ROLFE HEARTLAND	FUEL	178.48	
ROLFE P.O.	POSTAGE	173.72	
S MUNSON	WEB SITE	120.00	
SEILER'S	FURNACE	2,790.00	
SINDERGARD EXCAV.	CURB STOP	1,688.29	
US CELLULAR	PHONE	364.81	
US DEPT OF TREASURY	FED/FICA TAX	7,111.69	
VISA	SUPPLIES	1,152.41	
VISUAL EDGE IT	COPIER	143.92	
WELLMARK BCBS	INS	2,579.44	
WINDSTREAM	PHONE	65.26	
	CLAIMS TOTAL	188,858.48	
GENERAL	54,475.57	SEWER	8,002.74
LIBRARY	2,200.00	GAS	44,463.79
ROAD USE TAX	5,758.90	GARBAGE	19,292.41
EMP. BENEFITS	2,721.28	RECLYCLING	1,282.38
EC DEV	4,950.00	STORM WATER	58.03
WATER	45,653.38		

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Jim Pentico, Mayor

ATTEST:

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Brandi Henderson, City Clerk