## 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 done 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.

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 & COMPUTER SUPPLIES         281.35           PAYROLL CHECKS         PAYROLL CHECKS ON 09/06/2024         9,579.22           PETTY CASH         CHILDREN'S PROGRAMMIN	AUREON	VIRUS PROTECTION	24.00
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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	OFFICE ELEMENTS	OFFICE & COMPUTER SUPPLIES	281.35
POCAH CO SHERIF 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 ROLFE AUTO & FARM REPAIRS 122.85 ROLFE HEARTLAND FUEL S21.29 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 11,403.00	PAYROLL CHECKS	PAYROLL CHECKS ON 09/06/2024	9,579.22
POCAH SOLID WAS 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 ROLFE HEARTLAND FUEL S21.29 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 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 11,403.00	PETTY CASH	CHILDREN'S PROGRAMMING	194.69
POCAHONTS CO IT  PORTABLE PRO, INC.  AUG. TOLIET SERVICE  175.00  PRO COOPERATIVE  FUEL & REPAIRS  736.78  RECO/DEMO  PUBLISHING COSTS  ROLFE AUTO & FARM  REPAIRS  122.85  ROLFE HEARTLAND  FUEL  FUEL  ROLFE POST OFFICE  MAIL UB BILLS  SCHOON TREE SERVICE, INC.  TRIM TREE AT TREE DUMP  350.00  T.P. ANDERSON & COMPANY  2023-24 AUDIT  TAYNE  TRUCK REPAIR  TRUCK REPAIR  UNITED STATES DEPT OF TRE  FED/FICA TAX  CELL PHONE  VISA  ANNUAL WATER USE FEE  85.00  VISUAL EDGE IT  CONTRACT  11,403.00	POCAH CO SHERIF	28E AGREEMENT AUG 2024	5,500.00
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	POCAH SOLID WAS	LANDFILL FEES	2,818.22
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	POCAHONTS CO IT	WEB HOSTING 7/2 TO 9-24	30.00
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	PORTABLE PRO, INC.	AUG. TOLIET SERVICE	175.00
ROLFE AUTO & FARM REPAIRS  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 VISA ANNUAL WATER USE FEE 85.00  VISUAL EDGE IT CONTRACT 12.81  WESTERN INSURANCE AGENCY PROP/LIAB/AUTO 11,403.00	PRO COOPERATIVE	FUEL & REPAIRS	736.78
ROLFE HEARTLAND  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  VISA  ANNUAL WATER USE FEE  85.00  VISUAL EDGE IT  CONTRACT  11,403.00	RECO/DEMO	PUBLISHING COSTS	370.87
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	ROLFE AUTO & FARM	REPAIRS	122.85
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	ROLFE HEARTLAND	FUEL	521.29
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	ROLFE POST OFFICE	MAIL UB BILLS	325.66
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	SARAH MUNSON	WEB SITE	60.00
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	SCHOON TREE SERVICE, INC.	TRIM TREE AT TREE DUMP	350.00
THE MACHINE SHOPMOWER REPAIR48.88UNITED STATES DEPT OF TREFED/FICA TAX2,615.65US CELLULARCELL PHONE181.89VISAANNUAL WATER USE FEE85.00VISUAL EDGE ITCONTRACT12.81WESTERN INSURANCE AGENCYPROP/LIAB/AUTO11,403.00	T.P. ANDERSON & COMPANY	2023-24 AUDIT	5,250.00
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	TAYNE	TRUCK REPAIR	103.68
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	THE MACHINE SHOP	MOWER REPAIR	48.88
VISA ANNUAL WATER USE FEE 85.00 VISUAL EDGE IT CONTRACT 12.81 WESTERN INSURANCE AGENCY PROP/LIAB/AUTO 11,403.00	UNITED STATES DEPT OF TRE	FED/FICA TAX	2,615.65
VISUAL EDGE ITCONTRACT12.81WESTERN INSURANCE AGENCYPROP/LIAB/AUTO11,403.00	US CELLULAR	CELL PHONE	181.89
WESTERN INSURANCE AGENCY PROP/LIAB/AUTO 11,403.00	VISA	ANNUAL WATER USE FEE	85.00
•	VISUAL EDGE IT	CONTRACT	12.81
TOTAL 58,497.59	WESTERN INSURANCE AGENCY	PROP/LIAB/AUTO	11,403.00
		TOTAL	58,497.59

GENERAL FUND	23,488.36	GAS FUND	9,728.41
ROAD USE TAX FUND	246.60	GARBAGE FUND	10,848.35
EMPLOYEE BENEFIT FUND	1,059.00	RECLYCLING FUND	1,386.98
WATER FUND	8,043.10	STORM WATER UTILITY FUND	85.99
SEWER FUND	3,610.80		
		Jim Pentico, Mayor	
ATTEST:		, ,	
DeAnn Sindergard, Acting	City Clerk		