

CITY OF ODEBOLT - REGULAR MEETING

November 6, 2023 – Odebolt City Hall., 7:00 P.M.

Mayor Bengford called the meeting to order with the following Council in attendance: Carl Hemer, Chad Peterson, Levi Thies & Wanita Friedrichsen 7:08pm. Absent: Seth Duff. Also present: Supt. Michael Grote, City Clerk Christina Hoefling, Dale Godbersen, Mary Morgan, Joe & Tracy Andrews, Rob & Lindsay Rudd and Ken McClure.

Moved by Peterson and seconded by Thies to approve the agenda, three ayes. Moved by Peterson and seconded by Hemer to approve the minutes of the October regular meeting. Three ayes. Motion was made by Peterson and seconded by Thies to approve the bills. Three ayes.

CLAIMS FUND SUMMARY (October)

General	\$ 36,261.75
Library	8,162.00
Road Use Tax	9,416.68
Employee Benefits	488.86
Water	9,321.72
<u>Sewer</u>	<u>7,583.30</u>
Total	\$ 71,234.31

RECEIPTS (October)

General	\$ 108,235.19
Library	95.54
Road Use Tax	11,159.71
Employee Benefits	9,911.02
Emergency	2,599.41
LOST	10,058.89
Debt Service	35,032.89
Water	19,074.98
Sewer	16,855.72
<u>Storm Sewer</u>	<u>495.42</u>
Total	\$213,518.77

Claims Report Oct 2023

Acco	CHEMICALS	\$ 1,319.12
Alpha Wireless	Pager Repair	\$ 55.00
Amazon	Lib 1 Book	\$ 108.14
Aureon	Email Server	\$ 12.99
Baker & Taylor	Lib 10 Books	\$ 169.24

Beck Engineering	Engineering	\$
		2,195.00
Jeff Raasch	Web Manager	\$
		75.00
Bomgaars	SUPPLIES	\$
		149.72
Calhoun-Burns & Assoc.	Engineering	\$ 1,321.60
Canon Financial	Copier Lease Lib	\$
		66.00
City of Odebolt	Lib Payroll Reimb	\$ 2,998.59
Cubby's Inc	Fuel	\$
		593.28
Cummins Inc	Lift Station Service	\$ 2,351.35
Dearborn Life Ins	Life Insurance	\$
		190.50
Double Day Lg Print	Lib 7 books Lg Print	\$
		135.93
EFTPS	FED/FICA TAX	\$ 3,197.71
Fat Guys	Sac County League	\$
		70.03
Foundation Analytical	Water Labs	\$
		201.50
GIS Workshop LLC	OFFICE SUPPLIES	\$
		292.76
ISG	WATER OPERATOR	\$
		900.00
IA Dept Public Health	Pool Permit Fence	\$
		250.00
IA Municipal Work Comp	Work Comp	\$
		670.00
IA One Call	Locates	\$
		27.90
IA Rural Water Assoc.	Dues	\$
		305.00
IPERS	IPERS	\$ 2,378.22
Jeron's Java	Fundraiser Supply	\$ 1,015.00
Jim's TV & Appliance	Library Fridge	\$
		769.99
Julie Childers	Supplies Reimb	\$
		57.53
Loffler	Copier Maint.	\$
		98.72
MBW	Truck Box Repair	\$ 5,134.98
MidAmerican Energy	Utilities	\$ 3,875.44
Nutrien Ag Solutions	CHEMICALS	\$
		445.00
Odebolt Lumber	SUPPLIES	\$
		191.48
Office Elements	OFFICE SUPPLIES	\$
		19.76
Per Mar Security	Security Rural School	\$ 2,857.80
Petty Cash	Cert. Postage	\$
		28.16
Postmaster	Permit Presort Mail	\$
		512.00
Travis Youngren	Red Flag Dump Sign	\$
		40.00
Region XII	Contract	\$
		360.00
Reis Auto Parts & Service	S/P/L	\$
		177.95

Robert Rudd	Contract	\$ 6,408.50
Sac County Mutual Tele	Phone& Internet	\$ 500.80
Sac Co Sheriff's Office	Qtrly Law Enforcement	\$ 9,801.63
State W/H	State tax	\$ 368.38
Team Lab	SUPPLIES	\$ 163.00
Sac Co Newspaper	Legals/Ads	\$ 965.06
Treasurer State of IA	Tax	\$ 1,276.51
U.S. Cellular	Cell Phones	\$ 209.48
US Bank	Copier Lease City	\$ 125.70
Visa	Mtg Exp/Supplies	\$ 557.59
Wellmark	Health Insurance	\$ 2,942.56
Payroll Checks		\$ 12,296.71
*****	REPORT TOTAL	\$ 71,234.31

Nuisance Abatement: List from Region XII. Discussed having them write letters on nuisances with appropriate timelines for things other than mowing/weeds and have the Sheriff's office deliver them. Then after the deadline, bring pictures to council to see how to proceed.

Citizens to be heard. Dale thanked the council that are getting close to the end of their terms for their service to the town. Joe & Tracy Andrews discussed their complaint about posts being on the lot line and not able to drive in the utility alley. They stated one tree is within 5 ft of the the lot line as well. Council gave instructions to have a letter delivered by the sheriff's office stating that there was no permit for the posts or the tree to be closer than five feet from the lot line and that the posts and tree needs to be removed. There will be 15 days for removal. The other complaint for a place on North Main that has thistles that have started to go onto neighbors' property. It was sent to the weed commissioner. Council also, gave notice to send to the owner and renter to take care of the thistles.

Motion was made by Peterson and seconded by Thies to approve the following building permits: Ranell Drake-cement work at shed, Gobbies Bar- Sidewalk. Four ayes.

Motion was made by Peterson and seconded by Thies to approve the Dollar General Class B Retail Alcohol Permit. Four ayes.

Motion was made by Peterson and seconded by Hemer to appoint Deb Loger to the library board. Four ayes.

Res. 24.10 Investment Policy. Motion was made and seconded by Hemer to approve the investment policy. Roll Call Ayes: Hemer, Peterson, Thies, Friedrichsen. Absent: Duff. Full Resolution available for review at City Hall.

Res 24.11 Approve Street Finance Report FY23 Ending. Motion was made by Peterson and seconded by Thies to approve Res 24.11. Roll Call Ayes: Hemer, Peterson, Thies, Friedrichsen. Absent: Duff. Full resolution available at City Hall.

Res 24.12 Transfer from Local Option Sales Tax Rev to Library. Motion was made by Peterson and seconded by Thies to transfer the amount budgeted from Local Option Sales Tax to Library Account \$12,932. Roll Call Ayes: Hemer, Peterson, Thies, Friedrichsen. Absent: Duff. Full resolution is available at City Hall.

Res 24.13 Health Insurance Renewal for 2024. Motion was made by Peterson and seconded by Thies to continue with the same health insurance plan with family rate of \$1,304.58 per month and single rate at \$578.80. Life insurance plan continued with no change. Roll Call Ayes: Hemer, Peterson, Thies, Friedrichsen. Absent: Duff. Full resolution available at City Hall.

Res 24.14 Safety Manual and Seatbelt Policy. Motion was made by Peterson and seconded by Thies to approve the safety manual and the seatbelt policy. Roll Call: Hemer, Peterson, Thies, Friedrichsen. Absent: Duff. Full Resolution available at City Hall.

Res 24.15 Contract with Rudd Sanitation for Garbage and Recycling. Motion was made by Peterson and seconded by Hemer to approve the increase of \$1.50 per month for residential garbage and other business increases individualized. This will increase the residential cost and the business cost after the city receives the increase in landfill quarterly fees to see how much the total cost will need to be increased. Ayes: Hemer, Peterson, Thies, Friedrichsen. Absent: Duff.

Motion was made to set the rent for 224 S Main to \$500 per month for 18 months by Theis and seconded by Peterson. Four ayes.

The county law enforcement report was available. Sheriff McClure gave an update on staffing, radio project and jail project.

Motion to accept the library report was made by Thies and seconded by Peterson. Four ayes.

There one account to be disconnected this month.

Supt Utility Report- Michael reported he took a sample to the lab for the tower and will need to do another one tomorrow. Hopefully, the tower can be live again Wednesday. He shared the pool liner is installed and he still needs to get some water in it. Michael reported that he filled dirt in the back of city hall and showed Lance the gutter. He is waiting to see if the gutter needs replaced. Michael reported that he is still getting some prices on portable generators and it is best to have one incase of an emergency. He reported back on the power washers that he could not find a used one. New were between \$4,000 and \$15,000. Council agreed to give him the authority to purchase one that he sees fit between \$6,000-7,000.

Committee reports: Peterson reported that he still thinks that there is an issue with drainage and a bubble on walnut by highway. Mayor Bengford reported he thinks it is just gravel. Michael reports that it sucks a lot up when sweeper goes over it but he would check it out. Friedrichsen reported state approved fence around pool, so she would contact fence company to see if they could get on putting it in now that it is still warm. She reported that she has a lot to go over with whoever takes on the recreation dept. for council. Friedrichsen also reported that Christy wrote a grant for play equipment for 2–5-year-olds. The Sac County Endowment Foundation awarded \$10,000 toward the project. Friedrichsen will work on raising a bit more to be able to move forward this spring with this project.

Unfinished business- 220 S Main- Engineer report shared that there should be a temporary roof fix for winter but structurally it was sound enough to brace against walls. Have been trying to find a temporary fix contractor. Spring new bones of roof need installed and then the cover of the roof. Mayor assigned Hemer and Thies to do interviews with Michael for the position that is open.

The City of Odebolt, Museum, Pioneer Home and Rural School would like to thank John Noyd for his annual contribution to the museum, pioneer home and rural school towards the security systems. It is greatly appreciated!

The City of Odebolt and the Memorial Park Walk Committee/Odebolt Betterment Committee would like to thank John Noyd for his donation to the Memorial Park Walk for mowing in memory of Deb Reinhart!***Correction Not for mowing but is for Utilities.

The Library Board would like to thank William Wallace for his donation toward the makerspace area in memory of Rachel Wallace.

Motion was made by Peterson and seconded by Friedrichsen at 8:12PM to adjourn. Four ayes.

Mayor, Todd Bengford

Christina Hoefling, City Clerk