CITY OF ODEBOLT - REGULAR MEETING

November 4, 2024 – Odebolt City Hall., 7:00 P.M.

Mayor Bengford called the meeting to order with the following Council in attendance: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies. Also present: Supt. Michael Grote, City Clerk Samantha Reese, & Dale Godbersen.

Moved by Hemer and seconded by Duff to approve the agenda, three ayes. Moved by Duff and seconded by Stuhrenberg to approve the minutes of the October regular meeting. Three ayes.

CLAIMS FUND SUMMARY (August)

General	$ 93,506.67
Library	4,763.14
Road Use Tax	7,248.56
Employee	518.15
Water	13,568.83
Sewer	7,425.42
Total	$ 127,030.77

RECEIPTS (October)

General	$ 142,338.99
Library	8,006.57
Road Use Tax	11,134.17
Employee Benefit	16,518.60
LOST	12,444.33
Debt Service	34,284.58
Water	24,401.58
Sewer	17,086.55
Storm Sewer	541.20
Total	$ 266,756.57

Claims Report August 2024

Acco	Chemicals	$ 1,814.00
Ascendance Truck Center	Plow Truck Reservoir	$ 514.48
Badger Meter	Radio Meter Host	$ 47.60
Baker & Taylor	11 Books Library	$ 232.49
Beck Engineering	Water Project	$ 2,755.75
Jeff Raasch	Web Manager	$ 75.00
C&N Tree Service LLC	Tree Removal	$ 900.00
Calhoun-Burns & Associates	Walnut Bridge Engineer	$ 2,992.00
Canon Financial	Copier Lease Library	$ 108.68
Collection Services	Child Support	$ 230.00
Cubby's Inc.	Fuel	$ 765.27
Cummins Sales & Services	Sewer Lift Station	$ 582.92

Dearborn Life Insurance Co.	Life Insurance	$ 289.50
EFTPS	FED/FICA TAX	$ 4,406.43
Electric Pump	Service Call-Pump	$ 2,194.20
Foundation Analytical Lab	Water Testing	$ 1,091.50
Hoefling Lawn Services	Mowing/Lawn Care	$ 2,915.00
IA Municipal Finance Officer	IMFOA Dues	$ 50.00
Iowa League of Cities	Budget Workshop 2024	$ 50.00
IA Municipal Work Comp	Work Comp	$ 638.00
IPERS	IPERS	$ 3,298.45
Julie Childers	Office Supply Reimbursement	$ 15.42
Linda Sleight	Mowing Library	$ 70.00
Loffler	Copier Maint. Agreement	$ 230.07
MidAmerican Energy	Utilities	$ 3,462.31
Odebolt Community Center	Rent for Christmas Event	$ 250.00
Odebolt Lumber	Park Supplies	$ 137.53
Office Elements	Office Supplies	$ 129.71
Overdrive	Bridges E-Book	$ 538.56
Per Mar Security	Security	$ 2,857.80
Postmaster	Postage Mail Bills	$ 217.50
Rehse Construction	Sidewalks	$ 18,936.25
Reis Auto Parts & Service	Vehicle Repairs & Supplies	$ 1,389.55
Aquatic Renovation System	Liner Repair from Storm	$ 5250.93
Robert Rudd	Contract	$ 7,673.90
Rueter's	Rental Tractor	$ 802.50
Sac Co Engineer	Patching	$ 14,695.98
Sac Co Mutual Telephone	Lib Phone Internet Alarms, etc	$ 862.20
Sac Co Sheriff's Office	Contract	$ 8,055.46
Sac Co Solid Waste Agency	2nd Qtr FY 25	$ 12,425.00
State W/H	State Taxes	$ 637.79
Sac County Newspaper	Ads & Legal	$ 945.81
Treasurer State of IA	Water ExciseTaxe	$ 1,319.51
U.S. Cellular	Cell Phones & Pool Tablet	$ 272.26
Visa	Supplies & Mtg Expense	$ 329.45
Wellmark	Health Insurance	$ 3,840.25
Accounts Payable Total		$ 110,494.61
Payroll Checks		$ 16,536.16
***** REPORT TOTAL *****		$ 127,030.77

Moved by Stuhrenberg and seconded by Hemer to approve the bills. Three ayes.

Nuisances were discussed. One on main street was the main focus. Council and Mayor discussed what progress has been made. Mayor stated he fears this is all that will get done. Council and Mayor decided to be sure they stay on top of progress to make sure things are continually getting done.

Nancy Janssen came to discuss her role in helping the new city clerk. She stated that she is with the Midwest Assistance Program and it's her job to help the city clerk and council as needed. She stated she is able to assist council in any training, help change things they would like to change, help find resources for the community, and several more services. She mentioned that this is at no cost to the city because it is funded by USDA Rural Development, Health & Human Services, and some state programs.

Citizens to be heard: Dale said that he attended the meeting to encourage everyone to vote to pass the Sac County jail vote. He stated he attended the town hall meeting they had and he didn't realize how bad the condition of the jail was. He asked the council to try to get the word out as much as possible.

Motion was made by Stuhrenberg and seconded by Duff to approve the following building permits: Paul Wayland- Handicapped Ramp. Mike Simon- Remove concrete steps and add deck. Three ayes.

Dollar General Alcohol Permit: Council asked Supt Michael if he was able to get ahold of anyone about the drainage issue at Dollar General. Will Wrye finally called back and stated he would pass the information on to their construction department. Council believes they need to lower the culvert to get the water to drain properly. Council decided to hold off on their Alcohol Permit approval until we hear from the city attorney. Motion was made by Hemer and seconded by Duff to table the renewal of Dollar General's Alcohol Permit until legal advice is given. Three ayes.

Res 25.11 Transfer from Local Option Sales Tax to Library Budget Amount. Motion was made by Hemer and seconded by Stuhrenberg to approve the transfer. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg.

Res 25.12 Assess Mowing Nuisance Charges to Property Tax at 416 S Dewey. Motion was made by Hemer and seconded by Stuhrenberg. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies

Res 25.13 Assess Mowing Nuisance Charges to Property Tax at 224 S Lincoln. Motion was made by Hemer and seconded by Stuhrenberg to assess mowing nuisance against 224 S Lincoln. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies

Res 25.14 Assess Mowing Nuisance Charges to Property Tax at 124 S Walnut. Motion was made by Hemer and seconded by Stuhrenberg to assess mowing nuisance against 124 S Walnut. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies

Res 25.15 Assess Mowing Nuisance Charges to Property Tax at 221 S Dewey. Motion was made by Hemer and seconded by Stuhrenberg to assess mowing nuisance against 221 S Dewey. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies

Res 25.16 Policy for Handling Complaints. Motion was made by Hemer and seconded by Stuhrenberg to adopt new Complaints Policy. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies.

Res 25.17 Policy for Entities Applying for Grants Under the City. Motion was made by Stuhrenberg and seconded by Duff to adopt policy for entities applying for grants under the City. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies.

Res 25.18 Authorizing City Clerk to have a Credit Card for City Expenses. Motion was made by Hemer and seconded by Stuhrenberg to authorize City Clerk to have a credit card with $2,000 cap. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies.

Res 25.19 Record Disposition. Motion was made by Duff and seconded by Hemer to approve disposition of receipt books (2011-13), Bonds paid on fire truck FY12, Water Bond pd FY17, Library Sac County Draw 2016-2018, Library Access Receipts 2015-2018, Utility Billing Daily Deposits 12/22/17-12/28/17. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies.

Res 25.20 Assess Past Due Water Bill Against Property Tax on 308 S Walnut. Motion was made by Hemer and seconded by Duff to assess past due water bill against 308 S Walnut. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies.

Res 25.21 Health Insurance Renewal. Motion was made by Hemer and seconded by Stuhrenberg to renew health insurance. Roll Call Ayes: Carl Hemer, Seth Duff, & Drew Stuhrenberg. Absent: Ron Sorensen & Levi Thies.

Motion was made by Hemer and seconded by Duff to add Samantha Reese as a signer on Odebolt Christmas Town Event Account and remove William Dreessen. Three ayes.

Proposals were opened on the building for E 1st St. Council was pleased all proposals stated to clean up the building. Council decided to accept the highest proposal being from Odebolt Soft Water Service. Motion was made by Hemer and seconded by Duff to accept the proposal from Odebolt Soft Water Service to get the building on E 1st St. Three Ayes.

Odebolt Sign Lease Agreement. Motion was made by Hemer and seconded by Duff to approve the land ground lease agreement for William Wallace Trust and Rachel Ann Wallace Trust. Three ayes.

Complaint File: Council reviewed complaint from Jill Hustedt about pot holes on Mandernach Drive.

Motion was made by Stuhrenberg and seconded by Duff to approve the library report. Three ayes.

The County Law Enforcement Report was available.

Supt Public Works Report: Michael reported that he ordered new meters to install. He said the lights were installed from the MidAmerica Grant and they work/look great. He stated he looked at Mandernach Drive and reported that the road isn't as bad as some of the others in town. Michael and council discussed possibly purchasing a power washer for getting the salt and sand off of the vehicles during winter. He stated it would also be good to use at the pool. Council agreed that it might be a good idea.

Committee Reports: Council and Mayor discussed Mandernach Drive. They agreed there are multiple streets that are higher traffic areas that should be higher priority. They agreed patch work would be best for now. There is a bridge in town they would like to see redone before resurfacing streets.

Correspondence: Council decided to approve CD Farms LLC to have rural water as it is not in city limits.

Unfinished business: Mayor and council discussed tearing down the Bridie's building on Main Street. City Clerk advised them we would not be able to get any grant money until after February 2025. Council discussed fear of it falling and hurting another building or the possibility of it falling and hurting a person. Council reviewed bids for tearing it down. Motion was made by Hemer and seconded by Duff to accept Bedrock Gravel's bid to tear down the building. Hemer then motioned to amend the original motion to award the bid to the contractor who could complete the demolition first due to the dangerous condition of the building and cost difference being minimal. Motion was seconded by Stuhrenberg. Three ayes.

The Mayor and Council would like to thank John Noyd for his donations towards the Pioneer House and Rural School security system. They would also like to thank him for his donation toward the Memorial Walk Park lights in memory of Deb Reinhart.

The Mayor and Council would like to thank Joan & Larry Hoaglund, Freida Stehr, and Elaine & Paul Nuemann for their donations to the pool in memory of Jo Newman and Elaine Thayer.

Motion was made by Duff and seconded by Stuhrenberg at 8:26 PM to adjourn. Three ayes.

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Mayor, Todd Bengford

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Samantha Reese, City Clerk