

The regular meeting of the Olin City Council was held August 12, 2024 at the Olin City Hall.

Mayor Zach Borst called the meeting to order at 6:01 p.m.

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

Clerk Jean McPherson, Kory Herman and Jeff Petersen were also in attendance.

Visitors: Chloe Borst, Kevin Hirl, Bruce Gray, Mike Zoller, Mike Greene, Dirk Larsen, Michael & Lacey Rickels, Darcie Dewar and Sheriff Greg Graver.

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

Moved by Smith, seconded by Dircks, approving the previous minutes, July Receipts and August Bills for payment. Vote was taken with four ayes. Absent: Sauer. Motion carried.

AUGUST 2024 BILLS FOR PAYMENT

NAME	COMMENT	AMOUNT
A & A CONSTRUCTION	TREE WORK PARK	\$4,605.00
	TREE WORK PARK AND E 2ND	\$5,480.00
	TREE WORK SPLASH PAD	\$845.00
AFLAC	SUPP INSURANCE WITHHELD	647.45
ALLIANT ENERGY	FOES GAS & ELECTRIC	\$485.14
	CITY GAS & ELECTRIC	\$1,978.45
	FOES GAS & ELECTRIC	\$513.83
ALTORFER, INC.	MAINTENANCE SKID STEER	\$521.41
	MAINTENANCE SKID STEER	\$521.40
	MAINTENANCE SKID STEER	\$521.40
ANAMOSA JOURNAL EUREKA	PUBLICATIONS	\$428.52
ARNOLD MOTOR SUPPLY	FIRE DEPT VEHICLE MAINT	\$20.66
AUREON COMMUNICATIONS	EMAIL HOST	\$8.99
BIG DECK MOWERS	MOWER MAINTENANCE	\$98.61
BRAD VAN FOSSEN	AMB REFUND	\$44.80
CHEM RIGHT LABORATORIES, INC.	WATER TESTING	\$19.00
CVIKOTA MBS	AMB BILLING	\$488.34
ECICOG	NUISANCE ADMIN	\$905.32
HAWKINS, INC	WATER CHEMICALS	\$270.73
IOWA ONE CALL	LOCATES	\$4.95
	LOCATES	\$4.95
IPERS	WITHHOLDING JUNE	\$1,828.64
	WITHHOLDING JULY	\$2,259.55
JACE NICELY	JULY WAGES	\$893.75
JEAN MCPHERSON	JULY WAGES	\$5,260.00
JEFF PETERSEN	JULY WAGES	\$2,315.24
JOHN DEERE FINANCIAL	SHOP SUPPLIES	\$235.79
JONES COUNTY SHERIFF S DEPT	JULY CONTRACT	\$3,799.90
JONES COUNTY SOLID WASTE MGMT	QUARERLY ASSESSMENT	\$813.75
KMDE LLC	CLEVELAND PUMP	\$360.68
	SHOP	\$225.07
	CITY HALL	\$83.07
	NORTH PUMP	\$422.06
	LIFT STATION	\$178.50
KONICA MINOLTA BUS SOLUTIONS	CITY COPIES	\$320.23
KORY HERMAN	JULY WAGES	\$4,680.00

LAWSON INSURANCE	FOES BLDG INS	\$507.49
	FOES BLDG INS	\$169.17
LEAF	LIB COPIES	\$64.20
LEANNE KETELSEN	JULY LIB WAGES	\$2,109.38
LYNCH DALLAS P.C.	LEGAL	\$1,843.60
ODP BUSINESS SOLUTIONS	CITY HALL SUPPLIES	\$69.47
OLIN JAMBOREE	AMB DONATION ADVERTISEMENT	\$30.00
	EDC DONATION ADVERTISEMENT	\$30.00
OLIN POST OFFICE	BILLING	\$148.40
OLIN TELEPHONE COMPANY	SEWER PLANT	\$23.27
	LIBRARY	\$34.89
	CITY HALL	\$65.49
PATRICIA ROHWEDDER	JULY WAGES	\$120.00
PETTY CASH CITY HALL	AMB SUPPLIES	\$4.87
	PARK SUPPLIES	\$6.47
	CITY SUPPLIES & MILEAGE	\$44.27
RODNEY GRAVEL	JULY WAGES	\$750.00
ROTO ROOTER	SEWER MAIN JETTING	\$877.50
SALES TAX, STATE OF IOWA	JUNE WATER TAX	\$507.74
SALES TAX, STATE OF IOWA	JULY WATER TAX	\$501.66
SCHIMBERG CO	LAGOON PATCHING SUPPLIES	\$1,300.22
SUNDSTOP	FIRE FUEL	\$351.76
	AMBULANCE FUEL	\$88.52
	SEWER FUEL	\$250.00
	WATER FUEL	\$250.00
	MAINT FUEL	\$222.99
	LIB SUMMER READING	\$89.82
TREASURER, STATE OF IOWA	STATE TAX WITHHELD	\$980.67
UNITY POINT JRMC	MEDICAL SUPPLIES	\$48.14
US CELLULAR	TABLET	\$49.99
US TREASURY	JUNE FED TAX WITHHELD	\$2,989.28
	JULY FED TAX WITHHELD	\$3,273.57
VISA	EDC SIGN UNITY PARK	\$1,556.26
	LOCATOR	\$473.00
	LOCATOR	\$473.00
	LOCATOR	\$473.00
	MEMBERSHIPS	\$33.64
	TOILET REPAIR	\$18.17
	SHOP SUPPLIES	\$39.56
	AMB SUPPLIES	\$14.82
WAPSI WASTE SERVICE, INC.	JULY PICK UP	\$4,998.80
	JUNE PICK UP	\$4,998.80
WELLMARK BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	\$679.14
ZOLL MEDICAL CORPORATION	AMB MED SUPPLIES	\$591.00
TOTAL BILLS FOR PAYMENT		\$74,242.20

JULY 2024 RECEIPTS

DATE	TYPE	AMOUNT
7/1/2024	TOWNSHIP CONTRIBUTION	\$8,594.86
7/1/2024	UTILITIES	\$200.00
7/1/2024	AMB CALL	\$525.00
7/3/2024	UTILITIES	\$2,839.06
7/9/2024	UTILITIES	\$6,173.67
7/9/2024	PARK BLDG RENT	\$50.00
7/9/2024	INS REFUND	\$1,307.00
7/9/2024	BLDG PERMIT	\$15.00
7/9/2024	LIB COPIES	\$5.10
7/9/2024	SUMMER READING	\$100.00

7/9/2024	LIQ LICENSE	\$357.50
7/10/2024	UTILITIES	\$4,203.50
7/10/2024	AMB CALL	\$110.82
7/12/2024	UTILITIES	\$3,606.62
7/12/2024	BLDG PERMIT	\$15.00
7/12/2024	PET FINE	\$10.00
7/12/2024	PROPERTY TAX	\$4,190.99
7/15/2024	UTILITIES	\$1,934.72
7/15/2024	GOLF CART	\$10.00
7/15/2024	PARK BLDG RENT	\$75.00
7/15/2024	AMB CALL	\$649.05
7/17/2024	AMB CALL	\$1,303.94
7/17/2024	STREET CONSTRUCTION	\$7,407.35
7/18/2024	UTILITIES	\$2,091.94
7/18/2024	PARK BLDG RENT	\$50.00
7/19/2024	UTILITIES	\$2,756.54
7/19/2024	PARK BLDG RENT	\$50.00
7/22/2024	UTILITIES	\$3,899.27
7/23/2024	AMB CALL	\$414.36
7/24/2024	AMB CALL	\$1,929.00
7/26/2024	UTILITIES	\$1,525.33
7/29/2024	UTILITIES	\$670.79
7/29/2024	L.O.S.T.	\$6,519.93
7/29/2024	AMB CALL	\$649.05
7/31/2024	AMB CALL	\$748.95
7/31/2024	CHECKING INTEREST	\$222.46

TOTAL RECEIPTS

\$65,211.80

Moved by Tarbox, seconded by Dircks, approving the first reading of Ordinance 802-24, “AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF OLIN, IOWA, 2023, BY AMENDING PROVISIONS PERTAINING TO ZONING REGULATIONS FOR MANUFACTURED, MOBILE AND MODULAR HOMES DEFINITIONS.” Roll call vote was taken with four ayes. Absent: Sauer. Motion approved.

Moved by Tarbox, seconded by Dircks, waiving the second and third readings of Ordinance 802-24, “AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF OLIN, IOWA, 2023, BY AMENDING PROVISIONS PERTAINING TO ZONING REGULATIONS FOR MANUFACTURED, MOBILE AND MODULAR HOMES DEFINITIONS.” Roll call vote was taken with four ayes. Absent: Sauer. Motion approved.

Moved by Tarbox, seconded by Smith, approving Resolution 801-24, “A RESOLUTION APPROVING MONTHLY TRANSFERS.” Roll call vote was taken with four ayes. Absent: Sauer. Motion carried.

Moved by Tarbox, seconded by Dircks, approving Resolution 802-24, “A RESOLUTION APPROVING AND ADOPTING THE ANNUAL STREET FINANCIAL REPORT FOR FISCAL YEAR 2024.” Roll call vote was taken with four ayes. Absent: Sauer. Motion carried.

Clean up of properties was discussed. More properties were discussed to be added to the list of inspections.

Updated Speed radar sign pricing was shared. Moved by Smith, seconded by Dircks, approving the purchase of one portable radar speed sign for \$4,140 from Radar Sign. Vote was taken with four ayes. Absent: Sauer. Motion carried.

Discussion was held regarding raccoon living in Olin. Per the Iowa Department of Natural Resources and the City's Ordinance, if written consent is given by the Council, a person may be allowed to discharge a fire arm within the City Limits. Moved by Dircks, seconded by Tarbox, giving written consent for Zach Borst and Colton Borst to discharge a weapon at the yard waste site when a raccoon is trapped until December 31, 2024. Roll call vote was taken with four ayes. Absent: Sauer. Motion carried.

Request from the Olin Splash Pad committee to use some of the Sidewalk Funds to put a sidewalk at the Splash Pad. This item was tabled and the Council would like to see future plans prior to approval.

McPherson presented a bid for a new computer tower as the existing has been in use for more than 20 years. The bid was from Aureon, the City's email host. They now offer IT services as well. Moved by Smith, seconded by Tarbox, to approve the purchase of a new Dell Desktop computer for \$975.00. Vote was taken with four ayes. Absent: Sauer. Motion carried.

Sheriff Graver shared the July Report with 33 calls. He also shared that he is researching the portable speed signs and the State of Iowa rules regarding them. He suggested holding off on ordering until he has completed his research. Also shared was the Jones County Public Safety Storage Building that is being discussed by Jones County Supervisors. He shared the purpose and the need for having this building in Jones County and encouraged residents to share their thoughts with the Supervisors.

Mayor Borst shared receiving a resignation from Brookelyn Keating from Olin Economic Development Commission and recommended Chloe Borst be appointed to fill the vacancy. Moved by Dircks, seconded by Smith, accepting Brookelyn's resignation. Vote was taken with four ayes. Absent: Sauer. Motion carried.

Moved by Smith, seconded by Schnepf, approving the recommendation for Chloe Borst to be on the EDC board. Vote was taken with four ayes. Absent: Sauer. Motion carried.

Mayor Borst also requested that when Maintenance staff needs assistance and sees something that needs to be done to contact him early rather than later to assist.

Department reports were reviewed.

Fire Department added an additional Tanker truck to their fleet this month.

FOES is hosting a Grill Out on Monday, August 19th from 5-7:30pm.

Planning and Zoning applications were reviewed. One applicant requested a variance regarding a fence being put on the property line. Council denied this request due to not being able to maintain both sides of the fence while on the applicant's property.

Visu-Sewer was in Olin and lined several manholes for the City. Herman will be inspecting all of these prior to sending payment. Maintenance is painting fire hydrants throughout Olin. New floats have been placed at the Water Treatment Plant.

Delinquency reports were reviewed and changes were shared. Two properties were shut off today, one property was given until the 16th to pay their bill this month only and three properties would be paying overnight or in the morning.

Moved by Smith, seconded by Tarbox, to adjourn at 7:01 p.m. Vote was taken with four ayes. Absent: Sauer. Motion carried.

Jean A. McPherson, City Clerk