

Regular Meeting of the Olds, Iowa City Council - October 11, 2023 - 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 Ben Fear, Candice Curry, Theresa Willey, Jim Rohde present. Absent: Timothy Breuer. Others Present: Russell Conrad, Tim Faller, Bev Conrad, Sheila Tharp.

Consent Agenda/Clerk's Report

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

WATER FUND BILLS		OCTOBER 2023		
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	RESERVE	PURPOSE
RUSSELL CONRAD		628.41		WAGES 588.41, NSF \$40
TIMOTHY FALLER		186.72		WAGES 129.08, MILEAGE 57.64
CONRAD, BEVERLY		190.14		WAGES
JASON WATERHOUSE		94.63		WAGES, PER DIEM
CANDICE CURRY		41.52		PER DIEM
JAMES ROHDE		38.73		PER DIEM
TIM BREUER		41.56		PER DIEM
BEN FEAR		41.56		PER DIEM
THERESA WILLEY		41.56		PER DIEM
INTERNAL REVENUE SERVICE		224.76		SOCIAL SECURITY 142.45, MEDICARE 33.31, FED W.H. TAX 49.00
IPERS		194.86		IPERS
ALLIANT ENERGY		27.60		ELECTRICITY
FARMERS & MERCHANTS MUT TEL		120.00		INTERNET
RATHBUN REGIONAL WATER ASS'N		2,754.00		WATER
KIRKWOOD COMMUNITY COLLEGE		435.00		WATER DISTRIBUTION REGISTRATION (TIM F)
TREASURER-STATE OF IOWA		96.00		STATE WITHHOLDING
TREASURER-STATE OF IOWA		440.22		WET TAX
TOTAL WATER FUND BILLS	0.00	5,597.27	0.00	
GRAND TOTAL WATER FUND BILLS			5,597.27	

CITY FUND BILLS		OCTOBER 2023		
TO WHOM DRAWN	GENERAL	LOCAL OPTION SALES TAX	ROAD USE TAX	PURPOSE
OLDS FIRE DEPARTMENT	680.00			FIRE PROTECTION
WEMIGA WASTE INC.	1,901.03			GARBAGE COLLECTIONS
BEVERLY CONRAD	405.30			WAGES
JASON WATERHOUSE	94.63			WAGES, PER DIEM
CANDICE CURRY	41.52			PER DIEM
JAMES ROHDE	38.73			PER DIEM
TIM BREUER	41.56			WAGES, PER DIEM
BEN FEAR	41.56			PER DIEM
THERESA WILLEY	41.56			PER DIEM
TIMOTHY FALLER	212.99			MAINTENANCE WORK
INTERNAL REVENUE SERVICE	189.11			SOCIAL SECURITY 141.11, MEDICARE 33.00, FED W.H. TAX 15.00
IPERS	131.74			IPERS
ALLIANT ENERGY \$649.96	103.56		546.40	ELECTRICITY-STREET LIGHTS 546.40, CITY PARK 40.97, CITY HALL 62.59
WINDSTREAM	68.53			TELEPHONE
BANNER HARDWARE	25.62			SUPPLIES
COBB OIL CO., INC.	42.72			FUEL FOR MOWER
LL PELLING	0.00		22,448.10	SUMMER STREET WORK
TREASURER-STATE OF IOWA	30.00			STATE WITHHOLDING
TOTAL CITY FUND BILLS	4,090.16	0.00	22,994.50	
GRAND TOTAL CITY FUND BILLS			27,084.66	

SEWER FUND BILLS		OCTOBER 2023		
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
JASON WATERHOUSE		94.63		WAGES, PER DIEM
CANDICE CURRY		41.52		PER DIEM
JAMES ROHDE		38.73		PER DIEM
TIM BREUER		41.56		WAGES, PER DIEM
BEN FEAR		41.56		PER DIEM
THERESA WILLEY		41.56		PER DIEM
INTERNAL REVENUE SERVICE		187.03		SOCIAL SECURITY 115.92, MEDICARE 27.11, FED W.H. TAX 44.00
IPERS		161.20		IPERS
ALLIANT ENERGY		20.38		ELECTRICITY
BES WATER SOLUTIONS		1,500.00		TRAILER RENTAL
TREASURER-STATE OF IOWA		84.00		STATE WITHHOLDING
TOTAL SEWER FUND BILLS	0.00	2,984.69	0.00	
GRAND TOTAL SEWER FUND BILLS			2,984.69	

Total receipts for the month of September 2023: City Funds \$9914.83; Water Funds \$7783.39; Sewer Funds \$4741.01.

October 11, 2023

Utility Reports-Russell Conrad reported the following: Unaccounted for water 25.82%, water usage was 765,000 gallons. Tim Read meters on 9/20. McCoy has approximately 2 meters yet to change out. Tim signed up for an online Water Distribution Course. Flush hydrant leak in Swedesburg will be repaired this month. Working on Lead Survey Line Inventory to be completed by October 2024 as required by DNR.

Utility Reports-Sewer - Council reviewed monthly DNR report. DOM powered by solar panels and operating as of 9/20/23.

NPDES Compliance

Warner is working with Clerk to get financial information for Disadvantaged Community status.

City Code Update – In progress. Cost prohibitive to start over with another vendor or change to chapters.

Hydrants

Only received one quote for hydrants and installation. Fear moved and Curry 2nd a motion to approve McCoy Plumbing to provide and install three hydrants for \$28,409.67. 4 ayes. Motion carried.

Snow Removal

Directed Clerk to contact Jason Unternahrer for proposal to remove snow for this winter season (no other vendors have responded to advertisement for snow removal in the past few years).

AFR

Council reviewed and acknowledged the completion of Annual Financial Report FYE23 to be filed with State.

SFR

Fear moved and Willey 2nd a motion acknowledging completion of Street Finance Report FYE23 to be filed with Iowa DOT. 4 ayes. Motion carried.

Adjourn

Rohe moved and Fear 2nd a motion to adjourn. 4 ayes. Motion carried. Next meeting will be November 8, 2023, in Olds City Hall at 6:30 P.M.

Mayor-Jason Waterhouse

ATTEST: _____
City Clerk-Beverly Conrad