

Regular Meeting Olds City Council July 8, 2026 Olds, Iowa City Hall

Mayor Candice Curry called the meeting to order at the Olds City Hall at 6:30 p.m. with council members Theresa Willey, Jim Rohde, Sheila Tharp (Teleconference participation), Jason Waterhouse and Tim Faller (Teleconference participation). Others Present: Tim Wilson, Megan Miller, Monte Kann, Russ Conrad

Citizen Forum

Candice Curry – Brought to the council that she has had her garden behind her property certified by the NABA as a butterfly garden. She suggested a possible proclamation to recognize the property as a butterfly garden. Council suggested that she provide a map with detail in how the garden will be landscaped and maintained.

Russ Conrad – Brought forth his concerns about 101 N Main St. and lack of communication and execution that the city has taken to get the property cleaned up and in compliance with city ordinances. He also expressed concern about other properties in the city that the city hasn't taken action against in getting them into compliance with city ordinance. He felt the minutes need to be clearer on what is happening in the meetings, so community is aware.

Consent Agenda

Waterhouse moved and Willey 2nd a motion to approve the agenda, minutes of June 11th & 18, 2026, Treasury Report and following list of bills. 5 Ayes. Motion Carried.

WATER FUND BILLS		JULY 2026	
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	RESERVE PURPOSE
TIM WILSON		653.13	WAGES
TIMOTHY FALLER		213.80	CONTRACT 150, MILEAGE 63.80
INTERNAL REVENUE SERVICE		156.40	SOCIAL SECURITY 99.20 MEDICARE 23.20, FED W.H. TAX 34
IPERS		129.62	IPERS
ALLIANT ENERGY		153.20	ELECTRICITY
KCTC		120.37	INTERNET
RATHBUN REGIONAL WATER ASS'N		2,430.00	WATER
MENARDS		19.90	100' LOW VOLT CABLE
TREASURER-STATE OF IOWA		66.00	STATE WITHHOLDING
TREASURER-STATE OF IOWA		557.73	WET TAX
TOTAL WATER FUND BILLS	0.00	4,500.15	0.00
GRAND TOTAL WATER FUND BILLS			4,500.15
CITY FUND BILLS		JULY 2026	
TO WHOM DRAWN	GENERAL	LOCAL OPTION SALES TAX	ROAD USE TAX PURPOSE
OLDS FIRE DEPARTMENT	680.00		FIRE PROTECTION
WEMIGA WASTE INC.	1,954.58		GARBAGE COLLECTIONS
MEGAN MILLER	673.48		WAGES
JASON WATERHOUSE	239.31		PER DIEM 166.23 SPEED BUMP HARDWARE 73.08
CANDICE CURRY	325.13		WAGES, PER DIEM
JAMES ROHDE	124.67		PER DIEM
SHEILA THARP	166.07		PER DIEM
THERESA WILLEY	166.23		PER DIEM
TIMOTHY FALLER	166.07		PER DIEM
INTERNAL REVENUE SERVICE	137.40		SOCIAL SECURITY 99.20, MEDICARE 23.20, FED W.H. TAX 15.00
IPERS	237.90		IPERS
ALLIANT ENERGY	583.14		ELECTRICITY-STREET LIGHTS 497.76, CITY PARK 29.12 CITY HALL 56.26
WINDSTREAM	69.59		TELEPHONE
TREASURER-STATE OF IOWA	60.00		STATE WITHHOLDING
IOWA PRISON INDUSTRIES		60.90	POSTS
MENARDS	11.65		TOLIET PAPER
IOWA LEAGUE OF CITIES	410.00		MEMBER DUES 7/1/26-6/30/27
SEIRPC	452.00		MEMBER DUES
HUDSON PROPERTIES	600.00		LAWN MAINT. 6/3, 6/15, 6/23, 6/29
ADAM MULTI MEDIA	141.95		MOWER AD and CLERK TREASURER AD
LJ ROTH RECONSTRUCTION		667.00	SIDEWALK PORTION REIMBURSEMENT
LYNCH DALLAS	120.00		NUSIANCE PROPERTIES
	7,319.17	0.00	727.90
GRAND TOTALCITY FUND BILLS			8,047.07
SEWER FUND BILLS		JULY 2026	
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	FUNDED DEPREC. PURPOSE
TIM WILSON		307.58	WAGES
TIMOTHY FALLER		150.00	CONTRACT
INTERNAL REVENUE SERVICE		90.20	SOCIAL SECURITY 49.60 MEDICARE 11.60, FED W.H. TAX 29
IPERS		64.81	IPERS
TREASURER-STATE OF IOWA		54.00	STATE WITHHOLDING
ALLIANT ENERGY		45.37	ELECTRICITY
BES, INC		1,500.00	MONTHLY TRAILER RENTAL
STATE HYGENIC LABORATORY		251.00	TESTING
TOTAL SEWER FUND BILLS	0.00	2,462.96	0.00
GRAND TOTAL SEWER FUND BILLS			2,462.96
			15,010.18

Total receipts for July 2026: City Funds \$8,047.07; Water Funds \$4,500.15; Sewer Funds \$2,462.96

June 10, 2026

Mayor's Report

Spoke with Emily Davis (All Gods Creatures) who will work with the board on a contract for small towns. Working with Theresa Willey on getting the capsule filled with items. Placed flag outside in front of city for the new Little Library to be placed.

Clerk's Report

Working through our yearly reporting as well as getting reports ready for the new fiscal year. Organizing information so the transition for the new clerk can be as smooth as possible.

Water/Sewer Supervisor Report

Tim Wilson Reported the following: unaccounted for water 14.18%. Tim Faller read meters on June 20th. KP construction vacuumed out pit on Main Street it was full up to the outlet with solids. Would like the lid over the pit to have a manhole access so we can monitor more consistently. Working through the water report survey to see who we still needs to send in information.

NPDES

Wilson continues working with Jim Warner and BES to attend a council meeting to bring council and community up to speed on the current project.

Main Street Sidewalk

Waiting on Bruty Construction to confirm date to finish the rest of the east Main Street Sidewalk Project.

Main Street Parking

Will contact Mt. Pleasant Road Department to get a quote for use of street sweeping equipment. Requested a change in the quotes previously received for line painting to only include east half of main street and to give an arial layout of how parking spaces will be done.

Nuisance Properties

Nuisance letters were sent to property owners on 11 different properties as a request to move items out of ROW. Clerk is working with City Attorney on where the process was left with 101 N Main St. Property on the many ordinance violations to see what next steps are.

Enhance Henry County Grant

Courts for Sports needed measurements of basketball court to give quote. Should have final quotes back for next meeting.

City Ordinance Update

Have continued to reach out to SEIRP to get update on progress and haven't heard back. Called on 6/18 and 6/26 for update.

Insurance Review

Council reviewed insurance with Agent Monte Kann. Monte will send council a breakdown of premium cost to insure each individual structure.

Discussion of Sewer/Garbage/Water Rate Increase

Council decided to put together a committee to discuss possible rate increases. Clerk will put together a P&L for the sewer and water fund for the last two fiscal years for the committee review so that an educated decision can be made and presented to the council on proposed increased rates.

Shoulder Repair on School Ave.

Tim Faller had reached out to NAP and is waiting on a quote back from them.

Resolution 2026-05 A resolution to amend resolution 2023-11 Speed Bump and Signs

Waterhouse moved and Rohde 2nd a motion to accept the resolution 2026-05
(Willey – Yes, Waterhouse – Yes, Rohde – Yes, Faller – No, Tharp – Yes) 4ayes 1 nay Motion Carried.

June 10, 2026

Adjourn

Rohde moved and Waterhouse 2nd a motion to adjourn 5 Ayes. Motion carried. Next Meeting is August 12th, 2026 at Olds City Hall at 6:30pm.

Mayor-Candice Curry

ATTEST:

City Clerk-Megan Miller

June 10, 2026