

ROLFE REGULAR COUNCIL MEETING
Monday, March 10, 2025

The City Council of the City of Rolfe met on March 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, Dan Allen via phone, Al Minkler, and Aaron Cox; Sheriff Nelson; and a few citizens. Lana Pratt entered meeting at 5:30, after roll was called.

Pratt/Cox, all ayes, approving the consent agenda including agenda, minutes from 2/10/25, 2/18/25, & 2/25/25 meetings, and bills. Motion carried. There were no building permits.

Treasurer De Sindergard presented her monthly report to the Council. Jackson, Cox, all ayes approving it. Clerk Henderson showed a revamped bill list that each council member will sign after approving said list. These will be kept on file. An updated fee schedule will be available for vote at an upcoming meeting. Councilman Minkler mentioned the City's 28E agreement with the City of Merville had not been filed with the State of Iowa. Mayor will consult with the City's attorney on his concerns. Mayor Pentico mentioned public records requests that have come into City Hall and the next step to create a fee schedule. Highway 15 widening is scheduled to start this spring. Citizens' comments included Matt Welter discussing the 28E Agreement and the legality of it.

Sheriff Nelson reported no issues. Pratt/Allen, all ayes, to renew with Western Insurance. Forming a sub committee was brought up with Pratt expressing interest but no motions or action taken. A public hearing has been set for April 14, 2025, 5:00 pm at the Rolfe community center for the proposed FY25-26 city property tax levy. Cox/Jackson, all ayes. Mayor reported the property at 700 Elm St is up for tax sale and asked if there was any interest in the city buying it, cleaning it up, and selling the lot. Council decided to hold off, with no official motion made. Nearly 160 ash trees have been marked with orange paint. Competitive bids will be accepted for their removal. Cox/Allen, all ayes, asking for two distinct types of bids. One bid should include the grinding of the stumps with the other leaving a small portion of the stump for later removal. Allen/Jackson, all ayes to approve approving the reimbursement of time and materials for the Code Enforcement Officer regarding public records requests.

A "Resolution to approve updates to the City of Rolfe's anti-drug and alcohol program" was approved by Pratt/Jackson, roll call vote Minkler, Jackson, Allen, Cox, and Pratt, all ayes. Motion carried. The other resolution listed on the agenda was tabled.

Two appeals on nuisance abatement properties were dismissed. More letters have been mailed.

Cox/Allen moved to adjourn at 6:08 p.m. All ayes.

Pd prior to meeting

Payroll	Net payroll Mar 7, 2025	6,218.24
Dept Treasury	Fed/Fica	1,761.20
IPERS	IPERS	2,572.74
Treas St IA	State Tax-Feb	352.84
Wellmark	Ins	2,579.44
Delta Dental	Ins	141.84
Treas St IA	Sales Tax-Feb	1,457.45
Treas St IA	WET Tax-Feb	582.83

CITY BILLS:

	Pd prior to meeting	
Alliant	Electric	61.95
B Henderson	Postage	145.48
Bennett Sanitation	Reissue	6,502.00
Dakota Supply	Shovels	104.61
J Bobinet	Hire	97.50
Johnson, Mulholland	Legal	9,593.12
Office Elements	Supplies	171.04
Post Office	Mail Bills	75.14
Stuart Irby	Gas	92.12
UDMO	Contribution	1,000.00
West Bend Ford	Truck	30,000.00
Windstream	Phone	27.72

CITY BILLS:

Ahlers & Cooney	Legal	18,800.00
Airgas	Med Gas	531.23
Alliant	Elec	3,877.38
Aureon	Phone	593.55
Bennett Sanitation	Contract	6,422.00
Bomgaard's	Supplies	1.94
City of Merville	Feb Code	146.25
Clayton Energy	Jan Commodity	1,029.52
Comm Lumber	Supplies	24.58
Electronic Specialties	Radios	455.15
Foundation Labs	Labs	40.50
Hach	Supplies	356.60
Hawkins	Chemicals	797.24
IAMU	Dues	2,272.00
IMFOA	Dues	50.00
Muni Maintenance	Affidavit	500.00
NW Comm	Phone	368.28
PEFA	Feb Commodity	8,126.58
Poca Co Sheriff	Contract	5,500.00
Poca Co Solid Waste	Contract	2,811.22
Pro Coop	Fuel	855.06

Record Democrat	Publishing	210.91
Rolfe Auto	Supplies	708.11
Rolfe Heartland	Fuel	83.58
S. Munson	Website	60.00
Schoon Excav.	Water Repair	1,643.70
T.P. Anderson	Legal	275.00
US Cellular	Phone	182.87
VISA	Supplies	5.29
Visual Edge IT	Copies	16.02

Jim Pentico, Mayor

ATTEST:

Brandi Henderson, City Clerk