Regular Meeting of the Olds, Iowa City Council - November 8, 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, Theresa Willey, Jim Rohde, Timothy Breuer. Others Present: Russell Conrad, Tim Faller, Bev Conrad, Sheila Tharp, Walt Jackson, Gail Thomas.

Hazard Mitigation

TO WHOM DRAWN

Gail Thomas (SEICCA) and Walt Jackson (Henry County Emergency Management) provided information on updating the Henry County Hazard Mitigation Plan. The plan is updated every 5 years. They are asking citizens to complete surveys regarding community hazards. Surveys will be placed in the Olds Post Office to be turned in to Gail Thomas or in the Olds Payment drop box.

Consent Agenda/Clerk's Report

WATER FUND BILLS

Breuer moved and Rohde 2nd a motion to approve agenda, minutes, and the following list of bills. 5 ayes. Motion carried.

DEBT OPERATION &

SERVICE MAINTENANCE RESERVE PURPOSE

NOVEMBER 2023

TO WHOM DRAWN	SERVICE	MAINTENANCE	RESERVE	PURPUSE
RUSSELL CONRAD		588.41		WAGES
TIMOTHY FALLER		157.90		WAGES 129.08, MILEAGE 28.82
BEVERLYCONRAD		190.14		WAGES
INTERNAL REVENUE SERVICE		284.31		SOCIAL SECURITY 177.48, MEDICARE 42.83, FED W.H. TAX 64.00
IPERS		180.70		IPERS
ALLIANT ENERGY		23.79		ELECTRICITY
FARMERS & MERCHANTS MUT TEL		120.00		INTERNET
US POSTMASTER		204.00		UTILITY BILLING POSTAGE
RATHBUN REGIONAL WATER ASS'N		2,498.40		WATER
CHEM GRO OLDS		484.00		PREPAID PROPANE
STATE HYGIENIC LAB		43.50		TESTING
IOWA RURAL WATER ASSOCIATION		305.00		ANNUAL MEMBERSHIP DUES
L.J. ROTH RECONSTRUCTION		554.47		WATER LEAK REPAIR - 104 S SMITH ST
MCCOY PLUMBING & HEATING		1777.86		METER INSTALLATIONS
TREASURER, STATE OF IOWA		408.78		WETTAX
THE ROOKER, OTHER OF TOWN		100.70		WEI IV
TOTAL WATER FUND BILLS	0.00	7,821.26	0.00	
GRAND TOTAL WATER FUND BILLS	0.00	7,021.20	7.821.26	
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CITY FUND BILLS		LOCAL OPTION	NOVEMBER	3 2023
OTITI OND BILLO		LOCAL OPTION		
TO WHOM DRAWN	GENERAL	SALES TAX		PURPOSE
OLDS FIRE DEPARTMENT	680.00	OALLO IAIX	OOL 1700	FIRE PROTECTION
WEMIGA	1,810.50			TRASH REMOVAL - OCTOBER SERVICES
BEVERLY CONRAD	405.30			WAGES
TIMOTHY FALLER	212.00			WAGES 198.80, REIMB DRIVEWAY MARKERS \$13.20
INTERNAL REVENUE SERVICE	188.92			SOCIAL SECURITY 127.72, MEDICARE 31.20, FED W.H. TAX 30.00
IPERS	115.00			IPERS
ALLIANT ENERGY 615.32	72.27		543.05	ELECTRICITY-STREET LIGHTS 557.68,CITY PARK 33.70,CITY HALL 42.71
BANNER AUTO	0.00			BATTERY EAST FLASHING LIGHT ON SCHOOL AVE
CHEM GRO OLDS	324.00		0.00	PREPAID PROPANE
LYNCH DALLAS PC	1.110.00			NUISANCE PROFESSIONAL SERVICES
MASTERCARD	0.00		21 51	DRIVEWAY MARKERS, ANTIFREEZE
WINDSTREAM	69.24		21.01	TELEPHONE
VIII DO I I LE I WI	00.21			TEEE HORE
TOTAL CITY FUND BILLS	4,987.23	0.00	574.52	
GRAND TOTAL CITY FUND BILLS	.,007.120	0.00	5,561.75	
SEWER FUND BILLS			NOVEMBER	
SEVVERT OND BILLS	DEBT	OPERATION &		\ Z0Z5
TO MULIONA DE ANAINI				DUDDOCE
TO WHOM DRAWN RUSSELL CONRAD	SERVICE	MAINTENANCE 413.30	DEPREC.	WAGES
				WAGES
BEVERLY CONRAD		190.14		
TIMOTHY FALLER		157.90		WAGES 129.08, MILEAGE 28.82
INTERNAL REVENUE SERVICE		246.58		SOCIAL SECURITY 150.95, MEDICARE 36.63, FED W.H. TAX 59.00
IPERS ALLIANT ENERGY		147.05 18.41		IPERS ELECTRICITY
B.E.S. WATER SOLUTIONS		1,500.00		LAGOON TRAILER RENTAL
STATE HYGIENIC LAB		61.00	0.00	TESTING
TOTAL SEWER FUND BILLS	0.00	2,734.38		
GRAND TOTAL SEWER FUND BILLS			2,734.38	Water Funds \$8 296 50: Sewer Funds \$5 033 47

Total receipts for October 2023: City Funds \$23,698.48; Water Funds \$8,296.50; Sewer Funds \$5,033.47.

Utility Reports-Russell Conrad reported the following: Unaccounted for water 31.87%, water usage was 694,000 gallons. Tim Read meters on 10/19. 23 meters left to change out. Flush hydrant leak in Swedesburg north of USPO. New hydrant installed 10/20/23. Working on Lead Survey Line Inventory due Oct. 2024 to DNR.

Utility Reports-Sewer - Council reviewed monthly DNR report. Discharge started 11/05, samples in progress.

NPDES Compliance

Warner is working with Clerk to get financial information for Disadvantaged Community status, ongoing.

City Code Update - In progress.

Snow Removal

Fear moved and Curry 2nd a motion to approve quote from Jason Unternahrer for winter 23/24 snow removal and authorize Mayor to sign contract. 5 ayes. Motion carried.

Security Light

Tabled until quotes are obtained for replacing north park interior and exterior shelter security light and flag spotlight for LED lights.

Park & Ride Signs"

Due to potential for abandoned vehicles, Rohde moved and Breuer 2nd a motion to approve purchase of "24-hour parking only, violators will be towed" sign for Park & Ride. 5 ayes. Motion carried.

Traffic Control

Discussed issue with a semi tractor/trailer traveling on city streets, causing damage to right of way and smashing a culvert.

Adjourn

Rohe moved and Curry 2nd a motion to adjourn. 5 ayes. Motion carried. Next meeting will be December 13, 2023, in Olds City Hall at 6:30 P.M.

	Mayor-Jason Waterhouse
ATTEST:	
City Clerk-Beverly Conra	nd