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CITY OF ODEBOLT REGULAR MEETING

July 7th, 2025 – Odebolt City Hall,
Mayor Bengford called the meeting to order at 7:00 pm with the following council in attendance: Carl Hemer, Seth Duff, Drew Stuhrenberg, and Ron Sorensen. Levi Thies was absent. Also present: Supt. Public Works Michael Grote, City Clerk Shae Leinbaugh, Rick Roeder, Dale Godbersen, Sac County Sheriff's Office Katie Stange, Matt Towey, Mike Griglione, Kenzee Reik, Ana Mallett, Chad Larsen, and Thad Thompsen.

CLAIMS FUND SUMMARY (July)	
General	\$90,795.56
Library	\$10,327.16
Road Use Tax	\$4,437.05
Employee Benefit	\$1,021.00
Debt Service	\$59,332.27
Water	\$13,274.69
Sewer	\$64,362.04
Total	\$243,549.77

RECEIPTS (July)	
General	\$52,106.31
Library	\$654.96
Road Use Tax	\$15,545.31
Employee Benefit Total	\$346.77
Local Option Sales Tax	\$8,413.47
Debt Service Total	\$719.74
Water	\$20,687.78
Sewer	\$14,341.34
Storm Sewer	\$482.00
Total	\$113,297.69

Approval of the planning and design application was motioned by Hemer and seconded by Duff. Vote: 4 Ayes. Thies Absent.

Kenzee Reik asked for approval of using the future building site and part of the road for their next fundraiser that will be held in August. Approval was motioned by Hemer and seconded by Duff. Vote: 4 Ayes. Thies Absent.

Ana Mallett presented a few letters of support regarding them having 8 emotional support chickens. The city ordinance is to only allow the citizens one chicken. The council decided to stick with the ordinance and was motioned by Hemer and seconded by Sorensen. Votes: 4 Ayes. Thies absent.

The extension on the contract for 316 Locust Street was discussed. Stuhrenberg could not give an exact date of when the project would be completed. No action was taken and it will be discussed next meeting.

Michael discussed that the company that we rent our tractor from would be ending its contract and we would need to look into other options. Council is going to have Michael look into some other suppliers and get prices at buying a tractor. Council also decided to go forward with the insurance claim on the loader and looking in to see if we could purchase the loader after it was fixed.

Thad Thompson explained that he was wanting to pay commercial garbage pick up for his house because after he retires, he will have more trash than what is allowed with residential. Leinbaugh stated she will contact Rob Rudd and see if that is a possibility.

The roof of the building on 224 S Main Street is leaking and Michael is going to have a few companies look at what it would cost the fix the problem.

Motioned by Hemer, Alcia Duff was appointed to the Rec Board, seconded by Sorensen. Votes: 4 Ayes. Thies absent.

Approval of the Sac County Planning and Zoning Permit for James Pierce was motioned by Sorensen and seconded by Hemer. Votes: 4 Ayes. Thies absent.

2025 bridge inspection services agreement was looked at but council was questioning the final cost. Leinbaugh mentioned she will get a hold of the company to get more detail included in the price.

Three delinquent water bills were discussed and was decided that they will be shut off.

Sac County Sheriff's Office Katie Stange discussed that the contact with the Sheriff's office would be going down for the next fiscal year.

Hemer discussed that the corner of 6th and Lawndale needed to be looked at because every time it rains the gravel runs. A culvert is going to be looked at to help solve that problem. Duff mentioned that

the shelter house roof at the park will need attention sooner than later. The Shade was also looked at that was previously at the pool. Adding a table to it and setting it back up at the pool outside the fence was discussed. Council decided to look into options and bring it back up next meeting.

Dale Godbersen presented some suggestions regarding the dollar general fire hydrant that has been part of the discussion the past few meetings. Matt and Mike with Mid-American came and discussed the Middle-Mile Fiber project and answered more of the questions that the council members had. The major concern was the build path of the fiber lines.

The Mayor and City of Odebolt would like to thank the following on their kind donations to our Odebolt Pool. Sponsors of the Community and Cannonball nights are the following: Sunrise Coffee, Todd and Angie Bengford and Samantha and Tayton Reese Family, Sac County Mutual Telephone, United Bank of Iowa, Odebolt Ambulance, Swanson Insurance, and Brad & Sarah Lundell Family. The local kids in the community raising over \$600 from their two lemonade stands and everyone that donated to the Amazon Wishlist that the pool created. Class of 1974 in memory of Sue Simon also donated to the pool in the past month. Leinbaugh also mentioned that Hannah Sorensen the Pool Manager is doing a wonderful job and bringing a bunch of new things to the pool including events, fundraising ideas, items for the kids to enjoy!

Motion was made by Sorensen and seconded by Duff at 8:39 to adjourn. 4 ayes. Thies Absent.

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LEGAL NOTICE

CITY OF EARLY

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He told the council that he had submitted a new article in the Storm Lake Times to help correct the previous article that was written regarding water consumption and well project. He addressed the city clerk on our recent audit with the state and the clerk had stated that everything has been submitted and awaiting final review from the State. He then asked the clerk how things were coming along with getting things caught up in the office. The clerk stated that with securing necessary funding for the budget, budget amendments, dealing with the state auditor and having other required reports due for the month of July that no forward movement has been made. Now that things have slowed down this will be the top priority to move forward with. Mayor Cougill asked the clerk how often she attended the Koffee Klatch gatherings. The clerk stated that she attends periodically when asked upon by residents to speak about concerns they may have or any new items for the city. Mayor Cougill stated that she was no longer to attend those gatherings. Mayor Cougill mentioned to the council that he was unable to find time this past month to investigate prices on ordering shirts for the council and staff for attendance at League meetings and other public events. He would investigate those prices when he could find time to do so. The last thing he mentioned was that city elections are around the corner and that those up for election can get with the clerk for necessary paperwork if they are interested in running for their seat. [Three seats are up election, Brian Pickhinke, Tim Langner, Christine Madden.]

K. Alesch, PWD, updated the council for the month. "The wells are both up as high as they have ever been, running Well 1 our draw down at 115gpm is at 3ft, Well 2 drawn at 115gpm is at 7ft plus. Our static level is there but the water replenishing and the water being able to come back in is not." He added that residents have concerns as to why we have not come out of the conservation status that we are in because of the current static levels, it was discussed that we could not be confident

in our answers if we discontinued the status and then we potentially must reenter it again. The DNR wouldn't allow it to happen as such. Well 2 still shows us that it is still unreliable for us to do so. The softeners are nearing proportional completion, it just needs a few more PVC piping and some cabling and the softeners should be ready. The underground piping from the new building to the old building should start, weather permitting, the third week of July. Rehab Systems will be coming towards the end of July to televise Main street starting at 2nd Street to the Dead End near 6th Street, the plan is to also televise the tile line behind the houses on the northside of 4th Street but to get behind there will include additional costs, they will have to dig it up on the northside of the crosscover bridge on 4th Street in order to get into the tile line and go up. This project with the tile line investigation is becoming more expensive for the people who are directly involved. Street patching is going to begin as of right now early next week. Right now, we are looking at 3-4 loads at \$3,000.00/ load installed, and patch everything that we can patch to bypass and give us more time.

Kris addressed the council of the ongoing problem out at the lagoons. "People dump whatever they want when they want for concrete, block, rock and not paying the fees associated with dumping. There have been maybe three people in the last few years who have paid to dump, but it does not equal what is currently sitting out at the site." A resident stated to possibly have a reminder posted in the newsletter of which Kris replied that it has been in the newsletter multiple times, there is even a great big sign at the entrance of the lagoon site that a permit is needed prior to dumping and to go see the city clerk, and in recent years another sign was posted to tell folks that the great big sign exists. The council jokingly stated to add another sign to look at the other two signs. A resident stated maybe send out a reminder on the utility billing to make it known again. Kris redirected the council to say that a sanitary survey was done for control over our lagoon system, and we do not have control over our system, and the DNR mandates that we have control over our system. What was discussed prior to the concrete is that a fence was going to be erected to close off access to the lagoon system and the only thing accessible was the burn pile for the residents. The burn site also hosts several problems currently for people taking garbage and rubbish and unlawfully burning those items at will. Kris has stated the employees have followed everything and the council has yet to act upon such items. He mentions that "we gather all information for vehicles: makes, models, license plates, we've included signage that states they are being recorded, and nothing is being done about it." The city threatens to prosecute with municipal infractions, but nothing is ever done about it. Christine Madden stated that we need to prosecute and hold true to our word. Kris stated that the next violator out there, he will send her all the information, and she can follow through with it. The council seemed to agree with that decision. Kris went to the next item he had which wasn't completely compiled about the water service lines and the water service connections. He has confirmed with several entities that the cost is borne with the property owner to hook up to the city main and that the curb stop is a law to have made available to the city. He will wait until the next meeting to cover it entirely. TeamLab survey on cell Lagoon #1 came back and was reported to the council.

Fire Department nothing was reported on.

The library nothing was reported. The mayor stated that we have touched base on some items with them.

R. Wolf stated that for her first time in a council meeting she felt it was very disrespectful as a member of the meeting was "rolling their eyes" and she made the body aware of her disapproval and if they didn't believe her that security camera footage would show otherwise. The council thanked her for her input.

Councilor Tiefenthaler made a statement that he wished to see a community chest fund. He stated it would be for those in our community that may be struggling to pay for utility bills or any other hardship. He would like to see if a committee could be put together as it would be a good thing to

have for our residents. He stated he hasn't done much research on what it would take to start this, but he wanted to see what the council's thoughts were towards the idea. C. Bainbridge spoke and commended Tiefenthaler for the idea and that she was shot down by past council members for something along the same line as to what he is proposing, except she would place used clothing items in city hall. The council at that time informed her to remove the items immediately and to discontinue her efforts. She informed Councilor Tiefenthaler that if he were successful with the community chest fund that she would be the first to donate.

T. Feilmeier had walked in and interrupted the meeting at this time and seemed to be in a different state of mind due to his speech and body language, the mayor had addressed him that all citizen input was conducted at the beginning of the meeting and if he wished to speak, he could come to the following council meeting. Mr. Feilmeier was extremely aggressive towards the council body and residents present after he was asked to leave by the mayor. Mr. Feilmeier was appearing to leave at this time when the mayor asked for a motion to adjourn (see below motion) right after the motion was approved Mr. Feilmeier came back around and continued to talk aggressively towards the council body and had made threats towards them stating that they are all guilty for treason and all will be hung and killed and left the meeting very quickly afterwards.

The Clerk reported the following receipts and bills that were approved for payment in the consent agenda:

Aflac Aflac Pretax	288.19
Ipers Ipers	643.42
State of Iowa Treasurer State Taxes	46.39
Us Treasury Fed/Fica Taxes	616.52
Sac Co Sheriff's Office	
4th Qrt Fy 2025	7,969.12
Alpha Wireless Equipment	1,485.00
Dons Pest Control Pest Control	46.00
Macqueen Equipment Equipment	975.91
Midamerican Energy Co Utilities	121.20
Thomson-Stracke Implement	
Replace Flywheel	1,678.42
Bomgaars Supplies	95.37
Iowa Automotive Machine	
Shop Truck	104.89
King Welding & Repair LLC	
Stormwater Grate Repair	21.70
Kris Alesch Stipend	15.00
Midamerican Energy Co Utilities	267.99
Bomgaars Supplies	27.95
Rudd Sanitation & Recycle	
Garbage & Recycling	7,954.50
Sac County Solid Waste Ag	
City Cleanup	960.40
Rudd Sanitation & Recycle	
City Wide Clean Up	4,616.00
Allegiant Technology Cloud Fax	45.02
Amazon.Com Books	217.55
Baker & Taylor Books	450.19
Center Point Large Print Books	48.00
Chronicle Ads/Legals	147.00
Corn Belt Communications Phone	46.41
Dino O'dell	
Summer Reading Program	425.00
Google Google One	106.99
Gordon Flesch Co, Inc Printing	103.37
Ida County Courier	
Newspaper Subscription	63.00
Kristine Luy Stipend	56.40
Postmaster Po Box 399 Renewal	120.00
Sara Kreutz	
Summer Reading Program	125.00
Unwind Designs	
Summer Reading Program	375.00
Amazon.Com Supplies	60.97
Bomgaars Sprayer	286.7
Landus Weed Spray	71.64
Mark Schmitt	
Shelter House Deposit	50.00
Midamerican Energy Co Utilities	52.89
Midamerican Energy Co Utilities	26.30
Phil Davis Mow	1,837.20
Sac County Treasurer	
Parcel#810604109009	604.00
Amazon.Com Supplies	79.94
Chronicle Ads/Legals	1,231.17
Corn Belt Communications Phone	70.94
Iowa League Of Cities Member Dues	
7/25-6/26	706.00
Northwest Iowa League Dues	25.00
Postmaster Box 411 Renewal	120.00
Simmering-Cory Ilowa Codificat	
Ordinance Legislative Change	948.00
American Flags Express	
Flag Pole-City Hall	732.32
Bomgaars Water Supply/City Hall	59.88

Dons Pest Control Pest Control	122.00
Midamerican Energy Co Utilities	257.16
Jw Construction Streets	839.83
Landus Weed Spray	71.64
Bomgaars Shop Truck	69.98
Larson Oil Fuel-Discount	387.98
Midamerican Energy Co Utilities	789.84
Bomgaars Snow Plow	99.98
Larson Oil Fuel-Discount	1,163.95
Iowa Automotive Machine	
Street Sweeper	784.54
Iowa Workforce Development	
Unemployment Ins	11.37
Imwca Premium 25-26	1,645.09
Med Compass Physical Exam-Zr	240.00
Iowa Workforce Developmet	
Unemployment Ins	11.37
Imwca Premium 25-26	1,000.00
Wellmark Blue Cross Insurance	533.68
Iowa Workforce Development	
Unemployment Ins	11.37
Imwca Premium 25-26	150.00
Iowa Workforce Development	
Unemployment Ins	11.36
Wellmark Blue Cross Insurance	533.67
Aflac Aflac Pretax	233.72
Ipers Ipers	916.77
State of Iowa Treasurer	
State Taxes	105.86
Trionfo Solutions, LLC	
Life Insurance	23.08
Us Treasury Fed/Fica Taxes	1,113.84
Bomgaars Water Plant-Pump	590.29
Corn Belt Communications Phone	26.43
Ferguson Waterworks #2516	
Water Meter Program	7,328.53
Foundation Analytical Lab	
Water Testing	117.00
Hach Company Chemicals	938.19
IA Department of Revenue	
Water Excise Tax	862.77
Imwca Premium 25-26	1,605.69
Iowa One Call Locates	96.00
Kris Alesch Stipend	15.00
Maguire Iron Inc	
Water Tower Contract	32,496.00
Midamerican Energy Co Utilities	631.45
Vesco Pumphhead	421.00
Capital One Office Supplies-Shop	56.94
Wellmark Blue Cross Insurance	2,134.71
Bolton & Menk, Inc.	
Well Improv2025	7,546.00
Krudico Inc	
Project- Softner Parts	14,745.00
Plumbing & Heating Wholesale	
Project- Temp Water	304.63
Aflac Aflac Pretax	233.71
Ipers Ipers	916.80
State of Iowa Treasurer	
State Taxes	105.87
Trionfo Solutions, LLC	
Life Insurance	23.08
Us Treasury Fed/Fica Taxes	1,113.88
Bomgaars	
Parks/Lagoons Supplies	9.98
Corn Belt Communications Phone	26.44
Dillon Kunneke	
Mileage Reimbursement	149.84
Foundation Analytical	
Lab Testing	302.50
Hondo's Sales And Service	
Mower Oil	34.40
Imwca Premium 25-26	1,546.22
Landus Weed Spray	71.87
Midamerican Energy Co Utilities	71.94
Team Lab Mega Bugs-Lagoons	2,122.50
Capital One Office Supplies-Shop	56.94
Wellmark Blue Cross Insurance	2,134.71
Werner Sewer And Septic LLC	
Clean Drains-Sewer	325.00
Total	140,203.19

General	41,022.53
Road Use Tax	4,207.74
Employee Benefits	4,147.91
Water Utility	54,348.43
Sewer Utility	13,880.95
Total Funds	140,203.19

A motion was made by Councilor Pickhinke seconded by Councilor Madden to adjourn the meeting at 8:27 PM. Meeting closed.

William Cougill, Mayor
Lexi Wallace, City Clerk

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SMILE!
It makes people
wonder what
you're up to.

WALL LAKE NEWS



Story Time at Wall Lake Public Library

On Monday, July 7, Dakota Popp, Sac County Naturalist, read the book "Sun! One In A Billion" and we learned a lot of things about space... the stars, planets, our galaxy. We also made some planet masks and Dakota have us some sheets to make a homemade constellation finder. We have some extras on the circle table if you'd like one!! She also had us vote as to whether we believed there was life on other planets besides Earth. Kids voted yes, adults voted no.

Stephanie King, Library Director

LIBRARY NEWS

Programs

We try to offer a variety of programs throughout the year for people of all ages. The following list are those programs we currently offer to our community.

Adult Programs

1. Adult Book Club Our adult book club meets on the last Monday of the month at 1:00 P.M. They read a variety of authors, genres and topics. They meet in the library refreshment area. Anyone and everyone is welcome to join and participate.

2.Special Programs We have several special programs for adults each year. These range from craft and gardening programs to music and history programs.

Children's Programs

1. Preschool Story Time Story time is offered in two sessions in the Spring and Fall. It runs on Wednesday mornings at 10:00 A.M. during the months of January, February, March, April, May, September, October, November and December. Children make crafts, do fingerplays and listen to stories. This program is for children ages 3, 4 and 5. (At this time due to Covid-19 restrictions, we are offering an online story time on zoom. Please call the library at 712-664-2983 for registration!)

2. Maker Camp Maker camp for ages 10 and up is held on Wednesdays in July at 10:00 A.M. Please call the library at 712-664-2983 for more information.

3. 1000 Books Before Kindergar-

ten Welcome to the Wall Lake Public Library's 1000 Books Before Kindergarten Program! Did you know that reading to your child is one of the most powerful ways to boost his or her brain power? The simple and enjoyable act of sharing books helps your child learn pre-reading skills such as understanding the sounds letters make, developing a bigger vocabulary, and building background knowledge - all important skills that help prepare your child for learning to read and entering kindergarten. This program is a fun, exciting and free way to start your child on the path to success! Any child ages birth to five years can participate. Follow these steps: 1. Stop by the library with your child and ask a librarian to help you register. 2. Get your reading tracker and folder and the instructions on how to track reading minutes with your baby or small child. 3. Read anywhere with your child. Reading done by caregivers at daycare centers or grandparents counts too! 4.Return trackers to the library for incentive prizes. Call the library at 712-664-2983 for more information.

4. Summer Reading The summer reading program is for people of all ages. Special programs are held on the Mondays in June at 1:00 P.M. Please call the library at 712-664-2983 for more information. The 2022 theme is Read Beyond the Beaten Path.

5. Special Programs We have several special programs for children each year - many are holiday - themed but also include after school movies and craft programs.

City of Wall Lake

City Information

City Development

Lots available to purchase and build on in Schroeder's 4th Addition. Contact Chris Rodman at city hall 712.664.2138 for more information.

City Hall

712.664.2216
Chris Rodman, City Clerk -
712.664.2216

Lynn Grosely, Deputy Clerk
Rick Hoppe
Joe Herrig
Chris Lawler

In case of a Gas Emergency, please call:

712.664.2216 (during office hours)
911 (after hours and on weekends)

Community Center

712.664.9522

Nancy Herrig, Manager

Wall Lake Rec Center located at former ESC Elementary Building For membership information call the city office at 664-2216
60+meals
800-664-2984 or 712.664.2984
Teresa Bedel, Head Cook

Wall Lake Library

712.664.2983

Stephanie King, Head Librarian
Wall Lake Swimming Pool
Lindsay King, Manager
712.664.2875

ESC AGENDA

**ESC BOARD OF EDUCATION
REGULAR BOARD MEETING
HIGH SCHOOL LIBRARY –
LAKE VIEW
MONDAY, JULY 21 2025 6:10 PM
TENTATIVE AGENDA**

- 1.0 Call Regular Board Meeting to Order
- 2.0 Approve Board Meeting Agenda
- 3.0 Communications
 - 3.1 Pledge of Allegiance
 - 3.2 ESC Mission Statement
 - 3.3 Public Input on Non-Agenda Items
 - 3.4 Board Secretary/HR Director
 - 3.5 Correspondence
- 4.0 Administrative Reports
- 5.0 Discussion Items
 - 5.1 Capital Projects and Revenue
 - 5.2 Lake View Baseball Field
- 6.0 Action Items
 - 6.1 Approve Consent Agenda
 - A. Minutes
 - B. Board Bills
 - C. Board Policies
 - 6.2 ICCC 28-E Agreement
 - 6.3 Lake View PD 28-E Agreement
 - 6.4 Prairie Lakes AEA Service Agreement
 - 6.5 Student Activity Protective Equipment Expense
 - 7.0 Personnel Items
 -