

Rolfe Regular Council Meeting
Monday, November 11, 2024
Rolfe Community Center, 5:30 p.m.

Mayor Jim Pentico called the meeting to order at 5:30 p.m. at the community center. Mayor took roll call. The council members that were present were Lana Pratt, Dan Allen, Aaron Cox, and Al Minkler. Absent Rob Jackson. The Mayor introduced the City Clerk Jodi Perkins.

Cox/Pratt moved to approve consent agenda including agenda, bills, and minutes. All ayes. Motion carried. There was one building permit to consider. Allen/Cox moved to approve the building permit for Robert Rogers at 412 Garfield St. All ayes. Motion carried.

Council comments—Cox welcomed Jodi. Minkler mentioned the R.B.I turkey bingo and the Lions Club bingo. Jodi Perkins mentioned that she is looking to improve the software in the office and purchase a paper folding machine. She said the city is behind with state requirements for utility billing. De Sindergard mentioned the public hearing on Mon., November 18th at 5:30 p.m. pertaining to the lease/purchase agreement for the meters, the upcoming drainage meeting in Pocahontas, the issues with the LIHEAP program through UDMO, and the utility scam that convince customers that they will pay their utility bills after the customer pays them in advance. Mayor Pentico talked about the city animal licenses, the possibility of limiting the number of animals at each address, radar signs, the administrative deficiencies that have been found, and the updating of the ordinances. Also, the Mayor will be meeting with a financial manager about the bond to finance the removal of the ash trees. Tony, gas superintendent, provided a training slide show to those in attendance, which is required by law as a gas utility.

Citizen's comments—Jeremy Ives talked about that it was difficult to enforce the ordinances that we currently have without adding new ordinances. He questioned a nuisance abatement letter that went to a homeowner. Connie Dewey asked how many times the code enforcement officer had been in town and about a property in town that had metal roofing on the ground. Janice Christiansen talked about having problems contacting the code enforcement officer and her problems taking care of her property. There were four complaint forms about the dogs barking at 304 Oak Street. A letter has been sent by the mayor to the owners to remedy the problem.

New Business-There were no questions for the sheriff about the monthly report. Minkler asked about people not stopping at stop signs. There were questions about the 28E agreement and discussion about having versus not having the agreement. Mary Jo Litwiller, Pocahontas County Economic Director, talked about different programs in the county: Make My Move encourages people to move to the county, there is a need for homes for rent or for sale in the county with this program; Heart of Iowa, which is income based, encourages people to apply for assistance for their homes; revolving loan program in the county for businesses; and a leadership class from Jan. - April 2025. She also talked about the kaleidoscopes, Discover POCO books, town brochures, and town videos that were completed this past summer. Jeremy Ives submitted a petition to allow him to have cargo containers on his property. He wanted approval for his building permit, but the council didn't take action. The Mayor said that he has contacted the city attorney for new language for cargo containers. There was discussion on the placement of the recycling trailers before winter weather. Minkler/Cox moved to table the discussion until next Monday's meeting. All ayes. The Lion's Club is interested in placing four bus stops in town for the students in the spring. The gambling license for city has expired, which means that people cannot be charged for playing and participants can only receive donated items for winning. The Mayor is looking into what it will take to have a gambling license again. The pickup for the water employee needs to be replaced.

Allen/Cox moved to have the Mayor be the temporary building inspector until someone is found. There are three sets of hearings for nuisance abatement set for the month. Twenty-one nuisance abatements will be going to court soon.

Cox/Allen moved to adjourn at 7:00 p.m. All ayes.

ROLFE HEARTLAND	RECYCLING FUEL	140.51
PRO COOPERATIVE	FUEL/CHEMICALS	280.13
ROLFE AUTO & FARM	SUPPLIES	336.64
IA ONE CALL	LOCATES	41.40
ROLFE POST OFFICE	POSTAGE STAMPS	323.23
HACH COMPANY	TEST KITS/CHLORINE	481.57
MARTIN MARIETTA AGG.	ROCK FOR CURB STOPS	329.95
AIRGAS NORTH CE	MEDICAL GASES	505.16
NORTHWEST COMMU	OCT. 2024 TELEPHONE	393.10
RECO/DEMO	PUBLISHING COSTS	543.33
POCAH SOLID WAS	LANDFILL FEES	2,811.22
AARON ORWIG	FALL SPRAYING	500.00
DEMCO	SUPPLIES	139.53
WESTERN INSURANCE AGENCY	PROPERTY/LIAB/AUTO	14,269.00
POCAH CO SHERIF	28E AGREEMENT	5,500.00
WINDSTREAM/IA TELECOM	TELEPHONE BILL	65.21
IA RURAL WATER	MEMBERSHIP DUES	305.00
HAWKINS, INC.	CHEMICALS	835.40
ALLIANT ENERGY	ELECTRIC BILL	3,130.00
IUB	IUB/OCA FY 2024 ASSESSMENT	255.00
GLENN MUNSON	FIRE CHIEF CONFERENCE	346.80
BRANDHOIJ CONSTRUCTION	CLEAN UP, CURB STOP	5,831.50
CJ COOPER & ASSOCIATES,	ANNUAL ADMIN FEE	150.00
IA - SALES TAX	OCT. 2024 WET TAX	1,879.96
CLAYTON ENERGY CORP	OCT. 2024 RESERVATION	4,856.37
WELLMARK BLUE CROSS	NOV. 2024 HEALTH INS.	2,422.55
UNITED STATES DEPT OF TRE	FED/FICA TAX	1,402.67
DELTA DENTAL OF IOWA	DENTAL INSURANCE	136.38
BOMGAARS SUPPLY	CLOTHING	279.98
VISUAL EDGE IT	OCT. 2024 CONTRACT	83.93
PEFA, INC.	SEPT. 2024 COMMODITY	3,302.82
JESSICA BOBINET	CLEANING	196.05
IRBY	GAS PARTS	1,523.18
FOUNDATION ANALYTICAL LAB	WATER TESTING	84.25
MUNICIPAL MAINTENANCE	WW AFFIDAVIT OPERATOR	500.00
DAKOTA SUPPLY GROUP	CURB STOP SUPPLIES	458.55
JAMES PERRY	FUEL FOR PAYLOADER	116.07
AUREON	VIRUS PROTECTION	24.00
BENNETT SANITATION	OCT 2024 GARBAGE	7,221.00

CITY OF MOVILLE	CODE ENFORCEMENT	3,130.17
BOUND TREE	AMB. SUPPLIES	328.37
KADLYN EDWARDS	REIMB LG CLASSES	50.00
JAZMYN BAKLE	REIMB LG CLASSES	87.50
DEVON GREENAN	REIMB LG CLASSES	87.50
RILEY MORTON	REIMB LG CLASSES	87.50
ZAIDA MADREN	REIMB LG CLASSES	87.50
JACKSON NORTH	REIMB LG CLASSES	50.00
NOHRI POINT	REIMB LG TRAINING	87.50
BRAD ALLEN	REIMB LG CLASSES	50.00
CODY LANUS	REFUNDING GARBAGE FEES	374.19
	CLAIMS TOTAL	66,421.67

GENERAL FUND	24,830.41	GAS FUND	12,285.63
ROAD USE TAX FUND	1,661.92	GARBAGE FUND	12,160.60
EMPLOYEE BENEFIT FUND	5,426.93	RECLYCLING FUND	1,035.64
WATER FUND	6,919.17	STORM WATER UTILITY FUND	111.31
SEWER FUND	1,990.06		

Jim Pentico, Mayor

ATTEST:

DeAnn Sindergard, City Treasurer