

CITY OF ODEBOLT – REGULAR MEETING

May 5th, 2025 – Odebolt City Hall, 7:00P.M.

Mayor Bengford called the meeting to order with the following council in attendance: Carl Hemer, Seth Duff, Drew Stuhrenberg, Levi Thies, and Ron Sorensen. Also present: Supt. Public Works Michael Grote, City Clerk Shae Leinbaugh, Nancy Janssen (MAP), Rick Roeder, Dale Godbersen, Makenzee Reik, Vance Lundell, Jeff Sweeden, and Jason Eygabroad.

Motion was made by Sorensen and seconded by Thies to approve the consent agenda which included the agenda, April regular meeting minutes, bills, financial reports, library report, building permits, Tobacco permits (Cubbies Inc, Dollar General), Outdoor Special Permit for the OCC, and the Bowling Alley Liquor License.

CLAIMS FUND SUMMARY (APRIL)

GENERAL	\$108,107.12
LIBRARY	\$11,573.86
ROAD USE TAX	\$10,245.99
WATER	\$20,331.00
SEWER	\$19,456.99
<u>STORM SEWER</u>	<u>\$936.00</u>
TOTAL FUNDS	\$170,650.96

RECEIPTS (APRIL)

General	\$125,880.73
Library	\$402.88
Road Use Tax	\$11,630.40
Employee Benefit	\$14,340.78
LOST	\$11,970.68
Debt Service	\$29,764.51
Water	\$17,209.42
Sewer	\$13,592.46
<u>Storm Sewer</u>	<u>\$470.00</u>
Total	\$225,261.86

CLAIMS REPORT April 2025

VENDOR	REFERENCE	AMOUNT
ACCO	liquid chlorinate	\$2,045.45
BADGER METER	2025 March	\$48.80
BAKER & TAYLOR	BOOKS FOR LIB	\$132.78
JEFF ALLEN RAASCH	WEB MANAGER	\$75.00
C&N TREE SERVICE LLC	Trees	\$3,800.00
CALHOUN-BURNS & ASSOCIATE	WILLOW STREET BRIDGE	
CANON FINANCIAL SERVICES INC	REPLACEMENT	\$6,926.50
CITY OF ODEBOLT	COPIER LEASE CITY HALL	\$42.68
COLLECTION SERVICES CENTER	lib payroll	\$2,680.50
COMPUTER MD	CHILD SUPPORT	\$230.00
CONTINENTAL RESEARCH CORP	LAPTOP FIX	\$164.00
	WATER PLANT	\$832.08

CUBBY'S INC.	FUEL - CITY	\$1,291.22
CUMMINS SALES & SERVICES	FULL SERVICE/PLANNED MAINTANCE	\$983.38
DAKOTA SUPPLY GROUP	WATER VALVES	\$766.58
ECONO SIGNS	STOP/YIELD SIGNS	\$2,184.00
EFTPS	FED/FICA TAX	\$3,666.03
ELECTRIC PUMP	SERVICE CALL TO PUMP STATION	\$2,109.75
ED M FELD EQUIPMENT CO INC	FIREMAN GEAR	\$7,564.00
FOUNDATION ANALYTICAL LAB	WATER TESTING	\$16.50
GEORGE BLAZEK LAW OFFICE	LEGAL SERVICES	\$40.00
HEMER'S PLBG & HTG	3RD & WILLOW STOMR DRAIN	\$2,502.11
HOLIDAY INN AIRPORT		
DESMOINES	HOTEL PLUS MEAL	\$259.59
ISG	MARCH OPERATOR SERVICES	\$925.00
IOWA STATE UNIVERSITY	CLERK SCHOOL JUNE 2025	\$512.00
IPERS	IPERS	\$2,777.88
JULIE CHILDERS	LIB REIMBURSTMENT	\$112.31
LOFFLER COMPANIES, INC.	COPIER MAINTENANCE CONTRACTLIB	\$74.74
MBW PRODUCTS, LLC	SEWER - MAN HOLE ON NORHT MAIN	\$775.74
MIDAMERICAN ENERGY	MARCH UTILITIES	\$9,467.34
MIKE'S ELECTRONICS, INC.	LIFT STATION PUMP	\$236.32
ODEBOLT LUMBER	PLOW TRUCK	\$48.53
OFFICE ELEMENTS	OFFICE SUPPLIES	\$43.11
BRIAN PIERCE	MAN HOLE/DRIVEWAY	\$4,303.00
POSTMASTER	MAY BILLING	\$217.50
REHAB SYSTEMS, INC.	EMEGENCY JET VAC	\$3,397.50
REIS AUTO PARTS AND SERVICE	SNOW PLOW	\$497.94
HOEFLING TRUCKING LLC	SNOW PLOW	\$1,577.70
ROBERT A RUDD	GARBAGE AND RECYCLING MARCH	\$7,789.46
RUETER'S	CASE TRACTOR RENTAL	\$1,357.50
SAC CO MUTUAL TELEPHONE	TELEPHONE/INTERNET/LONGDIST	\$490.85
SAC CO SHERIFF'S OFFICE	POLICE CONTRACT	\$8,055.46
SETD	CONTRIBUTION TO SETD	\$2,485.00
SHAE LEINBAUGH	MILEAGE EXP	\$186.20
SAC COUNTY SOLID WASTE		
AGENCY	FY2025 Q4	\$12,425.00
STATE W/H	STATE TAX	\$303.33
SWANSON INSURANCE	INSURANCE 2025	\$51,995.00
TEAM LABORATORY CHEMICAL, LLC	MEGA BUGS CHEMICALS	\$962.50
SAC COUNTY NEWSPAPER	LEGALS/OFFICE SUPPLIES	\$415.87
TREASURER OF STATE	Sales Tax March 2025	\$261.50
TREASURER STATE OF IOWA	WATER EXCISE TAX	\$978.90
U.S. CELLULAR	TELEPHONE	\$472.50
VISA	MICHEAL CC - WIX, POSTAGE,	\$387.66
WELLMARK	WELLMARK	\$3,453.16
WITCC	FIRE DEPT CPR/TRAINING	\$85.00
ZIEGLER COMPANIES	EQUIPMENT SERVICE	\$961.91
Accounts Payable Total		\$ 156,394.36
Payroll Checks		\$ 14,256.60
***** REPORT TOTAL *****		\$ 170,650.96

Odebolt Community Foundation approached the city asking for them to be the fiscal agent to help get their funds out of the Greater Des Moines Community Foundation.

Ordinance 01.25 to Increase water and sewer rates effective July one was motioned by Thies and seconded by Sorensen. First and second meeting were waived. Roll call ayes: Hemer, Duff, Stuhrenberg, Thies, Sorensen.

Motioned by Hemer and seconded by Seth to approve the Annual Exam Findings for FY24. Roll call ayes: Hemer, Duff, Stuhrenberg, Thies, Sorensen.

Nuisance abatement & complaints were discussed, chickens on 4th street were handled and 7 properties were discussed as nuisance locations.

Unanimous consent approval on the library historical talk "Bootlegging/Prohibition in Iowa" Whisky Sampling. Motioned by Thies and seconded by Duff.

Thies motioned for approval on the proposal of the water project presented by Beck Engineering, Inc, seconded by Duff. Roll call ayes: Hemer, Duff, Stuhrenberg, Thies, Sorensen. Ownership of the Pee Wee field was approved contingent on the OACBCIG school board meeting decision. Motioned by Thies and seconded by Sorensen. Roll call ayes: Hemer, Duff, Stuhrenberg, Thies, Sorensen.

Quote for ABS XFP100E was approved, motioned by Sorensen and approved by Thies.

Black top quotes were reviewed and decided that Mandernach Drive was going to be the first fixed. The repair on other roads were going to be held off so that the funds could be spent on other demanding projects. Motioned by Thies and seconded by Stuhrenberg. Roll call ayes: Hemer, Duff, Stuhrenberg, Thies, Sorensen.

Motion by Sorensen and seconded by Thies for approval of free entry to the pool Friday night June 13th. Roll call ayes: Hemer, Duff, Stuhrenberg, Thies, Sorensen.

Motion by Thies and seconded by Hemer to approve Cornwell, Frideres, Maher for the annual exam for FY25. Roll call ayes: Hemer, Duff, Stuhrenberg, Thies, Sorensen.

Motion by Hemer and seconded by Duff to hire Josie Wulf for the pool with a wage of \$13.00 hourly as needed. Roll call ayes: Hemer, Duff, Stuhrenberg, Thies, Sorensen.

Supt of Public Works Report: The plow trucks experienced lot of break downs this year and he suggests we should be on the look out for upgrading one of them in the future. The city owned building on main street needs a quote to get a new roof. The closing of Willow Street bridge will last until it can be safely fixed. The sidewalk Infront of the old Bridies location will be replaced. The storm drainage tile was also discussed on Thies property.

The review of the new ordinance codes will be reviewed on a future night decided by the council.

Odebolt was recognized as a part of Tree City USA 2024.

Committee Reports: Hemer asked about Dollar General and it was reported the standing water was fixed. Duff reported that the pickle ball courts were going to be a larger expense then planned. Thies reported that the city qualifies for a 35% discount on a new skid loader if the city wanted to move forward on that. He will bring quotes next meeting.

The Mayor and council would like to thank Kiwanis for their donation to the library summer program, Field Memorial to the library, Ruth Neville in honor of Alan Johnson to the pool and Robert and Lois Moffitt for their donation to the Cook Ranch Book.

Community Members: Rick Roeder mentioned properties in town that need to be looked at as nuisances. Jeff Sweeden reported on a tree on his property and the flushing of hydrants.

Michael Grote mentioned reviewing the double water rates for the few houses outside of city limits that are still connected to city water.

Motion was made by Thies and seconded by Sorensen at 8:31 to adjourn. 5 ayes.

