

The regular meeting of the Olin City Council was held July 8, 2024 at the Olin City Hall.

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

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

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

Visitors: Chloe Borst, Kevin Hirl, Bruce Gray, Allen Rix, Mike Zoller, Frank Wood, Mike Greene, Doak & Dodie Walker.

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

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

JULY 2024 BILLS FOR PAYMENT

NAME	COMMENT	AMOUNT
AFLAC	SUPP INSURANCE WITHHELD	517.96
ALLIANT ENERGY-IP&L	FOES BLDG GAS & ELECTRIC	482.56
ALLIANT ENERGY-IP&L	CITY GAG & ELECTRIC	\$2,671.08
ARNOLD MOTOR SUPPLY	FIRE VEH MAINT	\$150.90
AUREON COMMUNICATIONS	EMAIL	\$8.99
BANYON DATA SYSTEMS, INC	SOFTWARE MAINT AGREEMENT	\$2,520.00
CHEM RIGHT LABORATORIES, INC.	WATER TESTING	\$101.00
COREY SCHNEPP	QTR WAGES	\$210.00
CVIKOTA MBS	AMB BILLING	\$386.84
DAVID DIRCKS	QTR WAGES	\$350.00
DINGES FIRE COMPANY	FIRE EQUIPMENT	\$531.50
I D N R	ANNUAL WATER SUPPLY FEE	\$71.42
IOWA LEAGUE OF CITIES	ANNUAL DUES	\$782.00
IPERS	WITHHOLDING	\$1,728.23
IREAD	LIB SUMMER READING	\$181.76
JACE NICELY	JUNE WAGES	\$360.25
JEAN MCPHERSON	JUNE WAGES	\$4,046.40
JEFF PETERSEN	JUNE WAGES	\$2,050.88
JJJ ENTERPRISES, INC.	WATER SHUT OFF DIG	\$689.98
JOHN DEERE FINANCIAL	SHOP SUPPLIES	\$134.87
KAHM SAUER	QTR WAGES	\$210.00
KAREN TARBOX	QTR WAGES	\$420.00
KMDE LLC	CLEVELAND PUMP	\$1,286.72
KOCH OFFICE GROUP	LIB COPIES	\$35.05
KORY HERMAN	JUNE WAGES	\$3,600.00
LEAF	LIB COPIES	\$64.20
LEANNE KETELSEN	MICROSOFT RENEWAL	\$106.99
	JUNE LIB WAGES	\$1,667.25
MARION JANITORIAL SUPPLY INC	PARK SUPPLIES	\$153.01
MASON SMITH	QTR WAGES	\$210.00
MENARDS	MUSEUM DECK RAILING	\$141.88
MONTICELLO EXPRESS	AD IN VISITORS GUIDE	\$95.00
NATHANIEL MILLS	PAYMENT FROM DEPOSIT	\$200.00
OLIN TELEPHONE COMPANY	CITY HALL	\$128.83
PATRICIA ROHWEDDER	JUNE WAGES	\$240.00
PETTY CASH CITY HALL	CITY HALL SUPPLIES	\$37.47

	PARK SUPPLIES	\$25.08
QC ANALYTICAL SERVICES, LLC	SEWER TESTING	\$52.00
RODNEY GRAVEL	JUNE WAGES	\$750.00
SALES TAX	WATER TAX	\$478.75
SCHIMBERG CO	MANHOLE RISERS	\$409.67
SOPER PLUMBING & HEATING	PARK BLDG BATHROOM LEAK	\$166.03
SUNDSTOP	FIRE FUEL	\$597.00
TIPTON ELECTRIC MOTORS, INC	FIRE DEPT AIR COMPRESSOR REPAIR	\$77.12
US CELLULAR	TABLET	\$50.02
US TREASURY	FED TAXES	\$2,413.55
VISA	MUSEUM DECK RAILING	\$604.81
WAPSI WASTE SERVICE, INC.	JUNE PICK UP	\$5,198.80
WYOMING AUTO PARTS & SERVICES	AMB OIL CHANGE & SERVICE	\$99.17
ZACH BORST	QTR WAGES	\$1,350.00
TOTAL BILLS FOR PAYMENT		\$37,495.02

JUNE 2024 RECEIPTS

DATE	TYPE	AMOUNT
6/4/2024	UTILITIES	\$1,333.27
6/4/2024	PET FINE	\$10.00
6/4/2024	PARK BLDG RENT	\$50.00
6/4/2024	PARK BLDG RENT	\$50.00
6/4/2024	PARK BLDG RENT	\$50.00
6/4/2024	SUMMER READING	\$100.00
6/4/2024	SUMMER READING	\$100.00
6/5/2024	AMB CALL	\$751.30
6/5/2024	AMB CALLS	\$1,163.01
6/6/2024	UTILITIES	\$3,052.89
6/6/2024	DEPOSIT	\$205.00
6/6/2024	COURT FINES	\$69.59
6/7/2024	UTILITIES	\$1,477.10
6/7/2024	BLDG PERMIT	\$15.00
6/7/2024	SUMMER READING	\$25.00
6/7/2024	AMB CALLS	\$1,235.86
6/10/2024	UTILITIES	\$4,021.43
6/11/2024	UTILITIES	\$2,633.87
6/11/2024	DEPOSIT	\$205.00
6/11/2024	PARK BLDG RENT	\$50.00
6/14/2024	AMB DONATION	\$20.00
6/14/2024	PROPERTY TAX	\$3,669.02
6/17/2024	UTILITIES	\$2,705.85
6/17/2024	SPEER BLDG RENT	\$100.00
6/17/2024	AMB CALL	\$692.60
6/14/2024	RETURNED CHECK	-\$50.35
6/18/2024	UTILITIES	\$3,063.41
6/18/2024	LIB COPIES	\$10.00
6/18/2024	RETURNED CHECK	\$50.00
6/18/2024	STREET CONSTRUCTION	\$10,379.67
6/20/2024	UTILITIES	\$3,076.94
6/20/2024	DEPOSIT	\$205.00
6/21/2024	UTILITIES	\$2,287.41
6/21/2024	AMB CALL	\$434.44
6/27/2024	L.O.S.T.	\$4,821.56
6/28/2024	UTILITIES	\$1,914.63
6/28/2024	SUMMER READING	\$100.00
6/28/2024	SUMMER READING	\$50.00
6/28/2024	PARK BLDG RENT	\$50.00
6/28/2024	FIRE REIMBURSE	\$4,000.00

6/28/2024

CHECKING INTEREST

\$182.22

TOTAL RECEIPTS

\$54,360.72

Moved by Tarbox, seconded by Sauer, approving Resolution 701-24, "A RESOLUTION APPROVING MONTHLY TRANSFERS." Roll call vote was taken with four ayes. Absent: Schnepf. Motion carried.

Clean up of properties was discussed. For 111 W Locust Street was given until October 1, 2024 to get the siding on. 701 Resident St thanked the Council for the extension. More properties were discussed as well. Two more properties were discussed to be added to the list of inspections.

Speed radar signs were discussed. Moved by Smith, seconded by Dircks, approving the purchase of one portable radar speed sign for \$3,540 from Radar Sign. Vote was taken with four ayes. Absent: Schnepf. Motion carried.

Discussion was held regarding allowing sheep in Olin on Highland Street. Moved by Sauer, to approve. Motion died due to a lack of second.

Discussion was held regarding the City purchasing a Locator for use to find water lines, sewer lines and curb stops. Wood shared the approximate cost of the newest locator purchased by Olin Telephone Company was \$1,500. Moved by Smith, seconded by Tarbox, authorizing the purchase from Engineer Supply. Vote was taken with four ayes. Absent: Schnepf. Motion carried.

Discussion was held regarding adding more disc golf baskets in the green space on W Second St. No one was in attendance to share any information. No action was taken.

Moved by Smith, seconded by Sauer, to purchase a sign from Diamond Cutter Graphics for Rules at the Splash Pad. Vote was taken with four ayes. Absent: Schnepf. Motion carried.

Discussion was held regarding raccoon living in Olin in some storm drains and possible back yards. We will check with the Sheriff as to what we are able to do with them. Iowa DNR may be contacted as well.

Discussion was held regarding vacating an alley north of Harlan Street. Moved by Sauer, seconded by Dircks, to begin the process and set a public hearing for August 12, 2024 at 6:15 pm. Vote was taken with four ayes. Absent: Schnepf. Motion carried.

Discussion was held regarding a dangerous dog on West Cleveland Street. Council directed to send this issue to the City Attorney to file a municipal infraction and have the dog removed.

Discussion was held regarding a dangerous dog on E Main. The dog was seen at large in front of the house and was not removed as directed.

Sheriff's Report for June was shared with 35 calls.

Department reports were reviewed.

Fire Department will be meeting this week due to the holiday and an additional tanker by August 1 will be added to their fleet. There are new OSHA requirements that may be put into place that will deter the progress of many small rural fire departments. Fire Chief will be sending a letter to OSHA as well as the state legislators to request changes that are not as stringent.

Daycare Board will meet this week.

The hand rail was installed on the back side of the museum, some repairs were made to minor tears in the sewer lagoon lining and a water valve in the water plant was replaced.

Delinquency reports were reviewed and changes were shared. July 11 is disconnection day.

Moved by Tarbox, seconded by Dircks, to adjourn at 7:04 p.m. Vote was taken with four ayes. Absent: Schnepf. Motion carried.

Jean A. McPherson, City Clerk