Regular Meeting of the Olds, Iowa City Council - August 9, 2023 - 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 Ben Fear, Candice Curry, Tim Breuer, Theresa Willey, Jim Rohde present. Others Present: Russell Conrad, Tim Faller, Bev Conrad, Randy Seberg, Jim Warner

Consent Agenda/Clerk's Report

WATER FUND BILLS

Fear moved and Rohde 2nd a motion to approve agenda, minutes, and the following list of bills. 5 ayes. Motion carried. The Clerk reported working on Disadvantaged Communities designation, nuisances with attorney, and fiscal year end reports. Rates are on the website now and will update FAQs in the future, as well as upcoming City election information.

AUGUST 2023

WATERT OND DIEES		0050470110	A00001 20	20
TO WHOM DRAWN		OPERATION & MAINTENANCE	DECEDIVE	DIEDOGE
	SERVICE		RESERVE	
RUSSELL CONRAD		613.62		WAGES 588.41, METER SUPPLIES 25.21
TIM FALLER		186.72		WAGES, MILEAGE 57.64
BEVERLY CONRAD		190.14		WAGES
INTERNAL REVENUE SERVICE		264.26		SOCIAL SECURITY173.38, MEDICARE 41.88, FED W.H. TAX 49.00
IPERS		180.70		IPERS
ALLIANT ENERGY		25.45		ELECTRICITY
FARMERS & MERCHANTS MUT TEL		120.00		INTERNET
RATHBUN REGIONAL WATER ASS'N		2,584.80		WATER
IOWA DEPT OF NATURAL RESOURCES		25.00		WATER SUPPLY FEE FYE 2024
IOWA ONE CALL		20.90		NOTIFICATION SERVICES
MASTERCARD		198.90		STAMPS, OFFICE SUPPLIES
AMANDA ELSTON		75.00		DEPOSIT REFUND
LEAH MCELHINNEY		75.00		DEPOSIT REFUND
RICHARD ANDERSONG		75.00		DEPOSIT REFUND
TREASURER STATE OF IOWA		389.40		WATER EXCISE TAX
		303.40		
TOTAL WATER FUND BILLS	0.00	5,024.89	0.00	
GRAND TOTAL WATER FUND BILLS		-,-	5,024.89	
			,	
CITY FUND BILLS			AUGUST 20	23
		LOCAL OPTION	ROAD	
TO WHOM DRAWN	GENERAL	SALES TAX	USE TAX	PURPOSE
OLDS FIRE DEPARTMENT	680.00			FIRE PROTECTION
WEMIGA	1,810.50			TRASH REMOVAL -JULY
BEVERLY CONRAD	405.30			WAGES
TIMOTHY FALLER	340.80			WAGES
INTERNAL REVENUE SERVICE	127.57			SOCIAL SECURITY 90.15, MEDICARE 22.42 FED W.H. TAX 15.00
IPERS	140.94			IPERS
ALLIANT ENERGY 634.53	93.66		540.87	ELECTRICITY-STREET LIGHTS 540.87, CITY PARK 31.78, CITY HALL61.88
WINDSTREAM	68.53			TELEPHONE, ACCT # 091077254
CITY OF WAYLAND	200.00			USED COPIER
COBB OIL CO., INC.	38.14			FUEL FOR MOWING
SOUTHEAST IOWA REGIONAL PLANNING	448.00			ANNUAL DUES
TOTAL CITY FUND BILLS	4,353.44	0.00	540.87	
GRAND TOTAL CITY FUND BILLS			4,894.31	
SEWER FUND BILLS			AUGUST 20	23
	DEBT	OPERATION &		
TO WHOM DRAWN	SERVICE	MAINTENANCE	DEPREC.	PURPOSE
RUSSELL CONRAD		413.30		WAGES
BEVERLY CONRAD		190.14		WAGES
TIM FALLER		129.08		WAGES
INTERNAL REVENUE SERVICE		229.50		SOCIAL SECURITY 149.26, MEDICARE 36.24, FED W.H. TAX 44.00
IPERS		147.05		IPERS
ALLIANT ENERGY		20.38		ELECTRICITY
IOWA DEPARTMENT OF NATURAL RESOURCES		210.00		NPDES PERMIT RENEWAL FEE
AMANDA ELSTON		75.00		DEPOSIT REFUND
TOTAL SEWER FUND BILLS				
TO THE GEWENT OND BILLO	0.00	1,414.45	0.00	

Total receipts for the month of July 2023 were:

City Funds \$6041.40; Water Funds \$7637.78; Sewer Funds \$11,783.39

Utility Reports-Russell Conrad reported the following: Unaccounted for water 20.52%, water usage was 718,000 gallons. Tim Read meters on 6/18on 7/20/23. Working on Lead Survey Line Inventory to be completed by October 2024 as required by DNR. Mccoy Plumbing starting installation of meters project, and permanent repairs at Ideal Ready-Mix property. **Utility Reports-Sewer -** Council reviewed monthly DNR report, progressing on DOM, battery storage trailer, and solar panels.

NPDES Compliance

Warner and Seberg provided updates regarding the lagoon project. Will work with Clerk to get information to apply for Disadvantaged Community status. Solar Panels are in and trailer projected to be up and running by end of August.

City Code Update - Will continue to review through the end of 2023. Asking SEIRPC about renumbering.

Nuisances

Discussed ongoing nuisance at 205 S Adams, 207 S Adams and 203 W 4th street. Discussed mowing issue at 302 N Main, and a property owner clerk will request removal of demo/junk cars and used tires from their properties.

Propane

Breuer moved and Rohde 2nd a motion to approve pre-pay/booking 500 gallons of propane for each City account with Chem-Gro. 5 ayes. Motion carried.

Hydrants

Tabled to next meeting. No quotes received for hydrant project.

Lagoon Yard waste

Recent improper disposal of yard waste in spread out piles at the lagoon makes it hard to burn as no equipment to get piles pushed up together. Russ will get new lock and keys for site to be used by Council and Staff when a request is made to drop off yard waste.

IDOT Hwy 78

IDOT will be resurfacing Hwy 78 next summer, however the project does not go through Olds, only to the north and south ends. Warner to research the issue with poor storm drainage through town on Main Street and see if we can get any help from IDOT on a way to improve drainage while they are in the area working.

Adjourn

Rohde moved and Curry 2nd a motion to adjourn. 5 ayes. Motion carried. Next meeting will be September 14, 2023, in Olds City Hall at 6:30 P.M.

	Mayor-Jason Waterhouse
ATTEST:	
City Clerk-Beverly Conrac	 I