

Regular Meeting**Olds, Iowa City Council****August 13, 2025****Olds, Iowa City Hall**

Mayor Pro-tem 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, and Timothy Breuer. Others Present: Tim Wilson, Beverly Conrad, Jason Waterhouse.

Citizen Forum

Jason Waterhouse asked about cleaning street gutters on north/south sides (previously were scooped out by hand into backhoe). Discuss with Tim Faller. Also, can we educate public that grass is not to be blown into the street as it clogs drainage.

Consent Agenda

Tharp moved and Willey 2nd a motion to approve agenda, minutes of July 9, 2025 and the following list of bills. 5 ayes. Motion carried.

WATER FUND BILLS		AUGUST 2025		
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	RESERVE	PURPOSE
RUSSELL CONRAD		588.41		WAGE
TIM FALLER		190.68		WAGES 129.08, MILEAGE 61.60
BEVERLY CONRAD		190.14		WAGES
TIM WILSON		129.08		WAGES
INTERNAL REVENUE SERVICE		247.71		SOCIAL SECURITY 161.05, MEDICARE 37.66 FED W.H. TAX 49.00
IPERS		204.31		IPERS
ALLIANT ENERGY		81.11		ELECTRICITY
KCTC		111.89		INTERNET
RATHBUN REGIONAL WATER ASS'N		2,761.20		WATER
HYGIENIC LAB		14.50		TESTING
IOWA DEPT OF NATURAL RESOURCES		25.00		WATER SUPPLY FEE FYE 2025
IOWA ONE CALL		21.60		NOTIFICATION SERVICES
MASTERCARD		36.36		OFFICE SUPPLIES
TREASURER STATE OF IOWA		533.40		WATER EXCISE TAX
HYGIENIC LAB		15.50		TESTING
TOTAL WATER FUND BILLS	0.00	5,150.89	0.00	
GRAND TOTAL WATER FUND BILLS			5,150.89	

CITY FUND BILLS		AUGUST 2025		
TO WHOM DRAWN	GENERAL	LOCAL OPTION SALES TAX	ROAD USE TAX	PURPOSE
OLDS FIRE DEPARTMENT	680.00			FIRE PROTECTION
WEMIGA	1,861.50			TRASH REMOVAL
BEVERLY CONRAD	405.30			WAGES
TIMOTHY FALLER	435.46			WAGES
INTERNAL REVENUE SERVICE	305.80			SOCIAL SECURITY 227.22, MEDICARE 63.58 FED W.H. TAX 15.00
IPERS	158.24			IPERS
ALLIANT ENERGY	633.46			ELECTRICITY-STREET LIGHTS 513.41,CITY PARK 33.55,CITY HALL 86.50
WINDSTREAM	69.45			TELEPHONE, ACCT # 091077254
IOWA PRISON INDUSTRIES	434.28			CITY HALL BUILDING SIGN
LEICHTY & SON CONSTRUCTION INC	0.00		2,200.00	CLEAR RR STREET STORM DRAIN PIPE
LYNCH DALLAS	300.00			LEGAL SERVICES
CAPITAL ONE TRADE CREDIT (MENARDS)	45.26			BATHROOM SUPPLIES,PAINT BRUSH
SOUTHEAST IOWA REGIONAL PLANNING	458.00			ANNUAL DUES
SVEA INSURANCE AGENCY	70.00			W/C AUDIT PREMIUM
TOTAL CITY FUND BILLS	5,856.75	0.00	2,200.00	
GRAND TOTAL CITY FUND BILLS			8,056.75	

SEWER FUND BILLS		AUGUST 2025		
TO WHOM DRAWN	DEBT SERVICE	OPERATION & MAINTENANCE	FUNDED DEPREC.	PURPOSE
RUSSELL CONRAD		413.30		WAGES
BEVERLY CONRAD		190.14		WAGES
TIM FALLER		129.08		WAGES
TIM WILSON		129.08		WAGES (TRAINING)
INTERNAL REVENUE SERVICE		209.98		SOCIAL SECURITY 134.52, MEDICARE 31.46 FED W.H. TAX 44.00
IPERS		170.65		IPERS
ALLIANT ENERGY		25.71		ELECTRICITY
BES WATER SOLUTIONS		1,500.00		TRAILER RENTAL
HYGIENIC LAB		103.00		TESTING
KP CONSTRUCTION & HYDRO EXCAV.		143.57		SEWER PLUG
TOPNOTCH LAWN CARE		430.00		SPRAY LAGOON
IOWA DEPARTMENT OF NATURAL RESOURCES		210.00		NPDES PERMIT RENEWAL FEE
TOTAL SEWER FUND BILLS	0.00	3,654.51	0.00	
GRAND TOTAL SEWER FUND BILLS			3,654.51	

Total receipts for July 2025: City Funds \$7,417.18; Water Funds \$10,240.27; Sewer Funds \$33,750.61

August 13, 2025

Mayor Resignation

Council acknowledged resignation of Mayor Jason Waterhouse effective July 10, 2025. The Council expressed gratitude to Jason for his years of service and leadership as a Council member and Mayor.

Appointment

Rohde moved to appoint Tim Breuer to Mayor position. Motion died for lack of second. Tharp moved to appoint Candice Curry to Mayor position. Motion died for lack of second. After much discussion, Tharp moved to appoint Candice Curry as Mayor, 2nd by Curry, Roll Call Vote. 3 ayes (Curry, Tharp, Willey), 2 Nays (Breuer, Rohde). Motion carried. At end of meeting, the City Clerk presented the Oath of Office to newly appointed Mayor Candice Curry until term ends 12/31/2025.

Clerk's Report – Planning 125th City Anniversary Celebration from 4-6 pm October 4, 2025, include Swedesburg possibly. Invited to NIMS Disaster training November 19th with Wayland Council presented by EMC Walt Jackson; Clerk tendered resignation effective October 31, 2025.

Utility Reports-Water- Tim Wilson reported the following: Unaccounted for water 26.81%, water usage was 767,000 gallons. Read meters on 7/20/25. Backflow surveys returned need work still, replace fire hydrant on 4th Ave. has a 10-week lead time. We need to order inventory meters as will up current supply on new builds.

Utility Reports-Sewer - Reviewed monthly DNR report. BES coming August 14th to sludge judge lagoon to verify if enzymes are effective.

NPDES - Sewer permit from DNR was issued.

Tree Trimming

Breuer moved and Rohde 2nd a motion to approve quote from Trent Greiner Logging to trim trees to at least 12' over city streets/alleys and remove small trees; trim apples trees by stop sign at Park. 5 ayes. Motion carried. No other quotes were received.

Propane Contract

Rohde moved and Breuer 2nd a motion to contract pre-pay of 500 gallons propane with Chem-Gro for \$1.50 per gallon. 5 ayes. Motion carried.

Trick or Treat

Tharp moved and Willey 2nd a motion to set City Wide Trick or Treat for October 31, 2025 from 5:30-7pm. 5 ayes. Motion carried.

Leaf Burning

Tharp moved and Rohde 2nd a motion to set November 1 – December 15, 2025 for Fall leaf burning. 5 ayes. Motion carried.

Adjourn

Tharp moved and Rohde 2nd a motion to adjourn. 5 ayes. Motion carried. Next meeting is September 10, 2025, at Olds City Hall at 6:30 pm.

Mayor-Candice Curry

ATTEST:

City Clerk-Beverly Conrad

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