

ROLFE REGULAR COUNCIL MEETING
Monday, November 10, 2025

The City Council of the City of Rolfe met on November 10, 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 Treasurer Sindergard; Council members Al Minkler, Rob Jackson, Dan Allen, Aaron Cox, Lana Pratt; James Perry; and several citizens. Absent was Clerk Henderson.

Cox/Allen, all ayes, approving the consent agenda including agenda, minutes from 10/13/25 & 10/16/25 meetings, and bills. Motion carried. Treasurer Sindergard reported for September. Allen/Cox, all ayes approving. No comments from the Council. Mayor congratulated all that were elected, talked about water quality in town and the cost to replace the system, ordered new road signs, upcoming budget, Drainage District #51 repair, and a trucker that is overweight parking on the city streets and going over the curb. Utility worker Perry reported that the water leak was repaired. There was a complaint about junk at 206 Walnut St.

Abby Schreck from T. P. Anderson Co. reported on the draft report of the FY2025 audit. Unfinished Business: Council discussed the property at 806 Arthur St. and 807 Elm St. Cox/Pratt motioned to table the issue for the new council to address; all ayes approving. Willa Casstevens, Library Director, provided the library annual report. Treasurer Sindergard presented 3 additions to the Employee Handbook recommended by EMC, the City's insurance provider. A fourth addition will be presented when finished. Jackson/Cox; all ayes approving. Discussed the employee days off for Thanksgiving and Christmas. Cox/Allen moved "To allow employees to take the half day before the holiday and the day after the holiday using their Comp Time." All ayes approving. Mayor reported that the county doesn't want to sound the sirens at noon every day. He will do some research to see if there is another way for the city to do the sirens and will pass that information on to the next mayor and council.

At 6:18 p.m., the mayor opened the bid for selling the scrap metal. Allen/Cox moved to accept the \$350 bid from Chres Westergaard. All ayes approving. Allen/Pratt moved "To sell the window from the office for a \$1 to Mayor Pentico." All ayes approving.

Discussion about the emergency response agreement with Black Hills Energy and the option of using IAMU for assistance for filing gas reports. Pratt/Allen moved "To thank Black Hills Energy for their full agreement, but we are going to continue just the emergency response. Then, contact IAMU for help on quarterly reports at a cost of \$7,000 per year. All ayes approving. The owner of the property at 605 Elm Street has been in contact with the city; due to injuries, he has not been here to finish the work. He will continue to work on the property and will pay any bills the city has incurred. Mayor provided a list of properties that could be sold by the city. Cox/Jackson moved "To table until next month;" all ayes approving. Mayor provided a list of properties that possibly be bought by the city from the

county. Jackson/Cox moved “To table until next month;” all ayes approving. Mayor noted that there are 5 cases for nuisance abatement on 11/19/25.

Cox/Jackson moved to go into closed session to discuss new employee hiring at 6:34 p.m. All ayes approving. At 6:42 p.m., Cox/Pratt moved to come out of closed session. All ayes approving. Jackson/Allen moved to approve Resolution #760 “To hire Dave Sandvig on as needed basis for \$21 per hour.” Roll call vote; all ayes approving.

Cox/Jackson moved to adjourn at 6:46. All ayes.

Jim Pentico, Mayor

ATTEST:

DeAnn Cooper Sindergard, City Treasurer