

Rolfe Regular Council Meeting/Public Hearing  
Monday, July 8, 2024  
Rolfe Community Center, 5:30 p.m.

Mayor Jim Pentico called the meeting to order at 5:30p.m at the community center. Mayor took roll call. Council present Lana Pratt, Rob Jackson, Dan Allen & Al Minkler.

City received one request in writing from Aaron Cox for the appointment of the council vacancy. Mayor read the request to fill the vacancy. Pratt/Jackson moved to appoint Aaron Cox to the city council vacancy. All ayes. City clerk gave Cox the oath of office. Cox took his seat at council table and mayor counted him present.

Pratt/Minkler moved to approve consent agenda including agenda, bills, and 6/10/24 minutes. All ayes. De Sindergard gave treasure's report for June 2024. Allen/Jackson moved to approve treasurer's report. All ayes.

No Council comments. Clerk reminded to donate to flower fund. Clerk also asked council members to fill out form to receive government id.

Mayor comments – Trying to get an update on Hwy 15 project after bid letting. Still waiting for automatic doors. Park and Rec meeting there was talk of moving the gazebo. Researching an electronic sign. Asbestos abatement still on schedule. No utility reports, citizen comments or complaint forms.

Unfinished business – Facebook account mayor has done some more research. Gave an example of a recent false post on a personal account. Pratt is not in favor, especially with an unofficial site.

Discussion. Cox/Allen moved the City of Rolfe not to have a Facebook page. All ayes. Mayor read a statement about an Unofficial City of Rolfe Facebook Page. "There has been a Facebook page created that gives the false impression it is an official Facebook page for the City of Rolfe. This is not a page that is sanctioned, created, or maintained by the City and the City wants to make this clear to the public. The City is working to resolve this problem. I ask Council and City employees to avoid further discussion or comment."

Sheriff report Deputy Van Donge said everything is going fine, let them know if the city needs anything. Clerk stated there was a concern from a resident about the obstruction of intersection of Elm & First Street.

Mayor gave on background on the city water service on curb/shut off boxes. All homeowners are responsible for making sure their curb stop is maintained and operational. There are also curb stops that cannot be found, that need to be located. Discussion. City will be sending out letters to all that are affected.

Mayor opened the public hearing at 6:10pm on proposal to sell real property. Mayor asked for questions or concerns. With no oral, written questions or concerns the mayor closed the public hearing at 6:11pm. Mayor opened the one and only bid from United Bank of Iowa in the amount of \$4000.00. Pratt/Allen moved to approve Resolution #734 authorizing the execution of a quit claim deed between the City of Rolfe and United Bank of Iowa. Ayes: Cox, Pratt, Allen, Jackson & Minkler.

Barb Bennett with HTP discussed with council about renewing Margo Underwood position as the HTP Coach. Discussion. Pratt/Cox moved to renew HTP coach for 24/25.

Jackson/Pratt moved to approve liquor for Sunnybrook on Main. All ayes.

Mayor read the third and final reading of Ordinance #241. Allen/Jackson moved to approve the third and final reading of Ordinance #241 amending and replacing sections of Chapter 92 Water Rates, Chapter 99 Sewer Rates, and Chapter 110 Natural Gas of the Rolfe Code of Ordinances. Ayes: Aaron Cox, Lana Pratt, Rob Jackson, Al Minkler and Dan Allen.

Mayor read the third and final reading of Ordinance #242. Pratt/Allen moved to approve the third and final reading of Ordinance #242 amending the code of ordinances of the city of Rolfe by adding a New Chapter 161 Abandoned/Vacant Buildings. Ayes: Aaron Cox, Lana Pratt, Al Minkler, Rob Jackson, and Dan Allen.

Mayor discussed possible changes to the Tree Ordinance Chapter 151.02 planting restrictions.

Discussion. Allen/Cox moved to go forward with the changes to the tree chapter. All ayes.

Memorial Trees -Pratt discussed with council about constructing a board/etc. where the name of donor can be displayed for a donated tree. Could school build one? Pratt/Minkler moved to initiate memorial tree project. All ayes.

Pratt/Allen moved to approve final resolution #733 approving the sale of City of Rolfe Real Property in the City of Rolfe. Ayes: Al Minkler, Rob Jackson, Dan Allen, Aaron Cox & Lana Pratt.

Nuisance abatements- Code Enforcement officer will be back to continue with new properties and following up with letters already sent.

Allen/Jackson moved to adjourn at 6:41pm. All ayes.

ALLIANT ENERGY	ELECTRIC BILL	4,394.72
AMERICINN	HOTEL/GAS BOOT CAMP	358.36
AUREON	VIRUS FILTERING	24
BENNETT SANITATION	JUNE GARBAGE COLLECTION	6,458.00
BOMGAARS SUPPLY	GAS PARTS/SUPPLIES	73.55
CLAYTON ENERGY CORP	NATURAL GAS	9,861.70
COMMUNITY LUMBER SUPPLY	SHELTER HOUSE ROOF	1,212.61
DELTA DENTAL	DENTAL INSURANCE	260.7
FOUNDATION ANALYTICAL	WW TEST	202.25
HACH COMPANY	TEST KITS	252.2
HAWKINS	AZONE	264.66
IA PRISON IND	SIGNAGE FOR NEW TRAIL	540.87
IA WORKFORCE	2ND QRT 2024 UNEMPLOYMENT TAX	60.8
IDNR	ANNUAL WATER SUPPLY FEE FY25	55.85
IPERS	IPERS	2,458.42
JAMES PERRY	REIMB FUEL	31.81
JAZMYN BAKLE	REIMB. 1/2 LG CLASSES	87.5
JESSICA BOBINET	CLEANING SERVICES	103.8
JOHNSON, MULHOLLAND, CO	LEGAL FEES	362.5
KEEP IOWA BEAUTIFUL	HTP ANNUAL ASSESSMENT	880
MIDAS	FY 2025 ANNUAL DUES	588.73
MOBOTREX	BATTERY STOP LIGHT	125
MUNICIPAL MAINTENACE	AFFIDAVIT OPERATOR	500
NW COMM	PHONE/INTERNET BILL	362.14
OFFICE ELEMENTS	OFFICE SUPPLIES	208.67
PAYROLL CHECKS	6/14/24 & 6/28/24	18,943.42
PEFA	NATURAL GAS	72.4
POKY CO ENGINEER	PARTS/SUPPLIES	500
POKY CO SHERIFF	28E AGREEMENT	5,500.00
POKY EQUIPMENT	MOWER REPAIR	1,085.41

POKY SOLID WASTE	LANDFILL FEES	2,822.22
PORTABLE PRO	PORTABLE PRO	225
PRO COOPERATIVE	TRUCK REPAIR	2,071.66
RECO/DEMO	PUBLISHING COSTS	255.34
REHAB SYSTEMS	SEWER TELEVISION	9,791.00
ROLFE AUTO & FARM	PARTS/SUPPLIES	313
ROLFE HEARTLAND	FUEL	329.5
ROLFE POST OFFICE	MAIL UB BILLS	109.08
SARAH MUNSON	WEB SITE	60
SHANNON PETERS	KEYS/SUPPLIES	61.95
THE PAVEMENT DOCTOR	GUTTER PATCHES	9,473.10
TREAS STATE OF IA	STATE/SALES/WET TAX	1,547.04
US CELLULAR	CELL PHONE	181.84
US DEPT OF TREAS.	FED/FICA TAX	4,616.10
WELLMARK	HEALTH INSURANCE	4,084.08
WESTERN INSURANCE	PROP/LIAB/AUTO	11,403.00
	TOTAL	103,173.98

EXPENSE FUND		REVENUE FUND	
GENERAL	29,794.13	GENERAL	48,617.48
SPECIAL	25,193.37	SPECIAL	20,686.63
ENTERPRISE	48,186.48	DEBT SERVICE	40,855.95
TOTAL	103,173.98	CAPITAL	285.03
		ENTERPRISE	40,499.78
		TOTAL	150,944.87

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Mayor, Jim Pentico

ATTEST:

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City Clerk, Angela Montag