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, Sheila Tharp, and Timothy Breuer. Others Present: Russell Conrad, Tim Faller, Tim Wilson, Beverly Conrad.

Consent Agenda

Tharp moved and Curry 2nd a motion to approve agenda, minutes of April 8 and 21, 2025 and the following list of bills. 5 aves. Motion carried.

WATER FUND BILLS			MAY 2025	
WATER FUND BILLS	DEBT	OPERATION &	IVIA Y 2025	
TO WHOM DRAWN	SERVICE	MAINTENANCE	DECED\/E	PURPOSE
RUSSELL CONRAD	SERVICE	588.41	RESERVE	WAGES
TIMOTHY FALLER		190.68		WAGES 129.08 MILEAGE 61.60
BEVERLY CONRAD		190.14		WAGES 129.00 MILEAGE 01.00
INTERNAL REVENUE SERVICE		224.76		
IPERS				SOCIAL SECURITY142.45 MEDICARE 33.31, FED W.H. TAX 49.00 IPERS
ALLIANT ENERGY		180.70		ELECTRICITY
		97.19		
KCTC		111.89		INTERNET
RATHBUN REGIONAL WATER ASS'N		1,893.60		WATER
TREASURER-STATE OF IOWA		488.82		WATER EXCISE TAX
MENARDS		36.03		LED BULBS
RVS SOFTWARE		540.00		ANNUAL SOFTWARE SUPPORT
STATE HYGIENIC LAB		29.00		WATER TESTING
WYATT WALDEN		14.18		UTILITY DEPOSIT REFUND
TOTAL MATER FUND BULLO	0.00	4 505 40	0.00	
TOTAL WATER FUND BILLS	0.00	4,585.40	0.00	
GRAND TOTAL WATER FUND BILLS			4,585.40	
CITY FUND DILL C			MAY 2025	
CITY FUND BILLS			MAY 2025	
TO MUIONA BRANANI	OFNEDAL	LOCAL OPTION	ROAD	
TO WHOM DRAWN	GENERAL	SALES TAX	USE TAX	PURPOSE
OLDS FIRE DEPARTMENT	680.00			FIRE PROTECTION
WEMIGA WASTE INC.	1,861.50			GARBAGE COLLECTIONS
BEVERLYCONRAD	405.30			WAGE
TIMOTHY FALLER	364.46			WAGES
INTERNAL REVENUE SERVICE	251.94			SOCIAL SECURITY 183.57, MEDICARE 53.37, FED W.H. TAX 15.00
IPERS	145.27			IPERS
ALLIANT ENERGY	557.69		0.00	ELECTRICITY-STREET LIGHTS 485.96,CITY PARK 30.61 CITY HALL 41.12
WINDSTREAM	69.53			TELEPHONE
MT. PLEASANT PUBLIC LIBRARY	164.00			CONTRIBUTION
WINFIELD PUBLIC LIBRARY	186.00			CONTRIBUTION
MASTERCARD	100.00			FUEL FOR MOWER
SINCLAIR TRACTOR	102.67			MOWER PARTS
ON VOLANCE TO COTOR	102.01			WOVERT ARTO
	4,888.36	0.00	0.00	
GRAND TOTALCITY FUND BILLS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4.888.36	
SEWER FUND BILLS			MAY 2025	
022 02 520	DEBT	OPERATION &		
TO WHOM DRAWN	SERVICE	MAINTENANCE		PURPOSE
RUSSELL CONRAD	CERTICE	433.30	DEI INCO.	WAGES 413.30 RETURNED CHECK \$20
BEVERLY CONRAD		190.14		WAGES 413.30 RETORNED CHECK \$20
TIMOTHY FALLER		190.14		WAGES 129.08 MILEAGE 61.60
INTERNAL REVENUE SERVICE		187.03		SOCIAL SECURITY 115.92, MEDICARE 27.11, FED W.H. TAX 44.00
IPERS		147.05		IPERS
ALLIANT ENERGY		34.51		ELECTRICITY
BES, INC.		1,500.00		TRAILER INSTALLATION FEE
STATE HYGIENIC LAB		61.00		SEWER TESTING
WYATT WALDEN		18.20		UTILITY DEPOSIT REFUND
			_	
TOTAL SEWER FUND BILLS	0.00	2,761.91		
GRAND TOTAL SEWER FUND BILLS			2,761.91	

Total receipts for April 2025: City Funds \$22,495.24; Water Funds \$11,438.79; Sewer Funds \$5,524.27

Clerk's Report - Discussion on 125th City Anniversary Celebration

Utility Reports-Water Russell Conrad reported the following: Unaccounted for water 14.47%, water usage was 526,000 gallons. Read meters on 4/18/25. Only 31 water backflow surveys returned for Olds properties. 30 from Swedesburg.

Utility Reports-Sewer - Reviewed monthly DNR report. Samples needed for sewer permit and testing requirements were taken to lab. Discharges started on May 1st.

City Code Update – Final proposed draft will be put onto website for citizens and Council to review. Rohde moved and Breuer 2nd a motion to set public hearing for City Code update on June 11, 2025 at 6:30 pm.

NPDES

Sewer worksheets sent in, samples for permit sent in, waiting on DNR to issue permits. Still waiting for an answer about disadvantaged community status.

Res. 2025-04

Tharp moved and Rohde 2nd a motion to approve Res. 2025-04 Resolution Providing for the Employment of Personnel (Tim Wilson). 5 ayes. Motion carried.

Water Tower

Clerk will contact Viking and ask for a written proposal for 5 year maintenance plan for the water tower.

Cia Permit

Breuer moved and Rohde 2nd a motion to approve cigarette permit renewal application from St. Avenue Stop (Elliot Oil). 5 ayes. Motion carried.

Street Work

Curry moved and Willey 2nd a motion to approve modified street work proposal from LL Pelling. 5 ayes. Motion carried.

Library Contract

Tharp moved and Breuer 2nd a motion to approve and execute contract for FYE26 with Winfield Library. 5 ayes. Motion carried.

Sidewalk Repairs

Clerk to send a letter to LJ Roth Reconstruction regarding the timeline to complete main street sidewalk repairs.

Heavy Truck Traffic

Discussion on semi-truck parking damaging culvert on 4th street. Mayor to discuss with truck owners. Tim Faller directed to get full load of rock from Reschly to fill pothole on School Street and extra to use as needed.

Change Meeting Date - no need to change date.

Adjourn

Curry moved and Rohde 2nd a motion to adjourn. 5 ayes. Motion carried. Next meeting is June 11, 2025, at Olds City Hall at 6:30 pm.

		Mayor-Jason Waterhouse
ATTEST:		
ATTLOT	City Clerk-Beverly Conrad	_