

# CITY OF ODEBOLT – REGULAR MEETING

August 4<sup>th</sup>, 2025, Odebolt City Hall

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, Dale Godbersen, Alex Thies, Dakota Powell, Quintin Cranston, Matthew Gritten, Dick Bloyer, Dale Godbersen, Shannan Potts, Jeff Buehler, Curtis Bloes.

## ***Claims (July)***

GENERAL	\$91,698.51
LIBRARY	\$7,019.54
ROAD USE TAX	\$7,347.09
EMPLOYEE BENEFIT	\$498.96
WATER	\$39,593.00
SEWER	\$7,245.84
<u>STORM SEWER</u>	<u>\$790.00</u>
TOTAL FUNDS	\$154,192.94

## ***Receipts (July)***

General	\$24,920.68
Library	\$2.65
Road Use Tax	\$10,858.90
Employee Benefit Total	\$241.63
Local Option Sales Tax	\$14512.09
Debt Service	\$501.50
Water	\$22,943.53
Sewer	\$16,494.05
<u>Storm Sewer</u>	<u>\$533.00</u>
Total	\$91,008.00

## CLAIMS REPORT JULY 2025

VENDOR	REFERENCE	AMOUNT
ACCO	POOL CHEMICALS	\$ 5,871.22
BADGER METER	HOSTING SERVICE JUNE	\$ 48.90
BAKER & TAYLOR	LIBRARY BOOKS	\$ 203.47
BEDROCK GRAVEL, INC.	DEMOLITION	\$ 18,000.00
BOMGAARS	INVOICES	\$ 110.96
C&N TREE SERVICE LLC	TREE SERVICE	\$ 3,850.00
CANON FINANCIAL	COPIER LEASE LIBRARY	\$ 108.68
CITY OF ODEBOLT	JULY LIB PAYROLL	\$ 2,694.96
COLLECTION SERVICES	CHILD SUPPORT	\$ 230.00
CUBBY'S INC.	FUEL	\$ 649.03
DAKOTA SUPPLY GROUP	SUPPLIES	\$ 3,072.55
DEARBORN LIFE	LIFE INSURANCE	\$ 289.50
IOWA DEPT. OF NATURAL		
RESOURCE	ANNUAL WATER SUPPLY FEE	\$ 108.07
DREES CO.	GENERATOR LIBRARY	\$ 560.69
EFTPS	FED/FICA TAX	\$ 6,043.03
FOUNDATION ANAYTICAL	WATER TESTING	\$ 361.00
GEORGE BLAZEK	LEGAL SERVICES	\$ 360.00
HALLETT MATERIALS	ROCKS/GRAVEL	\$ 1,496.70
HEMER'S PLBG & HTG	SEWER LINE FIX	\$ 1,998.60
HOEFILING LAWN SERVICE	MOWING/LAWN CARE	\$ 4,030.00
IOWA MUNICIPAL WORKERS	WORK COMP PREMIUMS	\$ 618.00

IOWA ONE CALL	LOCATION SERVICES	\$	42.40
IPERS	IPERS	\$	2,901.08
JULIE CHILDERS	REIMBURSTMENT	\$	49.03
LINDA SLEIGHT	MOWING LIBRARY	\$	105.00
LOFFLER COMPANIES, INC.	COPIER CONTRACT	\$	121.81
MAGUIRE IRON, INC	Water Tower Inspection	\$	1,900.00
MIDAMERICAN ENERGY	UTILITIES - JUNE	\$	4,949.65
MIKE'S ELECTRONICS, INC.	POOL PUMP MOTOR	\$	1,390.26
NICK GUNN	UMP	\$	100.00
NORTHERN IOWA			
CONSTRUCTION	STORM SEWER	\$	790.00
NUTRIEN AG SOLUTIONS	CHEMICALS	\$	750.00
ODEBOLT LUMBER	SUPPLIES	\$	132.67
PER MAR SECURITY	SECURITY	\$	156.50
POSTMASTER	JULY BILL	\$	234.00
REIS	TIRE REPAIR	\$	28.00
RENT ALL	RENTAL	\$	1,200.50
ROB LITZENBERGER	REIMBURSTMENT	\$	35.04
ROBERT A RUDD	TRASH PICK UP SERVICE	\$	7,698.90
RUETER'S	TRACTOR RENTAL	\$	1,167.50
SAC CO ENVIRONMENTAL	POOL INSPECTION	\$	288.00
SAC CO MUTUAL	INTERNET/PHONE	\$	488.53
SAC CO SHERIFF'S OFFICE	BILING	\$	8,055.46
SCE, LLC	PIPING REPLACEMENT -	\$	21,962.00
SHAE LEINBAUGH	MILEAGE	\$	145.60
SAC SOLID WASTE	FY2026	\$	12,425.00
STATE W/H	STATE TAX	\$	348.83
SAC COUNTY NEWSPAPER	ads/legals	\$	379.45
TREASURER OF IOWA	WATER EXCISE TAX	\$	1,640.20
U.S. CELLULAR	TELEPHONE	\$	236.20
VETTER EQUIPMENT	FILTERS	\$	213.57
VISA	SHAE CREDIT CARD	\$	2,253.13
WELLMARK	WELLMARK	\$	4,039.69
Accounts Payable Total		\$	126,933.36
Payroll Checks		\$	27,259.58
***** REPORT TOTAL *****		\$	154,192.94

Motion was made by Thies and seconded by Duff to approve the consent agenda which included the agenda, June special meeting minutes, July regular meeting minutes, bills, financial reports, library report & evaluation, and building permits. Ayes: 5

Placement of the Mohr shade that was discussed last meeting was decided that a 10x10 pad would be poured at the pool when Michael had time. Motion was placed by Thies and seconded by Sorensen. Ayes: 5

Pest Control Estimates were presented from Schroeder Pest Control. Council asked Leinbaugh if she had any pest problems at City Hall or new of any at the library and she replied none to her knowledge. They decided to keep the bid and if there is a problem that arises in the future Leinbaugh would reach out for a new bid.

Leinbaugh reported the breakdown of the costs of the bridge inspection program and mentioned that if she got the information that was needed by the engineer that the cost would be minimal over the \$900.

She reported that it is required by the Iowa Dot and that it has to be done. It was motioned by Hemer and seconded by Duff to singed the inspection form. Ayes: 5

Thies motioned and Sorensen seconded for the signing of the letter to decline the bridge funding program. Ayes: 5

Hemer motioned and Stuhrenberg seconded for approving commercial trash at a residential location. Ayes: 5

Potts was present with Region 12 – the council discussed some changes regarding the ordinance book and she would update and send to Leinbaugh with the hopes to approve the new Ordinance book at the August meeting.

Motioned by Hemer and seconded by Thies to also a 1-year extension to Stuhrenberg for the 316-locust street location. Ayes: 5

Motioned by Thies and seconded by Stuhrenberg to move the September meeting to September 8<sup>th</sup> at 7:00 due to the first Monday falling on a holiday. Ayes: 5

Motioned by Hemer and seconded by Duff to start accepting snow removal contract bids and accept them in September. Ayes: 5

Motioned by Thies and seconded by Sorenson to move forward with purchasing a new tractor and trading in what we have now. Ayes: 5

Being the fiscal agent for the Odebolt Community Foundation as tabled until the September Meeting.

Motioned by Duff and seconded by Thies to approve the metering & technology solution estimate. Ayes: 5

Motioned by Stuhrenberg and seconded by Sorensen for Michael to keep getting estimates regarding the Main Street building.

Resolution 26.01 Intent to sell real property (5<sup>th</sup> street) was motioned by Thies and seconded by Duff. It was also decided by council that they want to see that United Bank of Iowa annexes into the City and Jeff Buehler stated that they will do that. It was also mentioned that if UBI does not get the property in 6 months that the vacated area would be gave back to the city. Roll Call Ayes: Hemer, Duff, Stuhrenberg, Thies, and Sorensen

Resolution 26.02 – Intent to sell real property (Lot 4, Block 10) was motioned by Sorensen and seconded by Thies. Roll Call Ayes: Hemer, Duff, Stuhrenberg, Thies, and Sorensen

Ordinance 01.26 to vacate portion of fifth street was motioned by Thies and Duff. Thies also motioned to wave the second and third reading, seconded by Duff. Ayes: 5

Motioned by Thies and seconded by Stuhrenberg not to proceed with any title work or other due diligence before the Pee-Wee Field Transfer.

There were 4 locations of delinquent water bills to be turned off.

During the open discussion the following was discussed, county law enforcement report bill, pool inspection report, water tank inspection report, and the Landus railroad tracks and where we were at fixing that. Bengford was going to reach out to Landus again.

Citizens spoke regarding a building permit that did not get approved and also the use of golf carts and 4-wheelers in town. The citizens are requested to take pictures or videos of the mis use of the golf carts or 40wheelers and report them to the sheriff.

Mayor and Council want to thank the following for their donations: Pool – Triple H Truck Wash, Odebolt Family Health Center, Sac County Mutual Telephone, Steve & Kris Gunderson, Iowa State Bank, Kaylene Henningsen, and Odebolt Lumber. In Memory of Ivan Auen to the Pool from United Bank of Iowa. In Memory of Dennis Lindscoog to the Pool from Linda Sleight, Steve & Kris Gunderson, Elaine Neumann, Kent & Kim Schroeder, Gary & Sharon Babcock, Dale & Linda Godbersen, Joan Hoaglund, Josh and Pilar Peigh, Frank & Diane Neville, Todd and Traci Riessen, David & Linda Harris and Rick & Kris Schroeder. Library – Jon Ziegmann Estate to the Summer Program.

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