

ROLFE REGULAR COUNCIL MEETING  
Monday, May 12, 2025

The City Council of the City of Rolfe met on May 12, 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 Al Minkler, Rob Jackson, Dan Allen, Lana Pratt, and Aaron Cox; Utility employee James Perry; Sheriff Nelson; and several citizens.

Cox/Allen, all ayes, approving the consent agenda including agenda, minutes from 4/14/25, 4/28/25 meetings, and bills. Motion carried. The special animal permit at 607 Locust St. was presented again, this time with a doctor's note recommending allowing these goats for emotional support animals. After discussion, Allen motioned to approve no more than two goats, Cox seconded. Minkler, Jackson, Allen, Cox, all ayes. Pratt nay. Permit approved. A building permit will be turned in to extend the fencing for said goats.

Treasurer Sindergard presented the March Treasurer's report. Allen/Jackson, all ayes. No comments from the City Clerk. The residents on Circle Dr. have brought up adding a "Dead End" or "No Outlet" sign to Pratt. This will be on the next meeting's agenda to take action on. Mayor reported the request for bids for tree removal have been sent out. Greater Rolfe Days will be July 11<sup>th</sup>-13<sup>th</sup>, 2025. Nothing to report from the City utility worker. There were six citizen complaints received. Three were dogs, one on chickens, and two on nuisance properties. Angie Harrison spoke to the Council about a large tree near 407 Elm St. in the City right-of-way. She asked for the tree to be removed. Council would prefer some barricades to be placed there warning pedestrians since the tree is in good condition. Citizens' comments included Barb Bennett and Wendy Panbecker asking to renew the partnership between Hometown Pride and the coach Margo Underwood. Annual membership is \$880 but was removed from the budget due to cuts.

Sheriff Nelson reported no issues. A public hearing has been set for May 28, 2025, 5:00 pm at the Rolfe community center to approve the FY25 Budget Amendment. Allen/Cox, roll call vote Pratt, Cox, Allen, Jackson, Minkler, all ayes. Action was taken on Hometown Pride's request to continue with Coach Underwood. Pratt motioned to pay at least half of the annual membership, with the Hometown Pride committee possibly paying the other half. Allen seconded, all ayes. A walk-up window will be installed in City Hall, replacing the large window between the hallway and City Hall. Park Board has approved this project. Allen/Cox, all ayes, to move forward and obtain pricing. 2024 Water Quality Report showed no violations. Allen/Cox, all ayes to approve. An increase in the credit card spending limit was asked for. Current limit is \$2,000 and Council approved increasing that to \$7,500. Allen/Cox, all ayes.

The older Dodge pickup will be taken over to the Sale Barn's next sale. Allen/Cox, all ayes. Mayor is still working on the paperwork for a loan for a new fire truck. A spreadsheet was handed out showing different loan repayment scenarios. He will continue the process. Nuisance abatement court will be held on 5/21/25. Mayor is working on a process for tracking payments owed to the City for infractions. A question arose about the City

discharging from the lagoon to Pilot Creek. This was confirmed by Perry.

Allen/Cox moved to adjourn at 6:25 p.m. All ayes.

Pd prior to meeting		
Payroll	Net payroll May 2, 2025	6,367.83
Dept Treasury	Fed/Fica	1,775.11
Wellmark	Ins	2,579.44
Delta Dental	Ins	141.84
CITY BILLS:	Pd prior to meeting	
Heartland	Fuel	439.33
PCC	Ambulance	1,080.26
Pioneer Woman	2 Yrs	29.97
Post Office	Postage	69.89
Windstream	Phone	34.84
CITY BILLS:		
Airgas	Med Gases	561.54
Alliant Energy	Elec	4,120.76
Aureon	Phone	157.56
B. Ives	Reimburse	321.35
Bennett's	Contract	6,546.00
Brandhoij & Sons	Nuisance	1,255.21
City of Merville	April	1,951.05
Dakota Supply	Supplies	1,801.06
Farm & Home	Supplies	5.58
Feld Fire	Supplies	612.45
Foundation Labs	Labs	240.00
J. Behrendsen	Hire	161.10
J. Perkins	IPERS	112.70
Johnson, Mullholland	Legal	4,854.50
Machine Shop	Supplies	366.87
McAllister Welding	Water Plant	1,291.25
Menards	Supplies	99.15
Muni Maintenance	April '25-Final	500.00
NW Comm	Internet	166.20
Office Elements	Supplies	46.13
Poca Co Sheriff	Contract	5,500.00
Poca Co Solid Waste	Contract	2,811.22
Pro Coop	Fuel	550.19
Record Democrat	Publishing	470.31
Rolfe Auto	Supplies	282.33
Rolfe Heartland	Fuel	73.30
Schoon Excav.	Main Repair	1,729.00
S. Stumpf	Classes	180.00
Sindergard Excav.	Rock	174.00
Stuart Irby	Parts	718.49
US Cellular	Phones	182.89

VISA	Supplies	737.02
Visual Edge IT	Copies	131.32

April	Revenue	Expense
General	65,922.08	24,791.41
Hometown Pride	5,000.00	
Road Use	5,955.61	3,163.67
Emp Benefits	29,450.34	3,617.77
LOST	5,378.34	
Debt Service	15,035.90	
Sunset Ridge		399.74
Water	10,379.54	9,030.48
Sewer	10,039.31	3,844.69
Gas	28,281.09	28,951.05
Garbage	14,613.82	9,475.02
Recycling	931.66	416.70
Storm Water	1,252.20	38.32
	192,239.89	83,728.85

---

Jim Pentico, Mayor

ATTEST:

---

Brandi Henderson, City Clerk