

Regular Meeting Olds City Council May 13, 2026 Olds, Iowa City Hall

Mayor Candice Curry called the meeting to order at the Olds City Hall at 6:30 p.m. with council members Theresa Willey, Sheila Tharp, Jason Waterhouse and Tim Faller. Others Present: Tim Wilson, Megan Miller, Russ Conrad, Ruth Meth and Sheriff McNamee.

Citizen Forum

Ruth Meth brought to the council her abnormally high-water bill and requested a discount on the sewer end of her bill as the excess water was used for her sump and the water never went to the sewer. The council agreed that they would discuss and come up with an answer at the next meeting.

Consent Agenda

Tharp moved and Willey 2nd a motion to approve the agenda, minutes of April 8th, 2026, and following list of bills Omitting Hudson Property as not all property was mowed as was quoted. Council requests a new bill be submitted to reflect. 4 Ayes. Motion Carried.

WATER FUND BILLS		MAY 2026		
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	RESERVE	PURPOSE
TIM WILSON		632.48		WAGES
TIMOTHY FALLER		213.80		CONTRACT, MILEAGE 63.80
INTERNAL REVENUE SERVICE		156.40		SOCIAL SECURITY 99.20 MEDICARE 23.20, FED W.H. TAX 34.00
IPERS		125.84		IPERS
ALLIANT ENERGY		96.10		ELECTRICITY
KCTC		173.36		INTERNET 119.87 Malware Renewal 53.49
RATHBUN REGIONAL WATER ASS'N		2,041.20		WATER
TREASURER-STATE OF IOWA		519.99		WATER EXCISE TAX
MASTERCARD		61.00		POSTCARD STAMPS
STATE HYGIENIC LAB		15.50		WATER TESTING
TOTAL WATER FUND BILLS	0.00	4,035.67	0.00	
GRAND TOTAL WATER FUND BILLS			4,035.67	

CITY FUND BILLS		MAY 2026		
TO WHOM DRAWN	GENERAL	LOCAL OPTION SALES TAX	ROAD USE TAX	PURPOSE
OLDS FIRE DEPARTMENT	680.00			FIRE PROTECTION
WEMIGA WASTE INC.	2,031.23			GARBAGE COLLECTIONS
MEGAN MILLER	653.48			WAGE
INTERNAL REVENUE SERVICE	268.80			SOCIAL SECURITY 160.58, MEDICARE 58.22, FED W.H. TAX 50
IPERS	104.61			IPERS
ALLIANT ENERGY	573.30			ELECTRICITY-STREET LIGHTS 498.72,CITY PARK 31.70 CITY HALL 42.88
WINDSTREAM	70.31			TELEPHONE
ADAMS MULTIMEDIA OF IOWA	61.75			MOWING BID ADVERTISEMENT
SVEA INSURANCE AGENCY BOND	100.00			FIDELITY BOND
MASTERCARD	340.85			FREEDOM GLORY FLAGS 256.77 STAMPS/CERT MAIL 84.08
HUDSON PROPERTY SERVICES	450.00			4/11 4/19 AND 4/29 MOWING
	5,334.33	0.00	0.00	
GRAND TOTAL CITY FUND BILLS			5,334.33	

SEWER FUND BILLS		MAY 2026		
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	FUNDED DEPREC.	PURPOSE
TIM WILSON		297.24		WAGES 297.24
TIMOTHY FALLER		150.00		CONTRACT
INTERNAL REVENUE SERVICE		90.20		SOCIAL SECURITY 49.60, MEDICARE 11.60, FED W.H. TAX 29
IPERS		62.92		IPERS
ALLIANT ENERGY		101.58		ELECTRICITY
BES, INC.		1,500.00		TRAILER INSTALLATION FEE
TOTAL SEWER FUND BILLS	0.00	2,201.94	0.00	
GRAND TOTAL SEWER FUND BILLS			2,201.94	

Total receipts for May 2026: City Funds \$4,884.33; Water Funds \$4,035.67; Sewer Funds \$2,201.94

Mayor's Report

Mayor Curry reported that encourages community involvement in adding items to the time capsule location and time to be buried yet to be determined. Mayor Curry would also like a discussion for next meeting on the speed bumps on School Ave.

Clerk's Report

Sent list of changes for city code to SEIRPC.

Faller moved and Waterhouse 2nd to adopt motion of Procedure for Distribution and Review of Tentative Agenda Prior to Public Posting as Required by Iowa Code 21.4. 4 Ayes. Motion carried.

Water/Sewer Supervisor Report

Tim Wilson Reported the following: unaccounted for water 15.8% water usage was 567,000 gallons. Tim F. read meters on 4/20/26. Wilson is working on getting leak detection group set up for this summer to walk around town and shore up water loss. Reviewed monthly DNR report. KP construction to repair and bring back to grade the clean out located at Conrads.

28E Agreement for Law Enforcement

Agreement was signed, notarized and will commence on July 1st, 2026.

NPDES

Wilson is working with Jim Warner and BES to attend the June meeting to bring council and community up to speed.

Main Street Sidewalk

Clerk to reach out to Bruty to begin work as soon as possible. 112 S Main St. has until June 11th to complete in front of office or we will reach out to Bruty to complete that as well at property owner expense.

Main Street Parking

Clerk has reached out to three possible vendors and will bring quotes to next meeting.

Nuisance Properties

Clerk requested addresses of properties and will begin sending letters to property owners advising the concerns with Ordinances and encroaching on ROW.

Enhance Henry County Grant

Council decided on 3 projects they would like to have quoted and will decide which one to submit for the grant. (New playground equipment, Basketball Hoops and painting, Pickle Ball Court)

Parking on School Ave

A resolution to be made about adding 15-minute load and unload sign from the intersection of Park St. East both north and south sides of road. Clerk to create and bring to next meeting.

Res. 2026-03

Waterhouse moved and Willey 2nd a motion to approve Resolution 2026-03 Compensation for the Superintendent of Water and Sewer. 3 Ayes and 1 (Faller) abstained.

City Ordinance Change to Weight Limit on School Ave.

Council agreed to add/increase the fine will send to SEIRP to add to changes. Once final draft is completed a public hearing will be held.

Mower Sale

Waterhouse moved and Tharp 2nd a motion to sell the 2015 John Deere Mower Z625 with 522.3 hours with the 2020 Stihl FS 94 R trimmer under sealed bid giving the public till June 5th to send in bid. 4 Ayes. Motion carried

Adjourn

Tharp moved and Faller 2nd a motion to adjourn 5 Ayes. Motion carried. Next Meeting is June 10th, 2026 at Olds City Hall at 6:30pm.

Mayor-Candice Curry

ATTEST: _____
City Clerk-Megan Miller

May 13, 2026