

City of Odebolt – Regular Meeting
September 14th, 2026 Odebolt City Hall 7:00PM

Mayor Roeder called the meeting at 7:00PM with the following council in attendance, Carl Hemer, Seth Duff, Drew Stuhrenberg, Ron Sorensen, Levi Thies. Also, present City Clerk Shae Leinbaugh, Sup. Public Works Michael Grote, Dale Godbersen, and Vicki Beckman.

Motioned was made by Sorensen and seconded by Stuhrenberg to approve the consent agenda excluding the library report due to the fact that there was not a library meeting in August. Consent agenda included the minutes of August 3rd, 2026 meeting, bills, financial reports, and the following building permits: Melissa Stieken (desk/fence) Barb Gronau (remove garage) Landus (repatching railroad crossing) Kaden Hoefling (fence) Stefan Wunschel (egress window) Colton Ransom (sidewalk) Linda Youngren (sidewalk with railing) Clay Reik (remove railroad ties and smooth out with rock) Barb Gronau (sidewalk), Austin Neville (remove driveways) Melissa Pierce (widen driveway) Jose Godinez (rehab of existing house). Aye: 5

Motioned by Duff and seconded by Thies to allow Jose Godinez to turn 316 Locust Street property into a 2-3 unit as long as all the ordinances are followed and there is parking for multiple tenants. Aye: 4, Nay: 1

Motioned by Stuhrenberg and seconded by Sorensen to approve the lease at 224 S. Main Street. Aye: 5

Resolution 27.11 to authorize execution of deed to Bryce Hustedt was motioned by Sorensen and seconded by Stuhrenberg. Roll Call: Hemer, Duff, Stuhrenberg, Sorensen, Thies

Execution deed to Bryce Husted is motioned by Stuhrenberg and seconded by Hemer. Aye: 5

Resolution 27.12 to approve quit claim deed for Bryce Hustedt was motioned by Stuhreberg and seconded by Hemer. Roll Call: Hemer, Duff, Stuhrenberg, Sorensen, Thies.

Opening of snow removal bids, Brian Pierce won the bid with \$495. Motioned by Hemer and seconded by Thies to award it to Pierce. Aye: 5

Motioned by Hemer and seconded by Duff to set Trick-Or-Treat night to October 31st from 5-7PM. Aye: 5

Motioned by Sorensen and seconded by Duff to be the fiscal agent for the Odebolt Betterment Committee to apply for the Sac County Endowment Grant and to give \$2339 in cash and \$1500 in labor to the Street Sign Project. Aye: 5

Motioned by Stuhrenberg and seconded by Duff to forgive 421 S. Main Street water bill for July and just charge them the average. This will be them using their one-time forgiveness. Aye: 5

Removal of pole across from Swansons was tabled.

Motioned by Thies and seconded by Hemer to allow Michael to purchase a snow plow not to exceed \$50,000. Aye: 5

Motioned by Hemer and seconded by Sorensen to sell our generator by sealed bid with option to decline all bids. Aye: 5

Motioned by Sorensen and seconded by Duff to approve the estimate for the public works shop cameras from Iowa Computer Depot for \$900. Aye: 5

The replacement of the sidewalk by the ball fields were tabled until next meeting after Leinbaugh looks at other sidewalk projects that have to get done first and where we are at with the budget.

Motioned by Thies and seconded by Duff to hire Brian Pierce for the cement work on the railroad. Brian Pierce came in at 34258.00 and Ladwig came in at 34437.00, Brian is able to get the project done this fall. Aye: 5

Location of council meetings will remain at City Hall unless the City expects there to be a large crowd that we need more room for.

Motioned by Duff and seconded by Thies to donate the park shelter house rental to the ODC for their Poker Run Fundraiser. Aye: 5

The ditch on Hanson Blvd will be put on Grote's to do list and he will start cleaning it out when he has the equipment available.

Details were discussed and bid sheets will be put out for the outside/inside of the City Hall building.

5 water disconnects were approved to be turned off.

Grote is in the need of a new locator – he is going to price check a few different options and bring to next meeting. Leinbaugh announced that next week Shannon Hazelton will be doing a no-cost sludge survey. He is federally funded.

Hemer reported during committee reports that we should look into reducing the speed to 25 from 45 now that there is more houses on that road and after the recent accident. West Hwy should also be looked at from 2nd – 8th street.

The City Council and Mayor would like to thank the following for their donations. The Pool: Joan's Headquarters, AMP Acres, Customer Aerial Application, Inc. SCSB, Odebolt Lumber, Terraplex Ag LLC, Sac County Mutual Telephone Co. Christina and Joey Hoelfing, Cynthia Lindskoog, Sunrise Coffee, Jason and Beth Wulf, Wanita and Virgene Fiedrichsen, MBW Repair, Joan Godbersen, Ruth Ann Mohr, Samantha and Mark Fertig, Adam and Janna Todd, Prairie Pedler, Hemer Plumbing and Heating, Gene and Jean Kelly, Mindy and Cory Miller, Margaret and Mervin Buller, The Lobby Bar, Steve and Kris Gunderson and everyone else that

donated to our pool fundraiser and also who attended the grill out for the pool at the end of the year.

Motioned by Stuhrenberg and seconded by Duff to adjourn the meeting at 8:24pm. Aye: 5

AUGUST 2026 Claims:

Claims (AUGUST 2026)

General	\$35,109.93
Library	\$4,704.50
Road Use Tax	\$3,876.80
Employee Benefit	\$3,194.09
Water	\$16,038.99
Sewer	<u>\$5,319.99</u>
Total	\$68,244.30

AUGUST 2026 Receipts:

Receipts (AUGUST 2026)

General	\$23,718.80
Library	\$49.24
Road Use Tax	\$29,167.68
Local Option Sales Tax	\$10,984.73
Water	\$26,578.85
Sewer	\$15,293.75
Storm Sewer	<u>\$458.70</u>
Total	\$106,251.75

Vendor Name	Amount
ACCO	1,017.65
BADGER METER	50.70
C&N TREE SERVICE LLC	4,200.00
ED M FELD EQUIPMENT CO INC	127.00
GLOBE LIFE LIBERTY NATIONAL	44.80
HANNAH PONTIOUS	71.24
HARLAND CLARKE CHK ORDER	173.17
HOEFLING LAWN SERVICE	2,640.00
IOWA DEPT. OF NATURAL RESOURCE	210.00
IOWA MUNICIPAL WORKERS COMPENS	720.00
JEFF ALLAN RAASCH	75.00
JILL WILLIAMS	35.00
LOFFLER COMPANIES, INC.	62.09
MBW PRODUCTS, LLC	608.76
ODEBOLT LUMBER	195.90
REIS AUTO PARTS AND SERVICE	85.55
VISA	2,036.57
MACQUEEN EQUIPMENT	3,353.57
SAC CO SHERIFF'S OFFICE	2,984.37
POSTMASTER	250.50

ACCO	576.80
BOMGAARS	29.73
CANON FINANCIAL SERVICES INC	42.68
C&N TREE SERVICE LLC	2,925.00
CUBBY'S INC.	776.79
DORSEY & WITNEY L.L.P	5,000.00
FOUNDATION ANAYTICAL LAB	212.50
MGL PRINTING SOLUTIONS	545.00
NUTRIEN AG SOLUTIONS	292.50
PER MAR SECURITY	1,718.88
SAC CITY HARDWARE	599.99
SAC CO MUTUAL TELEPHONE	383.34
SAC COUNTY NEWSPAPER	362.29
DELTA DENTAL	37.04
EFTPS	5,137.33
GLOBE LIFE LIBERTY NATIONAL	44.80
IPERS	3,114.99
WELLMARK	2,483.95
TREASURER STATE OF IOWA	1,891.78
LOFFLER COMPANIES, INC.	19.34
SAC CO MUTUAL TELEPHONE	136.49
	\$45,273.09