## **CITY OF ODEBOLT - REGULAR MEETING**

September 8th, 2025, Odebolt City Hall

Mayor Bengford called the meeting to order at 7:01 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, Dale Godbersen, Shannan Potts, Jeff Buehler, Curtis Bloes, Kenzee Reik, Matt Towey, Sam Wagner, Lauren Morhauser, and Brian Hansen.

| Claims (A | <b>August</b> | 2025) |
|-----------|---------------|-------|
|-----------|---------------|-------|

| General                | \$61,407.88  |
|------------------------|--------------|
| Library                | \$7,699.31   |
| Road Use Tax           | \$71,080.64  |
| Employee Benefit Total | \$498.96     |
| Water                  | \$15,881.96  |
| Sewer                  | \$9,565.41   |
| Total                  | \$166,134.16 |

## Receipts (August 2025)

| General                | \$32,934.91 |
|------------------------|-------------|
| Library                | \$5,466.27  |
| Road Use Tax           | \$11,367.34 |
| Local Option Sales Tax | \$9,598.02  |
| Water                  | \$22,152.77 |
| Sewer                  | \$14,957.84 |
| Storm Sewer            | \$ 473.00   |
| Total                  | \$96,950.15 |

## **CLAIMS REPORT AUGUST 2025**

| VENDOR                         | REFERENCE                 | AMOUNT    |
|--------------------------------|---------------------------|-----------|
| ACCO                           | POOL CHEMICALS            | 2,337.60  |
| BADGER METER                   | HOSTING SERVICE JULY      | 49.3      |
| BAKER & TAYLOR                 | BOOKS - LIB               | 66.68     |
| BEDROCK GRAVEL, INC.           | CULVERT                   | 959.35    |
| JEFF ALLEN RAASCH              | WEB MANAGER               | 150       |
| C&N TREE SERVICE LLC           | TREE REMOVAL              | 1,512.50  |
| CALHOUN-BURNS & ASSOCIATE      | ENGINEER FEES             | 8,355.50  |
| CANON FINANCIAL SERVICES INC   | COPIER LEASE LIBRARY      | 108.68    |
| CITY OF ODEBOLT                | PAYROLL LIB REIMBURSTMENT | 2,613.33  |
| COLLECTION SERVICES CENTER     | CHILD SUPPORT             | 230       |
| COUNCIL OF GOVERNMENTS HOUSING | GRANT MATCH               | 1,000.00  |
| CUBBY'S INC.                   | FUEL -CITY                | 1,018.53  |
| DAKOTA SUPPLY GROUP            | WATER SUPPLIES            | 802.02    |
| IOWA DEPT. OF NATURAL RESOURCE | ANNUAL FEE NOTICE         | 210       |
| EFTPS                          | FED/FICA TAX              | 5,182.13  |
| EMPIRE EXCAVATION              | WALNUT BRIDGE             | 38,969.01 |
| FOUNDATION ANAYTICAL LAB       | WATER TESTING             | 130.5     |
| GEORGE BLAZEK LAW OFFICE       | LEGAL SERVICES            | 720       |
| HACH                           | WATER CHEMICALS           | 1,274.16  |
| HALLETT MATERIALS              | STONE                     | 5,063.48  |

| HANNAH PONTIOUS              | POOL FUNDRAISER             | 121.45     |
|------------------------------|-----------------------------|------------|
| HEMER'S PLBG & HTG           | FIRE HYDRANT REPLACEMENT    | 2,964.34   |
| HOEFLING LAWN SERVICE        | MOWING AND LAWN CARE        | 4,180.00   |
| ISG                          | OPERATOR SERVICES JUNE/JULY | 1,850.00   |
| IOWA LEAGUE OF CITIES        | MEMBERSHIP FY26             | 1,086.00   |
| IOWA MUNICIPAL WORKERS       | WORK COMP                   | 618        |
| IOWA STATE UNIVERSITY        | FALL CONFERNCE              | 256        |
| IPERS                        | IPERS                       | 2,820.77   |
| JULIE CHILDERS               | LIB REIMBURSTMENT           | 133.28     |
| LINDA GODBERSEN              | REIMBURSTMENT SHELTER       | 10         |
| LINDA SLEIGHT                | MOWING LIBRARY              | 175        |
| LOFFLER COMPANIES, INC.      | COPIER LIB                  | 89.15      |
| MBW PRODUCTS, LLC            | BOLTS AND CUT OFF WHEEL     | 10.57      |
| METERING&TECHNOLOGY SOLUTION | FIXING METER TRIMBLE        | 739.45     |
| MIDAMERICAN ENERGY           | UTILITIES-CITY              | 12,156.22  |
| MIKE'S ELECTRONICS, INC.     | SERIVCE CALL                | 165        |
| NICK GUNN                    | 2 GAMES CERTIFIED           | 100        |
| NORTHERN IOWA CONSTRUCTIN    | BRIDGE                      | 21,508.00  |
| NUTRIEN AG SOLUTIONS         | CHEMICALS                   | 1,375.00   |
| ODEBOLT LUMBER               | WATER PLANT SUPPLIES        | 149.61     |
| OFFICE ELEMENTS              | OFFICE SUPPLIES             | 36.43      |
| OVERDRIVE                    | LIB BOOK CONTENT FEE        | 538.56     |
| PER MAR SECURITY             | ODEBOLT HISTORICAL SECURITY | 1,673.16   |
| POSTMASTER                   | AUGUST ULITILIES BILL       | 234        |
| REIS AUTO PARTS AND SERVICE  | COOLANT                     | 34.98      |
| ROB LITZENBERGER             | REIMBURSTMENT               | 14.80      |
| ROBERT A RUDD                | TRASH/RECYCLE               | 7,698.90   |
| RUETER'S                     | TRACTOR RENTAL              | 247.1      |
| SAC CO MUTUAL TELEPHONE      | CITY TELEPHONE AND INTERENT | 918.59     |
| SHANNON RAILSBACK            | STUMP REMOVAL               | 350        |
| STATE W/H                    | STATE TAX                   | 348.83     |
| SAC COUNTY NEWSPAPER         | LEGALS/ADS                  | 215.88     |
| THE PAVEMENT DOCTOR          | INJECTION PATCHING          | 6,340.00   |
| TREASURER OF STATE           | SALES TAX                   | 398.63     |
| TREASURER STATE OF IOWA      | WATER EXCISE TAX            | 1,239.98   |
| U.S. CELLULAR                | TELEPHONE                   | 236.2      |
| VISA                         | CREDIT CARD                 | 558.68     |
| WELLMARK                     | WELLMARK                    | 1,693.57   |
| Accounts Payable Total       |                             | 144,038.90 |
| Payroll Checks               |                             | 22,095.26  |
| ***** REPORT TOTAL *****     |                             | 166,134.16 |
|                              |                             |            |

Motion was made by Thies and seconded by Duff to approve the consent agenda which included the agenda, August meeting minutes, bills, financial reports, library report, special class C retail alcohol license for Sunrise Coffee and building permits ((Dave Neville/Drain, Mike Olerich/Shed, Reis Auto Parts/Driveway, David Baily/Fence, Merle Miller/Deck, Margaret Buller/Foundation, Chris Jochims/Shed, Brenda Hansen/Deck). Ayes: 5

Mayor Bengford opened up the public hearing for selling of real property to Region XII at 7:02PM, no comments from the public and hearing was closed at 7:02PM.

Mayor Bengford opened up the public hearing for selling of real property to Kermit Ziegmann at 7:02PM, the only comment from a citizen was where the location was exactly, hearing was closed at 7:03PM.

Mayor Bengford opened up the public hearing for the publishing of the proposed updated code of ordinances. Dale Godbersen commented on how we are going to enforce all the new and updated ordinances and council replied that they were going to work together with the sheriff department to enforce them. Brian Hansen was concerned on the dog licensing being taken out of the new ordinance book. Council understood reasons why Hansen thinks it should stay but also questions if it would people would follow through with licensing their dog. It was stressed that if there is a problem with dogs the Sheriff should be called and that the city workers cannot handle animal nuisances. Public Hearing was closed at 7:19PM

Motion was unanimously voted no to consider the \$1,000 match to the Governments Housing Inc Trust.

MidAmerican Fiber Project was discussed. It was motioned by Thies but ended up dying because there was not a second.

There was only one snow bid for the 25/26 year from Brian Pierce Construction for \$465 – this was motioned by Hemer and seconded by Thies. AYES: 5

Motioned by Hemer and seconded by Duff, Trick or Treat night will be on Friday October 31st from 5:30-7:30PM. AYES: 5

Resolution 26.03 execution of deed to Kerm was motioned by Hemer and seconded by Thies. Roll Call Ayes: Hemer, Duff, Stuhrenberg, Thies, and Sorensen

Resolution 26.04 approval of quit claim deed for Kerm was motion by Thies and seconded by Stuhrenberg. Roll Call Ayes: Hemer, Duff, Stuhrenberg, Thies, and Sorensen

Voluntary Annexation Agreement with the United Bank of Iowa's was motioned by Sorensen and seconded by Duff. AYE: 5

Resolution 26.05 execution of deed to region XII was motioned by Sorensen and seconded by Duff. Roll Call Ayes: Hemer, Duff, Stuhrenberg, Thies, and Sorensen

Resolution 26.06 approve quit claim deed for Region XII was motioned by Hemer and seconded by Sorenson. Roll Call Ayes: Hemer, Duff, Stuhrenberg, Thies, and Sorensen

Motion to approve the contract with the Odebolt Community foundation was made by Hemer and seconded by Duff. AYE: 5

Resolution 26.07 authorizing economic development grant with Odebolt Community Foundation was motioned by Stuhrenberg and seconded by Thies. Roll Call Ayes: Hemer, Duff, Stuhrenberg, Thies, and Sorensen

Motion to approve a 2 culvert and grating project at Dick Bloyers lot was made by Thies and seconded by Sorensen.

Resolution 26.08 setting public hearing for tractor purchase was motioned by Thies and seconded by Stuhrenberg. Roll Call Ayes: Hemer, Duff, Stuhrenberg, Thies, and Sorensen

Potential colors of the Odebolt Welcome signs were looked at and everyone agreed that they did like option 1.

3 delinquent water bills were presented and they will be shut off.

The Pool final report was discussed by Leinbaugh and she mentioned that Hannah did an amazing job this year and has heard many compliments. There were not any big problems with the pool, the guards were great, and things are in place for next year.

The Landus Railroad Tracks were discussed again. Grote is going to reach out to Waterloo contractor that Landus has contacted to see where they were at. With harvest starting this project will most likely be moved to Spring.

Tree and sidewalk trimming was discussed if we want to hire our or try to take on the project ourselves. There are many trees in the town that need cut and the city would like for them to be done sooner rather then later.

Hemer discussed the rural water hook up at 401 1 8<sup>th</sup> street and if the city ended up signing off on that. The council and clerk reported that they had not signed or gave permission for the hook up and Leinbaugh was going to contact Rural Water to see where approval came from.

Duff reported that the stairs at the pool are going to need replaced. Talk about cement stairs or getting the same plastic ones. More pricing was going to be looked at before any decisions were made.

During citizens to be heard Godbersen just questioned if the ditch the church would be affected during the process of fixing Dick Bloyers lot with the culverts.

Mayor and Council would like to thank all the citizens and businesses that donated to the pools end of year fundraiser. Also, for the donation in Memory of Dennis Linskoog from Victoria Lindskoog and Carolyn & Marshall Fox. Leinbaugh then mentioned that the Sac County League of Cities meetings have started and that it would be nice for Council and Mayor to attend to connect with other cities and learn what is going on.

Mayor moved to adjourn the meeting at 8:22, motioned by Thies and seconded by Stuhrenberg. Aye: 5