Regular Meeting of the Olds, Iowa City Council June $1^{\rm st}$, 2022

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, Tim Breuer, Fred Roth and Theresa Willey. Absent: None. Others present: Russell Conrad and Brittany Davis.

Motion by Fear, seconded by Breuer to approve the agenda, the minutes of the meeting May $4^{\rm th}$, 2022, the Treasurer's report for the month of May 2022 and the following list of bills. Carried.

WATER FUND:

WAILI	K FUND:	
	Russell Conrad (wages, class registration) \$	
	Doug Egbert(wages)	129.08
	Brittany Davis (wages, office supplies)	375.59
	Internal Revenue Service (social security,	
	medicare, federal withholding)	309.42
	IPERS (IPERS)	252.32
	Alliant Energy(electricity)	40.91
	Farmers & Merchants(internet)	63.02
	Rathbun Regional Water Assoc. (water)	1,643.40
	State Hygienic Lab(testing water)	13.50
	Municipal Supply, Inc(curb box & rod)	138.00
	Olds Muncipal Sewer System(annual support)	3,000.00
	Post Office(stamps)	160.00
	Total\$	6,992.15
CITY	FUND:	
	Olds Fire Dept (fire protection)	680.00
	WEMIGA (garbage collection)	2,081.62
	Brittany Davis (wages, supplies, postage)	386.03
	Timothy Faller(wages)	408.78
	Internal Revenue Service(social security,	
	medicare, federal withholding)	161.77
	IPERS (IPERS)	151.21
	Alliant Energy(electricity)	626.43
	Windstream(telephone)	135.60
	WMPF Group, LLC (publishing)	178.23
	Mt. Pleasant Public Library(contribution) -	164.00
	Winfield Public Library(contribution)	164.00
	Young House Family Services (donation)	50.00
	Alcohol & Drug Dependency (donation)	150.00
	Olds Municipal Water Dept(fire hydrant	
	Rental)	2,500.00
	Immense Impact, LLC(website subscription) -	429.00
	Banner Auto(supplies)	28.76
	Jason Waterhouse(supplies)	73.80
	Cobb Oil(fuel for mowing)	36.84
	Carrot-Top Industries(flags)	279.32
	Lynch Dallas, PC(legal services)	385.00
	Total\$	9,070.39

Sewer Fund:

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Russell Conrad(wages)\$	371.46	
Brittany Davis(wages, office supplies)	375.34	
Doug Egbert(wages)	129.08	
Internal Revenue Service(social security,		
medicare, federal withholding)	230.73	
IPERS (IPERS)	176.58	
Alliant Energy(electricity)	25.91	
State Hygienic Lab(testing sewage)	176.00	
USDA Rural Development		
(principal & interest)	26,064.00	
BES, Inc.(enzymes for lagoon)	1,500.00	
Total\$	29,049.10	

Total receipts for the month of May 2022 were: City Funds \$7,404.13; Water Funds \$6,877.18; Sewer Funds \$4,228.44.

Tim Breuer stated that there has been a sheriff in and out of town. There was a dog that bit someone in town while they were walking with their child. The adult that was bit had to go to the hospital. The Sheriff stated he needs to speak with the dog's owner. If they do not come forward he will issue an arrest warrant. Brittany will send a letter to the home owner along with the nuisance ordinance on dogs.

Russell reported that the unaccounted for water was at 12.89%.

Russell went over the late payments and shut offs this past month. Russell reported that all the water meters have been repaired. Doug read the meters on 5/21/22. Tim Faller delivered water & sewer samples to the lab on 5/9/22.

Russell received more estimates on the Radio Read Water Meters this past month. We can get 60 for the price of \$16,065. We will need roughly 120 meters. We currently have roughly 30 meters on hand, and already have 40 meters installed. The meters themselves run around \$180 a piece. Russell believes this will work best if we first get the new meters installed and then purchase the radio reader and software once they are all installed. This is going to be more like a 3 year project. Russell is going to get a quote for 64 water meters. Maybe we will get lucky and the company will give you a break for buying in bulk. We will discuss again at our next month's meeting.

Doug reported a possible water leak behind McCoys. Russell shut off the valve. He thinks there is a leak after the curb stop valve.

Russell is planning on flushing the fire hydrants on June $3^{\rm rd}$.

Russell placed an order for 2 more bags of enzymes for the lagoon. Russell gave the sample results to BES before, during and after discharging the lagoon. Russell discussed what he learned at his sewer class this past month with the council. Russell stated that he started discharging the lagoon on 4/15/22 and completed discharging on 5/12/22. Russell reviewed the monthly DNR report with the council. Russell stated that he will be out of town the first week in July.

Jim Warner contacted Brittany this past month and stated he is still waiting on a second estimate to camera the remaining sewer lines in town. He will for sure have this for our next month's meeting.

Motion by Breuer, seconded by Fear to approve St. Avenue BP Cigarette Permit Application. Carried.

It was brought to the council's attention that we need to have more clarity as to who is responsible for water/sewer repairs, the city of the homeowner. Russell is dealing with a homeowner right now to get the city reimbursed for the water shut off that was repaired back in March. The homeowner is stating that the bill is way too high, and that we cannot prove that she broke it. The bill was \$753 to dig up and replace by McCoy's. Our Ordinance clearly states that if it is anything to do with the curb box the homeowner is responsible for paying the repair bill. Brittany will double check this with our attorney as well with our updated code of ordinances.

Brittany went over all the applications for the City Clerk position with the council. Brittany also contacted a few other local towns to find out what they are currently paying their city clerk. Lockridge is paying \$1800 a month, Rome is paying \$375 a month, Wayland is paying \$30 per hour, and Ollie is paying \$600 a month. Brittany will start setting up times with our candidates to do interviews. Brittany will contact the City Council with those dates and times.

Brittany received our updated code of ordinances from Zach at SEIRPC. Brittany forwarded the email with the code of ordinances attached to all the council members. We will start going through the ordinance book again to make any final changes. We will continue to do updates on this monthly until it is complete.

Lyle Conrad's memorial project. Tim Faller was not at the meeting to give an update. Waterhouse stated that we will need to rent a dump trailer to haul the old rock that was underneath the old bleachers out. Brittany will get in touch with Tim and see where we are at with this project.

The gutters along Main Street need to be dug out again before we can get Mt. Pleasant to come and sweep the cutters out. Brittany will contact Tim Faller on this and see if he could get the uni-loader in town and get this job completed.

Fred Roth discussed possibly adding a Frisbee golf course to our city park in the open area on the north side of the basketball court.

Brittany stated that we can purchase the domain www.cityofolds.com
for the following: 1 year = \$4.99, 2 years = \$24.98, 3 years = \$44.97, 5
years = \$84.95 or 10 years = \$184.90. The council chose to go with 5
years. Brittany will purchase the domain and get in contact with Immense
Impact to get our current website switched over to the new domain.
Brittany will inform the council when this is all completed.

Jason stated if he is out of town when LL Pelling comes to do the streets, he would like someone to explain to them that there is water that sits on the street on $2^{\rm nd}$ avenue & White Street.

The next regular meeting is set for Wednesday July $6^{\rm th}$, 2022, at the Olds City Hall at 6:30 P.M.

Motion by Curry, seconded by Willey the meeting be adjourned. Carried.

Brittany Davis Olds City Clerk