

The regular meeting of the Olin City Council was held June 10, 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, Corey Schnepf, Mason Smith and Kahm Sauer.

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

Visitors: Chloe Borst, Bruce Gray, Allen Rix, Alan Hansen and Sheriff Greg Graver.

Moved by Sauer, seconded by Tarbox, approving the agenda. Vote was taken with five ayes. Motion carried.

Moved by Tarbox, seconded by Sauer, approving the previous minutes, May Receipts and June Bills for payment. Vote was taken with five ayes. Motion carried.

**JUNE 2024 BILLS FOR PAYMENT**

<b>NAME</b>	<b>COMMENT</b>	<b>AMOUNT</b>
AFLAC	SUPP INS WITHHELD	\$647.45
ALLEN RIX	HAULING SAND	\$77.85
ALLIANT ENERGY	FOES BLDG	\$448.84
	CITY GAS & ELECTRIC	\$1,806.42
ANAMOSA JOURNAL EUREKA	PUBLICATIONS	\$343.41
AUREON COMMUNICATIONS	E MAIL	\$8.99
CHEM RIGHT LABORATORIES, INC.	WATER TESTING	\$197.00
	LOAN 56612 PRINCIPAL AND INTEREST	\$9,589.67
CITIZEN STATE BANK		
CVIKOTA MBS	AMB BILLING	\$684.56
FUTURE LINE	PLOW BLADE	\$11,074.80
HAWKINS INC.	WATER CHEMICALS	\$435.73
IFA	C0138R LOAN PAYMENT	\$57,000.00
	C0138R LOAN PAYMENT	\$13,162.50
IFA	C0179G LOAN PAYMENT	\$16,000.00
	C0179G LOAN PAYMENT	\$1,203.75
IFA	C0180R	\$11,000.00
	C0180R	\$2,553.75
IOWA ONE CALL	LOCATE	\$9.00
	LOCATE	\$9.00
JEAN MCPHERSON	MAY WAGES	\$4,046.40
JEFF PETERSEN	MAY WAGES	\$1,909.44
JOHN DEERE FINANCIAL	PARK BLDG KEYS	\$5.97
	FLOWERS CITY HALL & SHOP SUPPLIES	\$52.72
JONES COUNTY SOLID WASTE MGMT	CLEAN UP DAYS	\$270.90
KMDE LLC	CLEVELAND ST PUMP	\$386.60
	SHOP	\$233.76
	CITY HALL	\$87.62
	NORTH ST PUMP	\$462.58
	LIFT STATION	\$164.08
KORY HERMAN	MAY WAGES	\$3,600.00
LAWSON INSURANCE	FOES BLDG INS	\$1,022.55
	FOES BLDG INS	\$340.85
LEAF	LIB COPIES	\$64.20
LEANNE KETELSEN	MAY LIB WAGES	\$1,431.00
	WATER PLANT SOLAR PANEL	
LIFWTIME FENCE CO	FENCE	\$6,770.00
LYNCH DALLAS P.C.	LEGAL	\$604.40

ODP BUSINESS SOLUTIONS	CITY HALL PAPER	\$46.99
	LIB SUPPLIES	\$10.61
OLIN CONSOLIDATED SCHOOL	EDC DONATION PBIS	\$200.00
OLIN PARK MAINTENANCE	EDC DONATION SIDEWALK	\$1,500.00
OLIN POST OFFICE	BILLING	\$148.40
OLIN TELEPHONE COMPANY	SEWER PLANT	\$23.12
	CITY HALL	\$66.15
	LIBRARY	\$33.85
	LIBRARY JUNE	\$33.25
PAIGE MATAR	DEPOSIT REFUND	\$43.03
PATRICIA ROHWEDDER	MAY WAGES	\$150.00
ROD GRAVEL	MAY WAGES	\$750.00
SIVERTSEN AUTO	BLUE PICK UP BRAKES	\$370.29
SUNDSTOP	AMB FUEL	\$197.00
	SEWER FUEL	\$200.00
	WATER FUEL	\$200.00
	MAINT FUEL	\$200.00
	MAINT FUEL	\$184.50
TESSA HEBDON	DEPOSIT REFUND	\$33.17
US CELLULAR	TABLET	\$50.02
VISA	SHOP SUPPLIES	\$37.42
	UNITY PARK SUPPLY	\$31.14
	BILLING	\$74.20
	BILLING	\$74.20
	SEWER SUPPLY	\$32.29
WALNUT CREEK CONSTRUCTION	PARK TREE REMOVAL	\$300.00
WELLMARK BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	\$679.14
WENDLING QUARRIES, INC	ROCK	\$206.30
ZACH BORST	MEETING MILEAGE	\$130.48
<b>TOTAL BILLS FOR PAYMENT</b>		<b>\$153,711.34</b>

**MAY 2024 RECEIPTS**

DATE	TYPE	AMOUNT
5/3/2024	AMB CALL	\$312.12
5/6/2024	UTILITIES	\$2,878.03
5/6/2024	PARK BLDG RENT	\$55.00
5/6/2024	PET TAGS	\$25.00
5/7/2024	UTILITIES	\$167.36
5/7/2024	BLDG PERMIT	\$15.00
5/7/2024	CLEAN UP DAY	\$30.00
5/7/2024	CLEAN UP DAY	\$15.00
5/8/2024	UTILITIES	\$156.97
5/9/2024	UTILITIES	\$2,728.99
5/9/2024	PET FINE	\$100.00
5/9/2024	PET FINE	\$10.00
5/9/2024	PARK BLDG RENT	\$50.00
5/10/2024	UTILITIES	\$3,604.45
5/13/2024	UTILITIES	\$2,785.96
5/13/2024	SPLASH PAD DONATION	\$1,000.00
5/13/2024	SPLASH PAD DONATION	\$1,000.00
5/14/2024	UTILITIES	\$2,685.04
5/14/2024	CLEAN UP DAY	\$24.00
5/14/2024	CLEAN UP DAY	\$30.00
5/14/2024	PROPERTY TAX	\$8,355.93
5/14/2024	AMB CALL	\$436.73
5/15/2024	STREET CONSTRUCTION	\$7,413.64
5/15/2024	AMB CALL	\$1,140.00
5/17/2024	UTILITIES	\$2,980.23

5/17/2024	CLEAN UP DAY	\$20.00
5/17/2024	AMB GRANT	\$3,659.90
5/20/2024	UTILITIES	\$4,166.90
5/20/2024	CLEAN UP DAY	\$50.00
5/20/2024	CLEAN UP DAY	\$26.00
5/21/2024	UTILITIES	\$2,379.16
5/21/2024	BLDG PERMIT	\$15.00
5/21/2024	CLEAN UP DAY	\$15.00
5/21/2024	AMB CALL	\$391.93
5/21/2024	UTILITIES	\$166.83
5/22/2024	AMB MEM DONATION	\$40.00
5/24/2024	AMB CALL	\$1,142.50
5/28/2024	AMB CALL	\$929.15
5/30/2024	L.O.S.T.	\$7,158.63
5/30/2024	AMB CALL	\$985.92
5/30/2024	UTILITIES	\$2,091.75
5/30/2024	PARK BLDG RENT	\$50.00
5/30/2024	SUMMER READING	\$100.00
5/30/2024	SUMMER READING	\$50.00
5/30/2024	SUMMER READING	\$50.00
5/30/2024	SUMMER READING	\$100.00
5/30/2024	SUMMER READING	\$50.00
5/30/2024	FED TAX REFUND	\$5,947.75
5/30/2024	PARK BLDG RENT	\$50.00
5/30/2024	DEPOSIT	\$200.00
5/31/2024	CHECKING INTEREST	\$249.38
<b>TOTAL RECEIPTS</b>		<b>\$68,085.25</b>

Moved by Tarbox, seconded by Schnepf, approving Resolution 601-24, "A RESOLUTION APPROVING MONTHLY TRANSFERS." Roll call vote was taken with five ayes. Motion carried.

Moved by Tarbox, seconded by Smith, approving Resolution 602-24, "A RESOLUTION SETTING THE WAGE OF THE CITY CLERK/TREASURER." Roll call vote was taken with five ayes. Motion carried.

Moved by Dircks, seconded by Sauer, approving Resolution 603-24, "A RESOLUTION SETTING THE WAGE OF THE PART TIME MAINTENANCE PERSON." Roll call vote was taken with five ayes. Motion carried.

Moved by Smith, seconded by Sauer, approving Resolution 604-24, "A RESOLUTION SETTING THE WAGE OF THE PART TIME MAINTENANCE PERSON." Roll call vote was taken with five ayes. Motion carried.

Moved by Tarbox, seconded by Dircks, approving Resolution 605-24, "A RESOLUTION SETTING THE WAGE OF THE MAINTENANCE/WATER/SEWER OPERATOR." Roll call vote was taken with five ayes. Motion carried.

At 6:15pm, Mayor Borst opened a Public Hearing for the purpose of approving and certifying the FY 2024 Budget Amendment for the City of Olin.

With no questions or comments, the Mayor closed the Public Hearing at 6:17pm.

Moved by Sauer, seconded by Dircks, approving Resolution 606-24, "A RESOLUTION ADOPTING/CERTIFYING THE AMENDMENT FOR THE FY 2024 BUDGET FOR THE CITY OF OLIN." Roll call vote was taken with five ayes. Motion carried.

Clean up of properties was discussed. For 111 W Locust Street, the property owner requested the Council opinion of whether the matter should still go to trial on June 26th. Unanimously Council members stated it should proceed to court. For 701 Resident St, the property owner requested an extension until July 1<sup>st</sup> to finish cleaning up the property. Moved by Sauer, seconded by Tarbox, to allow the extension. Vote was taken with five ayes. Motion carried.

Speed cameras were discussed as well as the legislation that was passed. Moved by Sauer, seconded by Tarbox, to discontinue the use of the cameras and cancel the contract with Altumint. Vote was taken with five ayes. Motion carried. Price information was shared regarding the cameras with the flashing speed was reviewed.

Moved by Tarbox, seconded by Dircks, to purchase a brush cutter for the John Deere tractor for \$1,937.48 from Rexco. Vote was taken with five ayes. Motion carried.

A fence bid was provided for a potential dog park. Some discussion as to location and other fencing options were discussed.

Moved by Smith, seconded by Sauer to purchase two Black & Decker 40V String Trimmer/Edgers and two extra batteries. Vote was taken with five ayes. Motion carried.

A bid was received for the dead tree at the corner of 200 E Second Street from A & A Construction for \$875.00. Moved by Sauer, seconded by Smith to accept the bid to remove the tree. Vote was taken with five ayes. Motion carried.

Bid were shared regarding trees and stumps to be removed at the Park. A & A Construction bid \$9,210.00 for the trees and stump removal and Walnut Creek Construction bid \$10,400.00 for all of the park trees and stumps along with the tree at 200 E Second. Moved by Sauer, seconded by Dircks, accepting the bid from A & A. Vote was taken with five ayes. Motion carried.

Moved by Sauer, seconded by Smith, that half of the cost (\$4,605) would come from the Park Budget and \$4,605 would come from the City's General Fund Budget. Vote was taken with five ayes. Motion carried.

Discussion was held regarding West Second Street having two autistic children living on the street within the same block. Moved by Sauer, seconded by Dircks to purchase signs for the East and West traffic on West Second for "Autistic Child Area". Vote was taken with five ayes. Motion carried.

Proposal for mosquito spraying by Mosquito Control of Iowa for \$3,255.00 to spray this summer season was discussed. Moved by Dircks, seconded by Schnepf, approving the proposal and hiring Mosquito Control of Iowa. Vote was taken with five ayes. Motion carried.

Discussion was held regarding a temporary summer maintenance person. Moved by Tarbox, seconded by Smith to hire Jace Nicely. Vote was taken with five ayes. Motion carried.

Moved by Smith, seconded by Sauer, approving Resolution 607-24, "A RESOLUTION SETTING THE WAGE OF THE SEASONAL SUMMER HELP." Roll call vote was taken with five ayes. Motion carried.

Sheriff Graver shared Sheriff's Reports for May with 40 calls. Sheriff demonstrated a portable speed sign that has been floating around Olin and other cities in Jones County.

Department reports were reviewed.

Park Board will be contacting 4H to ask about maintenance of the flower beds at the trail entrance and around the Welcome to Olin signs. If there isn't a group to maintain them, they may be taken out.

Fire Department will be getting an additional tanker in July for their fleet.

FOES will be hosting a summer cook outs Friday June 21<sup>st</sup> and will be helping Hammer's Hideaway on the 22<sup>nd</sup> with a fun run.

Petersen requested an additional set of mower blades to rotate to keep the blades sharp. Discharging from Lagoon cells 2 & 3.

Moved by Tarbox, seconded by Dircks, to accept the bid from Liberty Doors to install new steel doors at water plant for \$4,065.00. Vote was taken with five ayes. Motion carried.

Delinquency reports were reviewed and changes were shared. Two accounts were shut off.

Request for Splash Pad Rules sign was shared with the Council. A price was requested.

Moved by Smith, seconded by Tarbox, to adjourn at 7:48 p.m. Vote was taken with five ayes. Motion carried.

Jean A. McPherson, City Clerk