

City of Odebolt – Regular Meeting
August 3rd, 2026 Odebolt City Hall 7:00PM

Mayor Pro Tem Seth Duff called the meeting at 7:00PM with the following council in attendance, Carl Hemer, Drew Stuhrenberg, Levi Thies, and Ron Sorensen. Also, present City Clerk Shae Leinbaugh, Sup. Public Works Michael Grote, Curtis Bloes, Bryce & Jill Hustedt, and Joey Hoefling. Mayor Rick Roeder was absent.

Motion was made by Thies and Sorensen to approve the consent agenda. The consent agenda included minutes of July 20th, 2026, bills, financials, library report, and the following building permits. Hemer Plumbing and Heating – new sidewalk, Shane Reinhart – new stairs on rear deck, Dana & Tonya Dupre – cover steps with a deep deck, Andy Poen – new driveway and sidewalk, Brooke Hoefling – remove two sheds and building a new garage. Ayes: 5

Duff opened up the public hearing of the proposal to sell 224 S. Main Street real property at 7:00pm. There were not comments from the public and Leinbaugh reported she has not received any calls or emails. Duff closed the meeting at 7:01pm.

Hustedt talked during citizens to be heard about all the weeds growing over the curb onto the streets and was questioning if we have any ordinances regarding them. City has sprayed them in the past but citizens have complained.

Resolution 27.07 to assess mowing charges to 609 W. 6th Street was motioned by Sorenson and seconded by Hemer. Roll Call: Hemer, Stuhrenberg, Sorensen, Thies, Duff.

Resolution 27.08 to assess mowing charge to 628 Locust Street was motioned by Hemer and seconded by Stuhrenberg. Roll Call: Hemer, Stuhrenberg, Sorensen, Thies, Duff.

Resolution 27.09 to assess mowing charges to 308 Locust Street was motioned by Hemer and seconded by Thies. Roll Call: Hemer, Stuhrenberg, Sorensen, Thies, Duff.

Resolution 27.10 to assess mowing charges to 224 S. Lincoln Blvd motioned by Sorensen and seconded by Thies. Roll Call: Hemer, Stuhrenberg, Sorensen, Thies, Duff.

Lease details were discussed and it was motioned by Hemer and seconded by Thies to move to have the lease be month to month and raise rent to \$750 at 224 South Main Street. Aye: 5

Ordinance 01.27 Relating to Public Camping and Unauthorized Habitation was motioned by Hemer and seconded by Sorensen. Roll Call: Hemer, Stuhrenberg, Sorensen, Thies, Duff, Hemer motioned to wave the 2nd and 2rd reading and Thies seconded. Roll Call: Hemer, Stuhrenberg, Sorensen, Thies, Duff.

Thies motioned and Hemer seconded to approve the security camera estimate for the park and pool and they want Leinbaugh to reach out about getting a quote for one at the shop. Ayes: 5

Hemer motioned and Stuhrenberg seconded to approve the COG trust fund Grant Match for FY27. Ayes: 5

Motion made by Sorensen and seconded by Thies to adjourn the meeting at 7:49. Ayes: 5

July 2026 Claims:

Claims (July 2026)

General	\$82845.89
Library	\$7181.28
Road Use Tax	\$16623.77
Employee Benefit	\$3667.49
Water	\$30072.97
Sewer	\$7117.39
Total	\$147508.79

July 2026 Receipts:

Receipts (July 2026)

General	\$24245.58
Library	\$234.59
Road Use Tax	\$11717.05
Employee Benefit	\$367.17
Local Option Sales Tax	\$12429.00
Debt Service	\$476.34
Water	\$27494.64
Sewer	\$17369.57
Storm Sewer	\$529.69
Total	\$94863.63

*Other invoices were approved at the special meeting in July

Vendor Name	Description	Amount
BRAYDEN KOMAREK	UMP	35.00
LANDON BLUTCHFORD	UMP	35.00
RICHARD HOPPE	ROUNDS	40.00
SHAE LEINBAUGH	MILEAGE	329.15
METERING & TECHNOLOGY SOLUTION	METER	2,163.64
POSTMASTER	POSTAGE FOR BILLS	250.50
VISA	SUPPLIES/MEETINGS	608.07
VISA	SUPPLIES	18.24
DELTA DENTAL	DELTA DENTAL	74.08
U.S. CELLULAR	US CELLULAR	406.31
CANON FINANCIAL SERVICES INC	COPIES	42.68
CONWAY SHIELD	FIRE DEPARTMENT	983.02
CONWAY SHIELD	FIRE DEPT	229.76
DEARBORN LIFE INSURANCE CO.	LIFE INSURANCE	91.50
GEORGE BLAZEK LAW OFFICE	LEGAL SERIVCES	1,605.00
HEMER'S PLBG & HTG	LEAD LINE REPLACEMENT	1,731.45
IOWA ONE CALL	LOCATING SERVICES	18.00
MIDAMERICAN ENERGY	CITY GAS AND ELECTRIC	4,642.23

MOBILE HEALTH SERVICES LLC	PHYSIAL FIRE DEPT	220.00
PEE WEE ASSOCIATION	UMPING	1,100.00
REGION XII	GRANT MATCH	1,000.00
ROBERT A RUDD	GARBAGE AND RECYCLING	7,999.00
SAC CO MUTUAL TELEPHONE	TELEPHONE AND INTERENET	384.99
VETTER EQUIPMENT COMANY	FILTERS	223.80
AMAZON BUSINESS	CLEANING SUPPLIES/OTHER	194.00
DREES CO.	GENERATOR MAIN	266.53
JULIE CHILDERS	REIMBURSTMEENT - LIB	20.03
LAKEVIEW BOOKS	BOOKS - LIB	41.98
LINDA SLEIGHT	MOWING - JUNE	105.00
LOFFLER COMPANIES, INC.	COPIER - LIB	30.38
OVERDRIVE	BRIDGES CONTENT FEE - LIB	588.26
SAC CO MUTUAL TELEPHONE	INTERENT/PHONE - LIB	137.41
BIBLIONIX	LIB - AUTOMATION SUBSCRIPTION	1,130.00
IOWA FIRE CONTROL	QUARTLY FIRE LIBRARY	105.00
JULIE CHILDERS	REIMBURSTMENT - LIB	174.60
WALL LAKE LIBRARY	DIGITIZATION LIB	510.00
		27,534.61