

The regular meeting of the Olin City Council was held April 15, 2024 at the Olin City Hall.

Mayor Zach Borst called the meeting to order at 6:00 p.m.

Council Members present: Karen Tarbox, Corey Schnepf, Mason Smith and Kahm Sauer. Absent: David Dircks.

Clerk Jean McPherson and Jeff Petersen were also in attendance.

Visitors: Fire Chief Kevin Hirl, Bruce Gray, Shannon Muchmore and Sheriff Graver.

Moved by Tarbox, seconded by Smith, approving the agenda. Vote was taken with four ayes. Absent: Dircks. Motion carried.

Moved by Sauer, seconded by Smith, approving the previous minutes, March Receipts, April Bills for payment and Liquor License Renewal for Bonfire Bar & Grill. Vote was taken with four ayes. Absent: Dircks. Motion carried.

APRIL 2024 BILLS FOR PAYMENT

NAME	COMMENT	AMOUNT
AFLAC	SUPP INS WITHHELD	\$517.96
ALLIANT ENERGY-IP&L	CITY GAS & ELECTRIC	\$2,153.37
	FOES GAS & ELECTRIC FEB	\$583.10
	FOES GAS & ELECTRIC MAR	\$634.72
ANAMOSA JOURNAL-EUREKA	PUBLICATIONS	\$358.25
AUREON COMMUNICATIONS	WEBSITE	\$8.99
BARD MATERIALS	BLOCKS FOR SHOP	\$350.00
CARDIO PARTNERS INC	AMB AIRWAY MANAGEMENT	\$3,659.90
CHEM RIGHT LABORATORIES, INC.	WATER TESTING	\$19.00
COMMERCIAL RECREATION SPECIALI	SPLASH PAD	\$15,460.00
COREY SCHNEPP	1ST QTR COUNCIL WAGES	\$420.00
CVIKOTA MBS	AMB BILLING	\$327.61
DAVID DIRCKS	1ST QTR COUNCIL WAGES	\$560.00
HAWKEYE ELECTRIC CONTRACTORS	GENERATOR REPAIR LIFT STATION	\$422.88
IAMU	WATER MEMBER DUES	\$744.00
IPERS	MARCH WITHHOLCING	\$1,737.82
J & R SUPPLY	CHLORINE CHECK VALVE	\$245.31
JEAN MCPHERSON	MARCH WAGES	\$4,046.40
JEFF PETERSEN	MARCH WAGES	\$1,713.92
JONES COUNTY SHERIFF'S DEPT	APRIL CONTRACT	\$3,636.00
JONES COUNTY SOLID WASTE	QTR ASSESSMENT	\$813.75
JOSEPH JACOBS	REFUND OF WATER DEPOSIT	\$121.29
KAHM SAUER	1ST QTR COUNCIL WAGES	\$420.00
KAREN TARBOX	1ST QTR COUNCIL WAGES	\$630.00
KMDE LLC	CLEVELAND ST PUMP	\$1,004.88
KORY HERMAN	UNIFORM - JEANS	\$86.58
	MARCH WAGES	\$3,600.00
LAWSON INSURANCE	FOES BLDG INSURANCE	\$1,363.40
LAWSON INSURANCE	CITY INSURANCE	\$58,313.00
LEAF	LIB COPIES	\$64.20
LEANNE KETELSEN	MARCH LIB WAGES	\$1,687.50
LISBON MT VERNON AMBULANCE SVC	MUTUAL AID CALL	\$200.00
LOWDEN PLUMBING & HEATING LLC	CITY HALL MINI SPLIT	\$4,966.08
LYNCH DALLAS P.C.	LEGAL	\$1,563.50
MASON SMITH	1ST QTR COUNCIL WAGES	\$350.00
OLIN POST OFFICE	STAMPS	\$68.00

OLIN POST OFFICE	LIBRARY P.O. BOX FEE	\$120.00
OLIN TELEPHONE COMPANY	SEWER PLANT	\$127.18
PETTY CASH CITY HALL	MILEAGE	\$42.59
RADIO COMMUNICATIONS CO	AMB RADIO BATTERY	\$105.00
RIX FARMS	HAULING FOR ROCK	\$72.60
RODNEY GRAVEL	MARCH WAGES	\$750.00
SALES/USE TAX PROCESSING	WATER EXCISE TAX MARCH	\$522.64
STOREY KENWORTHY MATT PARROT	UTILITY BILL POSTCARDS	\$541.41
STRYKER SALES CORPORATION	POWER LIFT PARTS	\$2,815.61
SUNDSTOP	AMB FUEL	\$472.08
TREASURER, STATE OF IOWA W/H	24 1ST QTR WITHHOLCING	\$960.23
US CELLULAR	TABLET	\$50.02
US TREASURY	MARCH FED TAX	\$2,925.18
VISA	COMPUTER SECURITY	\$1,081.49
WAPSI WASTE SERVICE, INC.	MARCH PICK UP	\$4,998.80
WELLMARK BLUE CROSS BLUE SHIELD	HEALTH INS	\$679.14
ZACH BORST	1ST QTR COUNCIL WAGES	\$1,140.00
TOTAL BILLS FOR PAYMENT		\$130,255.38

MARCH 2024 RECEIPTS

DATE	TYPE	AMOUNT
3/4/2024	UTILITIES	\$2,229.19
3/4/2024	DIVIDEND	\$3,035.00
3/4/2024	DEPOSIT	\$208.00
3/4/2024	AMB CALL	\$122.67
3/6/2024	UTILITIES	\$2,045.13
3/6/2024	AMB CALL	\$2,067.00
3/8/2024	UTILITIES	\$2,556.83
3/8/2024	BLDG PERMIT	\$15.00
3/11/2024	UTILITIES	\$3,142.34
3/11/2024	FIRE REIMBURSE	\$7,635.00
3/11/2024	DEPOSIT	\$200.00
3/11/2024	PET FINE	\$10.00
3/11/2024	AMB CD INTEREST	\$81.00
3/11/2024	AMB CALL	\$234.51
3/11/2024	UTILITIES	\$3,096.95
3/12/2024	STREET CONSTRUCTION	\$5,308.05
3/13/2024	UTILITIES	\$3,195.12
3/13/2024	FUEL TANK	\$25.00
3/13/2024	PARK BLDG RENT	\$50.00
3/14/2024	PROPERTY TAX	\$4,465.74
3/15/2024	AMB CALL	\$438.26
3/18/2024	UTILITIES	\$3,245.48
3/18/2024	BLDG PERMIT	\$15.00
3/19/2024	UTILITIES	\$1,961.55
3/20/2024	UTILITIES	\$2,357.26
3/20/2024	COPIES	\$30.00
3/14/2024	RETURNED CHECK	-\$84.94
3/21/2024	UTILITIES	\$1,868.27
3/21/2024	BLDG PERMIT	\$15.00
3/27/2024	UTILITIES	\$2,084.93
3/27/2024	PARK BLDG RENT	\$50.00
3/27/2024	COPIES & FAXES	\$50.00
3/28/2024	L.O.S.T.	\$5,136.73
3/31/2024	CHECKING INTEREST	\$258.22
3/31/2024	AMB SAVINGS INTEREST	\$28.65

TOTAL RECEIPTS

\$57,176.94

Moved by Tarbox, seconded by Sauer, approving Resolution 401-24, "A RESOLUTION APPROVING MONTHLY TRANSFERS." Roll call vote was taken with four ayes. Absent: Dircks. Motion carried.

Moved by Smith, seconded by Schnepf, approving Resolution 403-24, "A RESOLUTION AUTHORIZING AND APPROVING A LOAN AGREEMENT, PROVIDING FOR THE ISSUANCE OF A \$52,000.00 GENERAL OBLIGATION VEHICLE ACQUISITION NOTE SERIES 2024 AND PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME." Roll call vote was taken with four ayes. Absent: Dircks. Motion carried.

Clean up of properties was discussed.

Speed cameras are installed and the grace period will begin later this week. We need to determine what the fine money will be used for.

6:15 pm the Public Hearing was called to order for the purpose of approving and certifying the FY 2025 Budget for the City of Olin. McPherson shared the amount levied is 13.63363. No questions or comments were shared.

6:18 pm Mayor Borst closed the public hearing.

Moved by Sauer, seconded by Smith, approving Resolution 402-24, "A RESOLUTION APPROVING AND CERTIFYING THE FY 2025 BUDGET FOR THE CITY OF OLIN." Roll call vote was taken with four ayes. Absent: Dircks. Motion carried.

Discussion was held regarding three recommendations from EMC Insurance and all are in progress to be repaired and installed. A bid for tuck pointing an area of the Museum from Vinton Tuck Pointing was shared. Questions were raised regarding the format of the bid. McPherson will contact them and get clarification.

Discussion was held regarding a potential dog park. Muchmore shared more information and photos. Council would like a quote for the fencing for the next meeting.

Discussion was held regarding the request for multiple chickens at the Olin Elementary. McPherson shared the information given by Ms. Ceurvorst from the school. More questions arose regarding winter, fencing and a building.

Mayor Borst shared that there is a drainage issue from Resident Street to Benton Street and the staff will be grading the alley between.

A request for ducks was shared with the Council. No documentation was given and many questions arose.

Sheriff's was at the meeting. He did not send the report yet. Discussion was held regarding the Speed Cameras and the processes.

Department reports were reviewed.

Porkin in the Park will be on April 20th and the proceeds will be for continuing the concrete walking trail from the walk in entrance on the northwest entrance of the park to parking area.

Fire Department has several fire fighters certified in Storm watch. Hazardous Materials training is coming this weekend.

FOES will be having some summer cook outs for fundraising. The kitchen is done.

Iowa Rural Water Association was on site last week and walked through back flushing filters with Herman and Petersen. They have also picked up some tree limbs around town. Petersen has started mowing. Council requested to get the new banners up soon.

Delinquency reports were reviewed and changes were shared.

Potential sale of a property and a request for sheep was discussed with no action taken.

Wapsi Waste Services should be sent a letter to make sure their haulers pick up all of the garbage at a residence and pick up what falls out of the can while putting it in the garbage truck. McPherson will send the letter.

Moved by Tarbox, seconded by Sauer, to adjourn at 7:40 p.m. Vote was taken with four ayes. Absent: Dircks. Motion carried.

Jean A. McPherson, City Clerk