

The regular meeting of the Olin City Council was held May 13, 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: Fire Chief Kevin Hirl, Chloe Borst, Deanna Schnepf, Ricky Knapp, Jason Meyer and Josh Sundstrom.

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

Moved by Sauer, seconded by Schnepf, approving the previous minutes, April Receipts, May Bills for payment and Liquor License Renewal for Hammer's Hideaway and Cigarette Permit for Sundstop. Vote was taken with five ayes. Motion carried.

MAY 2024 BILLS FOR PAYMENT

| NAME | COMMENT | AMOUNT |
|-------------------------------|-------------------------|---------------|
| A & A CONSTRUCTION | GUTTER REPAIR SHOP | \$703.50 |
| AFLAC | SUPP INSURANCE WITHHELD | \$517.96 |
| ALLIANT ENERGY | CITY GAS & ELECTRIC | \$2,070.59 |
| ANAMOSA JOURNAL EUREKA | PUBLICATIONS | \$446.48 |
| ARNOLD MOTOR SUPPLY | FIRE VEHICLE MAINT | \$110.68 |
| AUREON COMMUNICATIONS | EMAIL | \$8.99 |
| BIG DECK MOWERS | LAWN MOWER | \$15,185.68 |
| | ANTI SCALP WHEEL | \$26.92 |
| BRIAN & LISA WILLIAMS | DEPOSIT REFUND | \$7.12 |
| CHAD & SHERRIE MUELLER | DEPOSIT REFUND | \$106.28 |
| CHEM RIGHT LABORATORIES, INC. | WATER TESTING | \$19.00 |
| CVIKOTA MBS | AMB BILLING | \$304.95 |
| ECICOG | NUISANCE ADMIN | \$925.40 |
| HAWKINS INC. | WATER CHEMICALS | \$188.73 |
| IOWA PRISON INDUSTRIES | STREET SIGNS | \$65.90 |
| IPERS | WITHOLDING APRIL | \$2,222.70 |
| JEAN MCPHERSON | APRIL WAGES | \$5,058.00 |
| | ZIP TIES SHOP | \$72.72 |
| JEFF PETERSEN | APRIL WAGES | \$2,392.00 |
| JOHN DEERE FINANCIAL | WORK JEANS | \$24.99 |
| | SHOP SUPPLIES | \$70.08 |
| JONES COUNTY SHERIFF S DEPT | MAY CONTRACT | \$3,639.00 |
| KIRKWOOD COMMUNITY COLLEGE | FIRE CPR CLASS | \$162.00 |
| KMDE LLC | CLEVELAND ST PUMP | \$314.67 |
| | SHOP | \$184.43 |
| | CITY HALL | \$71.10 |
| | NORTH ST PUMP | \$385.07 |
| | LIFT STATION | \$131.43 |
| KONICA MINOLTA BUS SOLUTIONS | COPIES JAN THRU APR | \$360.66 |
| KORY HERMAN | APRIL WAGES | \$4,500.00 |
| L.L. PELLING CO | STREET REPAIR | \$21,000.00 |
| | STREET REPAIR | \$30,437.60 |
| LEAF | LIB COPIES | \$64.20 |
| LEANNE KETELSEN | APRIL LIB WAGES | \$2,180.26 |
| | FLOWERS FOR LIBRARY | \$60.00 |
| LYNCH FORD-MT VERNON | F-250 4X4 PICKUP | \$47,350.00 |

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| OFFICE OF AUDITOR STATE OF IOWA | ANNUAL EXAMINATION FEE | \$300.00 |
| OLIN POST OFFICE | ANNUAL PERMIT FEE | \$160.00 |
| | ANNUAL PERMIT FEE | \$160.00 |
| OLIN TELEPHONE COMPANY | LIBRARY | \$33.85 |
| | CITY HALL | \$69.24 |
| | SEWER PLANT | \$23.12 |
| PAT ROHWEDDER | FLOWERS FOR PARK | \$13.90 |
| RODNEY GRAVEL | APRIL WAGES | \$750.00 |
| SALES TAX STATE OF IOWA | WATER TAX | \$452.24 |
| SNYDER & ASSOCIATES, INC | WATER DIST SYSTEM MONITORING | \$5,000.00 |
| SOPER PLUMBING & HEATING | GAS PIPELINE SLEEVES | \$335.08 |
| SPLASH PAD | DONATIONS FROM MVEC & COBANK | \$2,000.00 |
| SUNDSTOP | FIRE FUEL | \$467.60 |
| | AMB FUEL | \$175.45 |
| | MAINT FUEL | \$135.76 |
| | WATER FUEL | \$100.00 |
| | SEWER FUEL | \$100.00 |
| UNITY POINT HEALTH JRMC | AMB MED SUPPLIES | \$138.20 |
| US CELLULAR | TABLET | \$50.02 |
| US TREASURY | FED TAX WITHHELD | \$3,009.64 |
| VISA | BILLING | \$74.20 |
| | BILLING | \$74.20 |
| | ENVELOPES | \$421.30 |
| | SHOP SUPPLIES | \$99.13 |
| | AMB SOFT SPLINTS | \$225.98 |
| WAPSI WASTE SERVICE, INC. | APRIL PICK UP | \$4,998.80 |
| WELLMARK BLUE CROSS BLUE SHIELD | HEALTH INSURANCE | \$679.14 |
| WENDLING QUARRIES, INC | ROCK | \$29.99 |
| TOTAL BILLS FOR PAYMENT | | \$161,445.93 |

APRIL 2024 RECEIPTS

| DATE | TYPE | AMOUNT |
|-----------|---------------------|-------------|
| 4/1/2024 | UTILITIES | \$1,850.22 |
| 4/1/2024 | ESS TAX AMB | \$14,000.00 |
| 4/1/2024 | PARK BLDG RENT | \$50.00 |
| 4/2/2024 | UTILITIES | \$78.71 |
| 4/4/2024 | UTILITIES | \$2,391.69 |
| 4/4/2024 | PARK BLDG RENT | \$75.00 |
| 4/4/2024 | PET TAGS | \$40.00 |
| 4/8/2024 | UTILITIES | \$2,974.03 |
| 4/10/2024 | UTILITIES | \$2,615.35 |
| 4/10/2024 | RETURNED CHECK | \$84.74 |
| 4/10/2024 | AMB CALL | \$1,114.00 |
| 4/10/2024 | UTILITIES | \$3,478.32 |
| 4/12/2024 | UTILITIES | \$3,518.97 |
| 4/12/2024 | CHICKENS | \$10.00 |
| 4/12/2024 | SPLASH PAD REIMB | \$15,460.00 |
| 4/12/2024 | PROPERTY TAX | \$63,044.07 |
| 4/15/2024 | UTILITIES | \$2,655.49 |
| 4/15/2024 | GOLF CART | \$10.00 |
| 4/15/2024 | DEPOSIT | \$200.00 |
| 4/15/2024 | FED TAX REFUND | \$2,570.32 |
| 4/15/2024 | AMB CALL | \$482.57 |
| 4/16/2024 | STREET CONSTRUCTION | \$7,447.14 |
| 4/18/2024 | UTILITIES | \$93.72 |
| 4/18/2024 | AMB CALL | \$792.50 |
| 4/18/2024 | AMB CALL | \$135.18 |

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| 4/19/2024 | UTILITIES | \$2,926.42 |
| 4/19/2024 | SPEER BLDG | \$342.00 |
| 4/19/2024 | PET FINE | \$10.00 |
| 4/19/2024 | CIGARETTE PERMIT | \$75.00 |
| 4/19/2024 | CHICKENS | \$10.00 |
| 4/19/2024 | DEPOSIT | \$105.00 |
| 4/19/2024 | DEPOSIT | \$205.00 |
| 4/22/2024 | UTILITIES | \$3,896.30 |
| 4/22/2024 | PARK BLDG RENT | \$50.00 |
| 4/23/2024 | UTILITIES | \$192.88 |
| 4/24/2024 | UTILITIES | \$267.33 |
| 4/24/2024 | RETURNED CHECK | \$132.67 |
| 4/26/2024 | UTILITIES | \$1,752.30 |
| 4/29/2024 | UTILITIES | \$688.85 |
| 4/29/2024 | PARK BLDG RENT | \$80.00 |
| 4/29/2024 | L.O.S.T. | \$6,682.71 |
| 4/16/2024 | AMB DONATION | \$50.00 |
| 4/30/2024 | CHECKING INTEREST | \$208.12 |

TOTAL RECEIPTS

\$142,846.60

Moved by Tarbox, seconded by Sauer, approving Resolution 501-24, "A RESOLUTION APPROVING MONTHLY TRANSFERS." Roll call vote was taken with five ayes. Motion carried.

Moved by Sauer, seconded by Tarbox, approving Resolution 503-24, "A RESOLUTION SETTING PUBLIC HEARING FOR AMENDING 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. One went to appear in Court and the Hearing is scheduled for June. Final notices were given to three others.

Speed cameras are installed and the grace period began last week. The Warning period will go until it is determined by legislature what will allow. We may need to adjust the northbound parameters. McPherson will check with the Sheriff on which company Jones County used to purchase speed signs.

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. No questions or comments were shared.

6:17 pm Mayor Borst closed the public hearing.

Moved by Sauer, seconded by Dircks, approving Resolution 502-24, "A RESOLUTION APPROVING AND CERTIFYING THE FY 2025 BUDGET FOR THE CITY OF OLIN." Roll call vote was taken with five ayes. Motion carried.

Clarification was given on the bid for tuck pointing an area of the Museum from Vinton Tuck Pointing was shared. McPherson researched a grant that has closed for 2024 for assisting with this cost.

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

Discussion was held regarding the request for multiple chickens at the Olin Elementary. McPherson will send a letter requesting they reapply in the fall and have a detailed plan for location, fencing, building and winter operation.

Moved by Sauer, seconded by Smith, approving street closures for Hammer's Hideaway for June 22, 2024 and July 27, 2024 for outdoor events. Vote was taken with five ayes. Motion carried.

Discussion was held regarding a brush cutter for the John Deere lawn tractor. Borst will bring bids to the June meeting.

Discussion was held regarding a Black & Decker 40V String Trimmer/Edger. Question was raised if Milwaukee made such a trimmer/edger. Maintenance will check into this for the June Meeting.

McPherson was asked to get bids for a dead tree at the corner of 200 E Second Street.

Borst presented the forms for community groups and organizations should utilize when hosting events to notify Emergency Management and Dispatch of information in the event of bad weather or other issues.

Ricky Knapp requested to raise quail in his yard. They would follow all the same rules as chickens. Moved by Smith, seconded by Dircks, approving the request for up to 10 quail. Vote was taken with five ayes. Motion carried.

Mayor Borst encouraged Council, Fire and Ambulance services to express the need for a Jones County Emergency building for storing equipment used in disasters, meeting rooms and wash bays, to the Jones County Supervisors. This would benefit all areas of Jones County. Borst also stated more notices need to go out regarding mowing and trimming lawns around Olin.

Sheriff's Reports for April and March were in Council packets.

Department reports were reviewed.

Park Board voted and will be for continuing the concrete walking trail from the walk in entrance on the northwest entrance of the park to parking area. There are 11 trees that need to be taken down and 50 or 60 stumps to be ground out at the park. There is also a need to update the maintenance of the lights at the upper diamond. Park Board will meet on Wednesday to discuss the plan and funding.

Fire Department has held three grass controlled burns and one house controlled burn.

FOES will be hosting a summer cook outs Friday May 17th and June 21st.

Potholes on W Second were patched, discussion on replacing doors on the water plant was held. Jean will get quotes on solid doors and Kory will get a bid from JD Meyer Construction.

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

Items discussed without action were: potential sale of a property and a request for sheep, a locating tool for the City and possibility of Disc Golf on Green Spaces. These items will be put on the June agenda.

Moved by Smith, seconded by Tarbox, to adjourn at 7:15 p.m. Vote was taken with five ayes. Motion carried.

Jean A. McPherson, City Clerk