

Rolfe Regular Council Meeting  
Monday, September 9, 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. Council present were Lana Pratt, Rob Jackson, Dan Allen, Aaron Cox, and Al Minkler. The mayor talked about disrupting consequences at a council meeting.

Pratt/Jackson moved to approve consent agenda including agenda, bills, and 8/12/24 and 8/22/24 minutes. All ayes. There were two building permits to consider. Allen/Pratt moved to approve the building permit for Carlos Cabral at 204 Walnut Street. Allen/Cox moved to approve the building permit for Joseph Inman at 300 Elm Street. De Sindergard gave treasurer's report for July 2024. Cox/Minkler moved to approve treasurer's report. All ayes.

Council comments--Lana asked why the water was still in the pool if the pool was closed. The mayor said that there will be leak and pressure checks on the pool this week. Mayor comments—The mayor talked about harassment and stalking; he also talked about conduct at meetings. Asbestos abatement started last week and hoping to finish this week at the old school, and the next step will be to take down the school. Talked about minibikes driving around town, and it is the responsibility of the parents. Talked about animals running loose and people needing to take responsibility for them. Remind community members that garbage is to be out by 7:30 a.m. on Tuesday each week. The mayor talked about the trees in the easement area that were taken down for the sidewalk project being completed by the DOT; he read the letter he sent to the transportation engineer for the project along with engineer's response. No utility reports.

Citizen's comments—Ruth Agle and Julie Lancaster talked to the council about being unhappy that the trees were taken down on Garfield Street for the sidewalk project. Sarah Munson talked to the council about the park boards' plans to move the gazebo at the park area at the corner Broad Street and Garfield Street to the rodeo grounds. She wants the council to consider consulting people that built and maintains it. There were three complaint forms; the mayor will be sending letters and talking to the owners.

Unfinished Business—Resolution 244 (Ordinances 105 and 106) was discussed. Cox/Pratt moved to table the resolution until the next meeting. All Ayes.

New Business-There were no questions or comments on the sheriff's report. Ruth Agle talked about the tree that had come down on her property. She feels that it is the city's responsibility to take care of it because of its location. No action was taken. The mayor talked about seeding the greenspace adjacent to the organic/hardscape materials site on Railroad Street. Dean Zuetlau had given him a bid of \$920 for the seed and drilling. Minkler/Pratt moved to have Dean Zuetlau to do the seeding and drilling. All ayes. Discussion about the DOT not replacing the sidewalks along Broad Street for the construction that is being done. Pratt/Cox moved to sign a letter addressed to the DOT that the city has no plans to do so. All ayes. The Mayor told the council that there may be another town that may be interested in the mobile radar signs, and there may be a possibility for a grant from the DOT for permit ones. It was decided to get more information for the next meeting. The Mayor talked with the council about the mobile emergency generator and returning it to the DNR. After discussion, it was decided to get more information for the next meeting. The nuisance abatement person was in town last week touring the town, reporting issues that he saw, and taking pictures. We should be getting updates on the nuisances in town soon.

Allen/Cox moved to adjourn at 6:40 p.m. All ayes.

AUREON	VIRUS PROTECTION	24.00
BENNETT SANITATION	AUG. GARBAGE PICKUP	6,894.00
BOMGAARS SUPPLY	CLOTHING	648.04
BOUND TREE	AMBULANCE EXPENSE	197.36
CLAYTON ENERGY CORP	9/10/24 COMMODITY	4,856.37
DAKOTA SUPPLY GROUP	REPAIRS & SUPPLIES	187.42
FARM & HOME	BURN PILE	197.64
FOUNDATION ANALYTICAL LAB	WATER TESTING	263.50
HAWKINS, INC.	CHEMICALS	1,390.51
HIGH TIDE	ANNUAL COMMUNICATIONS	400.00
IA DEPT OF NATURAL RESOUR	ANNUAL NPDES PERMIT	210.00
IA LEAGUE OF CI	MEMBER DUES	609.00
IA ONE CALL	LOCATES	19.80
JESSICA BOBINET	CLEANING SERVICES	226.35
JOHNSON, MULHOLLAND, CO	LEGAL	250.00
MIDWEST UNDERGROUND	HYDRO VAC REPAIRS	856.76
MUNICIPAL MAINTENACE	WW AFFIDAVIT OPERATOR	500.00
OFFICE ELEMENTS	OFFICE & COMPUTER SUPPLIES	281.35
PAYROLL CHECKS	PAYROLL CHECKS ON 09/06/2024	9,579.22
PETTY CASH	CHILDREN'S PROGRAMMING	194.69
POCAH CO SHERIF	28E AGREEMENT AUG 2024	5,500.00
POCAH SOLID WAS	LANDFILL FEES	2,818.22
POCAHONTS CO IT	WEB HOSTING 7/2 TO 9-24	30.00
PORTABLE PRO, INC.	AUG. TOLIET SERVICE	175.00
PRO COOPERATIVE	FUEL & REPAIRS	736.78
RECO/DEMO	PUBLISHING COSTS	370.87
ROLFE AUTO & FARM	REPAIRS	122.85
ROLFE HEARTLAND	FUEL	521.29
ROLFE POST OFFICE	MAIL UB BILLS	325.66
SARAH MUNSON	WEB SITE	60.00
SCHOON TREE SERVICE, INC.	TRIM TREE AT TREE DUMP	350.00
T.P. ANDERSON & COMPANY	2023-24 AUDIT	5,250.00
TAYNE	TRUCK REPAIR	103.68
THE MACHINE SHOP	MOWER REPAIR	48.88
UNITED STATES DEPT OF TRE	FED/FICA TAX	2,615.65
US CELLULAR	CELL PHONE	181.89
VISA	ANNUAL WATER USE FEE	85.00
VISUAL EDGE IT	CONTRACT	12.81
WESTERN INSURANCE AGENCY	PROP/LIAB/AUTO	11,403.00
	TOTAL	58,497.59

GENERAL FUND	23,488.36
ROAD USE TAX FUND	246.60
EMPLOYEE BENEFIT FUND	1,059.00
WATER FUND	8,043.10
SEWER FUND	3,610.80

GAS FUND	9,728.41
GARBAGE FUND	10,848.35
RECLYCLING FUND	1,386.98
STORM WATER UTILITY FUND	85.99

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Jim Pentico, Mayor

ATTEST:

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DeAnn Sindergard, Acting City Clerk