

Regular Meeting of the Olds, Iowa City Council - April 10, 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, Jim Rohde, Timothy Breuer, and Sheila Tharp. Others Present: Russell Conrad, Tim Faller, Beverly Conrad, Jim Warner.

**Public Hearing**

Mayor Waterhouse opened the public hearing on the FY24/25 Budget Adoption at 6:30 pm. There were no oral or written comments received. Therefore, Mayor Waterhouse closed the public hearing at 6:35 pm.

**Consent Agenda/Clerk's Report**

Breuer moved and Rodhe 2<sup>nd</sup> a motion to approve agenda, minutes, and the following list of bills. 5 ayes. Motion carried.

WATER FUND BILLS		APRIL 2024			
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	RESERVE	PURPOSE	
RUSSELL CONRAD		667.37		WAGES 588.41, CK FEE \$20, MILEAGE \$58.96	
TIMOTHY FALLER		158.56		WAGES \$129.08, MILEAGE \$29.48	
BEVERLY CONRAD		190.14		WAGES	
JASON WATERHOUSE		108.49		WAGES, PER DIEM	
CANDICE CURRY		41.52		PER DIEM	
JAMES ROHDE		41.56		PER DIEM	
TIMOTHY BREUER		55.41		PER DIEM	
SHEILA THARP		55.36		PER DIEM	
THERESA WILLEY		55.41		PER DIEM	
INTERNAL REVENUE SERVICE		224.76		SOCIAL SECURITY 142.45, MEDICARE 33.31, FED W.H. TAX 49.00	
IPERS		197.23		IPERS	
ALLIANT ENERGY		55.74		ELECTRICITY	
KCTC		120.94		INTERNET	
RATHBUN REGIONAL WATER ASS'N		1,789.20		WATER	
TREASURER-STATE OF IOWA		96.00		STATE WITHHOLDING	
TREASURER-STATE OF IOWA		492.99		WATER EXCISE TAX	
HYGIENIC LABORATORY		29.00		TESTING WATER	
RVS SOFTWARE		397.00		ANNUAL SOFTWARE MAINTENANCE AND UPDATES	
IAMU		648.00		ANNUAL DUES	
MASTERCARD		318.00		POSTAGE STAMPS	
USA BLUEBOOK		363.73		TESTING SUPPLIES	
MCCOY PLUMBING & HEATING		13,409.67		REMAINING PAY 3 HYDRANT REPLACEMENTS	
<b>TOTAL WATER FUND BILLS</b>	<b>0.00</b>	<b>19,516.08</b>	<b>0.00</b>		
<b>GRAND TOTAL WATER FUND BILLS</b>			<b>19,516.08</b>		

CITY FUND BILLS		APRIL 2024			
TO WHOM DRAWN	GENERAL	LOCAL OPTION SALES TAX	ROAD USE TAX	PURPOSE	
OLDS FIRE DEPARTMENT	680.00			FIRE PROTECTION	
WEMIGA WASTE INC.	1,810.50			GARBAGE COLLECTIONS	
BEVERLY CONRAD	405.30			WAGES	
TIMOTHY FALLER	66.27			WAGES	
JASON WATERHOUSE	108.49			WAGES	
CANDICE CURRY	41.52			PER DIEM	
JAMES ROHDE	41.56			PER DIEM	
TIMOTHY BREUER	55.41			PER DIEM	
SHEILA THARP	55.36			PER DIEM	
THERESA WILLEY	55.41			PER DIEM	
INTERNAL REVENUE SERVICE	94.03			SOCIAL SECURITY 64.05, MEDICARE 14.98, FED W.H. TAX 15.00	
IPERS	107.25			IPERS	
ALLIANT ENERGY 602.96	67.62		535.34	ELECTRICITY-STREET LIGHTS 535.34, CITY PARK 25.88, CITY HALL 41.74	
WINDSTREAM	69.95			TELEPHONE	
TREASURER-STATE OF IOWA	30.00			STATE WITHHOLDING	
GRABER ELECTRIC	468.95			SHELTER/PARK LIGHTS	
MASTERCARD	25.95			CLEANING PRODUCTS, STAPLES	
<b>GRAND TOTAL CITY FUND BILLS</b>	<b>4,183.57</b>	<b>0.00</b>	<b>535.34</b>		
					<b>4,718.91</b>

SEWER FUND BILLS		APRIL 2024			
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	FUNDED DEPREC.	PURPOSE	
RUSSELL CONRAD		413.30		WAGES	
BEVERLY CONRAD		190.14		WAGES	
TIMOTHY FALLER		158.56		WAGES \$129.08, MILEAGE \$29.48	
JASON WATERHOUSE		108.49		WAGES, PER DIEM	
CANDICE CURRY		41.52		PER DIEM	
JAMES ROHDE		41.56		PER DIEM	
TIMOTHY BREUER		55.41		PER DIEM	
SHEILA THARP		55.36		PER DIEM	
THERESA WILLEY		55.41		PER DIEM	
INTERNAL REVENUE SERVICE		187.03		SOCIAL SECURITY 115.92, MEDICARE 27.11, FED W.H. TAX 44.00	
IPERS		163.58		IPERS	
TREASURER-STATE OF IOWA		84.00		STATE WITHHOLDING	
ALLIANT ENERGY		19.37		ELECTRICITY	
B.E.S. WATER SOLUTIONS		1,500.00		TRAILER RENTAL	
HYGIENIC LABORATORY		61.00		TESTING SEWER	
<b>TOTAL SEWER FUND BILLS</b>	<b>0.00</b>	<b>3,134.73</b>	<b>0.00</b>		
<b>GRAND TOTAL SEWER FUND BILLS</b>			<b>3,134.73</b>		

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Total receipts for March 2024: City Funds \$7468.80; Water Funds \$9086.73; Sewer Funds \$5,113.66.

**Clerk's Report**

Willey moved and Tharp 2<sup>nd</sup> a motion directing Clerk to cash-in CD at First Federal (matures April 28, 2024) and re-invest in a CD (up to 12 months) at Pilot Grove Savings Bank at best rate available. 5 ayes. Motion carried.

**Utility Reports-Water**

Russell Conrad reported the following: Unaccounted for water 13.88%, water usage was 497,000 gallons. Tim Read meters on 3/20. Lead Service Line inventory complete and ready to input on DNR forms when access is allowed. Need to set up time to discuss backflow preventers that will be mandated in the future with Jon Lins from IRWA. Fire Hydrant project completed, and boil order cancelled 3/30 after bacteria sample was cleared. The Consumer Confidence Report will be completed soon.

**Utility Reports-Sewer**

Reviewed monthly DNR report. Suggest getting estimates for storm water drainage repairs at Railroad & Main corner.

**City Code Update**

In progress.

**NPDES Compliance**

Jim Warner came to Olds during recent heavy rain event, reported that Warner Engineering was successful in cleaning out storm drain under the highway. Needs to be repaired still. Needs surveyed and drawings made to apply for state permit to work on highway at Railroad and Main. The council directed Warner to proceed with survey and drawing, will plan to work with Kinney & Sons to do the work. The sewer project is still performing okay.

**Spectrum Lease**

The council reviewed the lease agreement for radio read meters and FCC communications.

**LL Pelling**

Breuer and Rodhe will review list of proposed streets for LL Pelling to chip and seal.

**Res. 2024-01**

Tharp moved and Curry 2<sup>nd</sup> a motion to approve Res. 2024-01 Resolution Approving Annual Budget for the Fiscal Year Ending 2025. 5 ayes. Motion carried.

**Adjourn**

Rohde moved and Breuer 2<sup>nd</sup> a motion to adjourn. 5 ayes. Motion carried. Next meeting is May 8, 2024, at Olds City Hall at 6:30 P.M.

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Mayor-Jason Waterhouse

ATTEST:

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City Clerk-Beverly Conrad

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