

Regular Meeting of the Olds, Iowa City Council - March 13, 2024 - Olds, Iowa City Hall

Mayor Jason Waterhouse called the meeting to order at the Olds City Hall at 6:30 p.m. with council members Candice Curry, Theresa Willey, Timothy Breuer, Sheila Tharp. Others Present: Tim Faller, Bev Conrad.

Consent Agenda/Clerk’s Report

Tharp moved and Curry 2nd a motion to approve agenda, minutes, and the following list of bills. 4 ayes. Motion carried.

WATER FUND BILLS		MARCH 2024			
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	RESERVE		PURPOSE
RUSSELL CONRAD		588.41			WAGES 588.41
TIMOTHY FALLER		188.04			WAGES 129.08, MILEAGE 58.96
BEVERLY CONRAD		190.14			WAGES
INTERNAL REVENUE SERVICE		209.76			SOCIAL SECURITY 142.45, MEDICARE 33.31, FED W.H. TAX 34.00
IPERS		180.71			IPERS
ALLIANT ENERGY		70.37			ELECTRICITY
KCTC		120.00			INTERNET
RATHBUN REGIONAL WATER ASS'N		1836.00			WATER
STATE HYGIENIC LABORATORY		132.00			TESTING WATER
GARY ANDERSON INSURANCE AGENCY		6348.72			INSURANCE PREMIUM
TREASURER-STATE OF IOWA		453.09			WATER EXCISE TAX
LJ ROTH RECONSTRUCTION		1,742.90			REPAIR WATER MAIN-CIRCLE DR
TOTAL WATER FUND BILLS	0.00	12,060.14	0.00		
GRAND TOTAL WATER FUND BILLS			12,060.14		

CITY FUND BILLS		MARCH 2024			
TO WHOM DRAWN	GENERAL	LOCAL OPTION SALES TAX	ROAD USE TAX		PURPOSE
OLDS FIRE DEPARTMENT	680.00				FIRE PROTECTION
WEMIGA WASTE INC.	1810.50				GARBAGE COLLECTIONS
BEVERLY CONRAD	426.67				WAGES, PRINTER INK REIMB \$21.37
TIMOTHY FALLER	14.20				WAGES
INTERNAL REVENUE SERVICE	103.42				SOCIAL SECURITY 83.82, MEDICARE 19.60, FED W.H. TAX 0.00
IPERS	81.24				IPERS
ALLIANT ENERGY 626.25	87.60		538.65		ELECTRICITY-STREET LIGHTS 538.65, CITY PARK 32.50,CITY HALL 55.10
GARY ANDERSON INSURANCE AGENCY	4194.69				INSURANCE PREMIUM
MASTERCARD	816.86				QUICKBOOKS UPDATE 694.43, EASTER CANDY/EGGS 122.43
OFFICE OF AUDITOR OF STATE	800.00				PERIODIC EXAMINATION FEE
WINDSTREAM	69.25				TELEPHONE
MENARDS CHARGE CARD	16.19				BATTERIES
TOTAL CITY FUND BILLS	9,100.62	0.00	538.65		
GRAND TOTAL CITY FUND BILLS			9,639.27		

SEWER FUND BILLS		MARCH 2024			
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	FUNDED DEPREC.		PURPOSE
RUSSELL CONRAD		413.30			WAGES
BEVERLY CONRAD		190.14			WAGES
TIMOTHY FALLER		129.08			WAGES
INTERNAL REVENUE SERVICE		172.03			SOCIAL SECURITY 115.92, MEDICARE 27.11, FED W.H. TAX 29.00
IPERS		147.05			IPERS
ALLIANT ENERGY		22.11			ELECTRICITY
BES, INC.		1,500.00			ENZYMES FOR LAGOON
GARY ANDERSON INSURANCE AGENCY		793.59			INSURANCE PREMIUM
TOTAL SEWER FUND BILLS	0.00	3,367.30	0.00		
GRAND TOTAL SEWER FUND BILLS			3,367.30		

Total receipts for February 2024: City Funds \$6438.15; Water Funds \$8850.19; Sewer Funds \$5229.24.

Utility Reports- Unaccounted for water 13.08%, water usage was 510,000 gallons. Tim Read meters on 2/20. In progress-Lead Survey Line Inventory due Oct. 2024 to DNR.

Utility Reports-Sewer

The council reviewed the monthly DNR report. Draw samples to lab 3/6/24.

Leaf Burning

Breuer moved and Curry 2nd a motion to set leaf burning from April 1 – May 11, 2024. 4 ayes. Motion carried.

Adjourn

Willey moved and Tharp 2nd a motion to adjourn. 4 ayes. Motion carried. Special Proposed Tax Levy Public Hearing meeting will be held March 25, 2024, at Olds City Hall Special at 6:00 P.M., followed by Special meeting at 6:30 pm.

Mayor-Jason Waterhouse

ATTEST: _____
City Clerk-Beverly Conrad