

ROLFE REGULAR COUNCIL MEETING
Monday, August 11, 2025

The City Council of the City of Rolfe met on August 11, 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, Dan Allen, Aaron Cox, Lana Pratt; James Perry; and several citizens. Absent was Rob Jackson.

Cox/Pratt, all ayes, approving the consent agenda including agenda, minutes from 7/14/25 & 7/28/25 meetings, and bills. Motion carried. A building permit for a deck 707 Arthur St. was approved by Allen/Cox, all ayes. A building permit for a pergola/green space at 316 Garfield St. was approved by Allen/Cox, all ayes.

Treasurer Sindergard presented the June Treasurer's report. Cox/Minkler, all ayes to approve as presented. Henderson passed on a citizen's complaint that was received today regarding a loose dog killing said complainant's cat. Mayor will speak with the owner of the dog. Mayor reported that Cooper Flooring was asked to provide a quote for repairing some tiles in the men's restroom. Quote will be provided to the Council once received. Election papers are available at City Hall. Due to the large amount of rain this summer, Mayor reminded people it is illegal to discharge storm water, etc into any sanitary sewer. The City's G.O. Bond proceeds that are left over after the designated projects are complete can be repurposed. No utility reports. Jenna Allen addressed the Council regarding the July 12th dog mauling that involved her son. She presented updates and asked if something can be done with the dog(s).

Shelley Stumpf gave her annual ambulance update. Council revisited the City tree pile rules. Any hired contractor who removes a tree will need to find their own place to dispose of the trees. Allen/Cox, all ayes. Al Ripperger's request for fill rock was tabled until all projects are complete to ensure the city has enough. Council would also like a list started at City Hall showing residents' requests for rock, etc. Minkler/Allen, all ayes. The water tower's annual inspection report was dispersed, all in good condition. The third and final contract payment of the water tower project was included on the bill list.

The purchase of a John Deere 4x2 gator was discussed. Cox said the fire truck comes first so made the motion to pass on the opportunity. Seconded by Minkler, all ayes. Resolution #7xx to implement assessment schedules for the collection of unpaid judgments and abatement actions was approved by Minkler/Allen, roll call Minkler, Allen, Pratt, Cox, all ayes. Jackson was absent. Cox/Allen, all ayes, accepting a letter of resignation from Tony Higgins. His last day of employment was 8/8/25 and the City would like to thank him for his years of service.

Mayor asked Council for permission to pursue a gas coverage agreement with Gilmore City and Black Hills to help cover our gas department until we get someone hired. Allen/Cox, all ayes. Pratt & Cox volunteered to be on the nuisance abatement subcommittee. Dave Christensen brought over a new batch of letters to be mailed out relating to more property

conditions in town. Pratt brought up getting some help with mowing the City property's. Mayor spoke with Rick Krips and he is willing to help out.

Allen/Cox moved to adjourn at 6:33 p.m. All ayes.

Payroll	Net payroll July 25, 2025	12,571.86
Dept Treasury	Fed/Fica	2,931.33
IPERS	IPERS	2,661.04
Treas St IA	State Tax-July	364.47
Treas St IA	Sales Tax-June	33.20
Treas St IA	WET Tax-June	598.45
Payroll	Net payroll Aug 8, 2025	17,952.57
Dept Treasury	Fed/Fica	6,273.49
CITY BILLS:	Pd prior to meeting	
Alliant	Electric	5,551.81
Aureon	Phone	133.82
Bennett	July GB	6,428.00
Bjornsen Pond Mgmt	Pond	1,076.84
Bomgaars	Supplies	239.99
Calhoun Co. Health	Pool	270.00
Foundation	Labs	126.00
G. Markley Estate	Refund	320.00
Hanigan Writing	Library	75.00
Hawkins	Chemicals	1,056.12
Heiman	Fire Dept	818.83
IDNR	Permit	210.00
IIMC	Dues	220.00
Iowa One Call	One Calls	7.20
Iowa Prison Ind.	Sign	37.40
Iowa Pump Works	Pump	1,726.25
K. Kerns	Hire	685.85
Menards	Supplies	26.04
M. Sprout Murray	Library	150.00
NW Comm	Internet	166.16
Office Elements	Supplies	311.95
Overdrive	Library	422.16
PCC	Amb Claims	573.26
Poca Co Solid Waste	Landfill	2,811.22
Poca Equipment	Repairs	1,334.05
Poca Title	Property Search	170.00
Rehab Systems	Storm Sewer	1,330.00
Rolfe Auto	Supplies	195.93
Rolfe Heartland	Fuel	100.40
The Pavement Doctor	Repairs	6,600.00
US Cellular	Phone	182.86
Visual Edge	Overages	120.24

Wellmark	Aug Ins	2,579.44
W. Casstevens	Reimburse	37.67
CITY BILLS:		78.42
Airgas	Med Gases	601.94
Aureon	Phone	133.43
Aureon	Library	24.00
City Moville	Code Enforce	1,319.23
Delta Dental	Aug Ins	141.84
J. Behrendsen	Hire	278.70
M. Loterbour	Refund	183.89
Maguire Iron	Contract	65,428.67
Petty Cash	Library	238.92
Poca Hospital	Drug Test	34.75
Portable Pro	Streit Park	290.00
Pro Coop	Fuel	1,108.97
Rec Demo	Legals	131.57
Rick's Septic	Sewer Line	350.00
Seiler's	HTP	275.00
Toyne	Fire Dept	648.49
Visa	Supplies	1,762.02
West Bend Ford	Repairs	1,580.00

Jim Pentico, Mayor

ATTEST:

Brandi Henderson, City Clerk