

City of Odebolt – Regular Meeting  
 April 6<sup>th</sup>, 2026, Odebolt City Hall 7:00PM

Mayor Roeder called the meeting at 7:00PM with the following council in attendance, Carl Hemer, Seth Duff, Stuhrenberg, Ron Sorensen, Levi Thies. Also, present. Sup. Public Works Michael Grote, City Clerk Shae Leinbaugh, Dale Godbersen, Ranell Drake, Jade Carstensen, Nathan Neville, Sac County Sheriff Officer Tyler Prescott.

Motioned was made by Sorensen and seconded by Thies to approve the consent agenda which included minutes of the March 3<sup>rd</sup> meeting, bills, financial reports, library reports, building permits (Culvert- Build dirt for future building, Shawn Thies, Sidewalk Replacement, Drew Stuhrenberg, Replace Deck, Ransom Renovation), and Dollar General Retail Tobacco Permit.  
 Aye: 5

March 2026 Claims:

*Claims (March 2026)*

General	\$19,987.20
Library	\$1,449.53
Road Use Tax	\$2,866.19
Water	\$41,954.59
Sewer	\$2,264.24
<u>Storm Sewer</u>	<u>\$2,734.83</u>
Total	\$71,256.58

March 2026 Receipts:

*Receipts (March 2026)*

General	\$32568.77
Library	\$19397.10
Water	\$23,307.61
Sewer	\$15,654.24
<u>Storm Sewer</u>	<u>\$508.41</u>
Total	\$91436.13

Vendor Name	Net Amount
OABCIG CSD	\$ 1,742.73
TREASURER STATE OF IOWA	\$ 248.05
TREASURER STATE OF IOWA	\$ 1,141.26
ACCO	\$ 540.00
BECK ENGINEERING	\$ 29,825.00
BRIAN PIERCE	\$ 465.00
C&N TREE SERVICE LLC	\$ 4,887.50
ED M FELD EQUIPMENT CO INC	\$ 27.00
FOUNDATION ANAYTICAL LAB	\$ 276.00
HEMER'S PLBG & HTG	\$ 4,754.71
IOWA ONE CALL	\$ 22.70
LOFFLER COMPANIES, INC.	\$ 45.52
MBW PRODUCTS, LLC	\$ 39.18
MIKE'S ELECTRONICS, INC.	\$ 300.00

SAC CO MUTUAL TELEPHONE	\$	361.91
VISA	\$	278.04
BADGER METER	\$	50.00
IAMU	\$	826.00
JEFF ALLAN RAASCH	\$	75.00
METERING & TECH SOLUTION	\$	538.60
MIDAMERICAN ENERGY	\$	5,585.36
ROBERT A RUDD	\$	7,773.90
VISA	\$	235.65
COLLECTION SERVICES CENTER	\$	115.00
POSTMASTER	\$	234.00
ACCO	\$	311.84
ALPHA WIRELESS	\$	165.00
BEDROCK GRAVEL, INC.	\$	810.00
BRIAN PIERCE	\$	1,352.00
CONWAY SHIELD	\$	637.01
K POWER	\$	1,343.65
MGL PRINTING SOLUTIONS	\$	540.00
MICHAEL CARNES	\$	5.25
RESPONSE GRAPHICS	\$	730.60
REX CHEVROLET GMC, LTD	\$	686.03
RICHARD ROHLF	\$	50.07
SAC COUNTY NEWSPAPER	\$	79.25
WELLMARK	\$	2,483.95
WEST CENTRAL IA CLERKS	\$	10.00
COLLECTION SERVICES CENTER	\$	115.00
GLOBE LIFE LIBERTY NATIONAL	\$	99.29
JULIE CHILDERS	\$	5.32
MIDAMERICAN ENERGY	\$	516.28
MIDAMERICA BOOKS	\$	34.95
LOFFLER COMPANIES, INC.	\$	32.76
AMAZON BUSINESS	\$	107.66
BRIAN PIERCE	\$	50.00
DEMCO	\$	114.86
IOWA FIRE CONTROL	\$	105.00
JULIE CHILDERS	\$	50.01
LOFFLER COMPANIES, INC.	\$	25.08
MID-AMERICA BOOKS	\$	210.65
PEOPLE MAGAZINE	\$	40.00
SAC CO MUTUAL TELEPHONE	\$	129.14
TASTE OF HOME	\$	27.82
March Total	\$	71,256.58

Mayor Roeder opened the public hearing at 7:01pm for petition for Voluntary Annexation to the City of Odebolt. No public comment and Leinbaugh mentioned that she had received no written comments. Roeder closed the hearing at 7:02pm.

During Citizen to be heard, Godbersen announced that the water seemed to be running better by the church now after the sidewalk was fixed. Prescott announced he was running for Sheriff and gave a presentation on what he wants to see in the County moving forward if he were to be voted Sheriff.

Mayor Roeder opened the public hearing at 7:06pm for the FY27 Budget Hearing. No public comment and Leinbaugh mentioned that she had receive no written comments. Roeder closed the meeting at 7:07pm.

Resolution 26.35 was motioned by Hemer and seconded by Duff to approve the FY2027 Budget. Roll Call Aye: Hemer, Stuhrenberg, Duff, Thies, Sorensen.

Grote was instructed to get estimates on a possible water connection to Shannon Railsback's shop.

A vote on Dental/Vision insurance was tabled until next meeting so more info could be figured out. Council is wanting our provider to call or attend the next meeting.

Equipment purchase of the 12' scraper that includes the cement block for \$8,000 was motioned by Thies and seconded by Duff. Aye: 5

Grote was instructed to get estimates on the tile placement and the process the city wanted to take.

Railroad Crossing Repair was tabled due to quotes not being ready.

Rural water request approval for 3290 Fox Ave, Richland Township was motioned by Hemer and seconded by Sorensen. Ayes: 5

Resolution 26.36 Golf Cart Permit was motioned by Sorensen and seconded by Duff. Golf Cart permits will now be yearly instead of every two years. Roll Call Aye: Hemer, Duff, Thies, Stuhrenberg, Sorensen.

Council did not approve the request for the lower rental deposit due to the customer coming in after the ordinance already passed.

Complaints: The Vet bill submitted Council decided not to reimburse due to not enough information with the invoice. 205 Willow Street is still in the works to get torn down. Work will start in the Fall on the 316 Locust location – Roeder is going to take down the garage in the meantime. Pipe will be moved from the alley at the 213 Maple location. Sidewalk was fixed at 500 Main Street. Work would resume during the summer at the 201 Main Street location. Roeder mentioned that sidewalks at 200 maple street needed to be fixed.

Five water shut offs were approved by council.

Minor/Major softball was discussed and looking forward City Clerk recommends that a league in town take responsibility over it due to confusion between the Minor/Major and Pee Wees. This year city will hold the responsibility.

Roeder moved to adjourn the meeting at 8:22pm, motioned by Thies and seconded by Duff. Aye:  
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