

Regular Meeting

Olds, Iowa City Council

June 11, 2025

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, Sheila Tharp, and Timothy Breuer. Others Present: Russell Conrad, Tim Faller, Tim Wilson, Beverly Conrad, Jim Warner, Cory Reusch, Rob Jongquist.

### Public Hearing

Mayor Waterhouse opened the public hearing on Proposed City Code of Ordinances at 6:35 p.m. Discussion was held by the Council reviewing proposed changes versus existing ordinances. Tim Faller had several questions and examples of changes. The public hearing was closed at 7:30 p.m. There were no other written or oral comments.

### Consent Agenda

Breuer moved and Rohde 2<sup>nd</sup> a motion to approve agenda, minutes of May 14, 2025 and the following list of bills. 5 ayes. Motion carried.

WATER FUND BILLS		JUNE 2025		
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	RESERVE	PURPOSE
RUSSELL CONRAD		588.41		WAGES
TIMOTHY FALLER		190.68		WAGES \$129.08, MILEAGE REIMB 61.60
BEVERLY CONRAD		190.14		WAGES
INTERNAL REVENUE SERVICE		224.76		SOCIAL SECURITY 142.45, MEDICARE 33.31, FED W.H. TAX 49.00.
IPERS		180.71		IPERS
ALLIANT ENERGY		73.80		ELECTRICITY
KCTC		111.89		INTERNET
RATHBUN REGIONAL WATER ASS'N		2,455.20		WATER
4-M PLUMBING & HEATING		38.03		SLEEVE/ADAPTER
MENARDS		10.89		BATTERIES
MUNICIPAL SUPPLY INC		1,367.00		SMART POINTS/1" METER
USA BLUEBOOK		261.02		TESTING SUPPLIES
OLDS MUNICIPAL SEWER SYSTEM		3,000.00		ANNUAL SUPPORT
TREASURER-STATE OF IOWA		558.90		WATER EXCISE TAX
IOWA DNR		61.50		CERTIFICATION RENEWAL FEE (TIM FALLER)
TOTAL WATER FUND BILLS	0.00	9,312.93	0.00	
GRAND TOTAL WATER FUND BILLS			9,312.93	

  

CITY FUND BILLS		JUNE 2025		
TO WHOM DRAWN	GENERAL	LOCAL OPTION SALES TAX	ROAD USE TAX	PURPOSE
OLDS FIRE DEPARTMENT	680.00			FIRE PROTECTION
WEMIGA	2,567.80			TRASH REMOVAL 1861.50 SPRING CLEAN UP 706.30
BEVERLY CONRAD	405.30			WAGES
TIMOTHY FALLER	463.86			WAGES
INTERNAL REVENUE SERVICE	156.29			SOCIAL SECURITY 114.51, MEDICARE 26.78, FED W.H. TAX 15.00
IPERS	163.44			IPERS
ALLIANT ENERGY	546.86			ELECTRICITY-STREET LIGHTS \$486.55, CITY PARK 27.38, CITY HALL 32.93
WINDSTREAM	69.53			TELEPHONE
OLDS MUNICIPAL WATER DEPARMTENT	2,500.00			FIRE HYDRANT RENTAL
AMAZON BUSINESS	251.98			MESSAGE BOARDS
IMMENSE IMPACT, LLC.	560.00			ANNUAL SUBSCRIPTION FOR CITY WEBSITE
NAPA	22.07			SCREWS/HARDWARE
LL PELLING	0.00		9,187.40	SUMMER STREET WORK
SINCLAIR TRACTOR	30.99			TRIMMER HEAD
TOTAL CITY FUND BILLS	8,418.12	0.00	9,187.40	
GRAND TOTAL CITY FUND BILLS			17,605.52	

  

SEWER FUND BILLS		JUNE 2025		
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	FUNDED DEPREC.	PURPOSE
RUSSELL CONRAD		413.30		WAGES
BEVERLY CONRAD		190.14		WAGES
TIMOTHY FALLER		313.88		WAGES 129.08 MILEAGE 184.80
INTERNAL REVENUE SERVICE		187.03		SOCIAL SECURITY 115.92, MEDICARE 27.11, FED W.H. TAX 44.00
IPERS		147.06		IPERS
ALLIANT ENERGY		21.17		ELECTRICITY
BES		1500.00		TRAILER RENTAL
USDA RURAL DEVELOPMENT	26064			PRINCIPAL & INTEREST
STATE HYGIENIC LAB		161.50		SEWER TESTING
TOTAL SEWER FUND BILLS	26,064.00	2,934.08	0.00	
GRAND TOTAL SEWER FUND BILLS			28,998.08	

Total receipts for May 2025: City Funds \$10,066.30; Water Funds \$9,413.80; Sewer Funds \$6,037.27  
June 11, 2025

**Clerk's Report** – 125<sup>th</sup> City Anniversary Celebration will be held October 4, 2025.

**Utility Reports-Water** Russell Conrad reported the following: Unaccounted for water 11.5%, water usage was 682,000 gallons. Read meters on 5/20/25. Backflow surveys returned need work.

**Utility Reports-Sewer** - Reviewed monthly DNR report. Started enzymes with BES in cell #1. Discharge was completed on May 31<sup>st</sup>. Kevin Payne to plug inlet pipe from LJ Roth Properties on School Ave.

#### **NPDES**

A conference call was held on June 10th with Tim Wilson, Jim Warner and DNR. Jim Oppelt is our DNR sewer project contact now. Permit issued with new limits effective June 1<sup>st</sup>. Waiting to hear if approved for pilot program and Disadvantaged Community application. Rohde moved and Breuer second a motion to approve quote for Sewers Point Repairs on Railroad and Main with Kinney & Sons, Inc. not to exceed \$45,968. 5 ayes. Motion carried.

#### **Drainage Tile**

Breuer moved and Rohde 2<sup>nd</sup> a motion to approve Leichty & Son to dig up, remove invasive roots, repair and install new pipe as needed at 101 S Smith Street. 5 ayes. Motion carried.

#### **Ord. 01-2025**

Tabled action on first reading of Ord. 01-2025 Adopt June 2025 Code of Ordinances, needs more review.

#### **Liquor Permit**

Willey moved and Breuer 2<sup>nd</sup> a motion to approve Class E Retail Alcohol (LE) License renewal application from St. Avenue Stop (Elliot Oil). 5 ayes. Motion carried.

#### **Water Tower**

Rob Jongquist from Viking outlined a written proposal for a maintenance plan for the water tower which includes painting, interior cleanout, tank inspections and reports. Tharp moved and Curry 2<sup>nd</sup> a motion to approve 5-year contract at \$21,835 per year. 5 ayes. Motion carried.

#### **City Signs**

Tharp moved and Willey 2<sup>nd</sup> a motion to approve quote for City Hall sign from Iowa Prison Industries and to get quote for the Welcome sign. 5 ayes. Motion carried.

#### **Res. 2025-05**

Breuer moved and Rohde 2<sup>nd</sup> a motion to approve Res. 2025-05 Resolution Authorizing Wages for City Employees for the Pay Period July 1, 2025 through June 30, 2025. 5 ayes. Motion carried.

#### **Adjourn**

Curry moved and Rohde 2<sup>nd</sup> a motion to adjourn. 5 ayes. Motion carried. Next meeting is July 9, 2025, at Olds City Hall at 6:30 pm.

---

Mayor-Jason Waterhouse

ATTEST:

---

City Clerk-Beverly Conrad

June 11, 2025