

The regular meeting of the Olin City Council was held September 9, 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, Kevin Hirl, Bruce Gray, Dirk Larsen, Margaret Johnson, Jackie Osborn, Mark Dohmen, and Robyn Ceurvorst.

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

Moved by Sauer, seconded by Dircks, approving the previous minutes, August Receipts and September Bills for payment. Vote was taken with five ayes. Motion carried.

SEPTEMBER 2024 BILLS FOR PAYMENT

NAME	COMMENT	AMOUNT
AFLAC	SUPP INSURANCE WITHHELD	\$517.96
ALLIANT ENERGY	CITY GAS & ELECTRIC	\$2,069.74
ANAMOSA JOURNAL EUREKA	PUBLICATIONS	\$234.36
AUREON	EMAIL HOSTING	\$8.99
BIBLIONIX	LIB APOLLO SUBSCRIPTION	\$800.00
BIG DECK MOWERS	MOWER OIL & BLADE	\$144.24
CHEM RIGHT LABORATORIES, INC.	WATER TESTING	\$19.00
CVIKOTA MBS	AMB BILLING	\$150.00
DRJ GROUP, LLC	FIRE EXT BRACKET - FIRE	\$34.95
GARY STOLTE	AMB CALL REFUND	\$300.00
HAWKINS INC.	WATER CHEMICALS	\$342.01
I D N R	FIRE HYDRANT PAINT	\$59.99
IPERS	WAGES WITHHELD	\$1,849.35
JACE NICELY	AUGUST WAGES	\$396.00
JEAN MCPHERSON	AUGUST WAGES	\$4,208.00
JEFF PETERSEN	AUGUST WAGES	\$2,059.91
JETS	ANNUAL CONTRIBUTION	\$250.00
JOHN DEERE FINANCIAL	SHOP SUPPLIES	\$253.01
	WATER SUPPLIES	\$39.98
JONES COUNTY S & H YOUTH COALI	ANNUAL CONTRIBUTION	\$500.00
JONES COUNTY SHERIFF S DEPT	SEPTEMBER CONTRACT	\$3,799.90
KMDE LLC	CLEVELAND ST PUMP	\$362.21
	SHOP	\$216.25
	CITY HALL	\$84.52
	NORTH ST PUMP	\$421.56
	LIFT STATION	\$183.91
KORY HERMAN	AUGUST WAGES	\$3,744.00
LAWSON INSURANCE	FOES INSURANCE	\$511.24
	FOES INSURANCE	\$170.42
LEAF	LIB COPIES	\$64.20
LEANNE KETELSEN	AUGUST LIB WAGES	\$1,744.88
LIBERTY DOORS	WATER PLANT DOORS	\$4,065.00
LYNCH DALLAS P.C.	LEGAL	\$126.00
MATHESON TRIGAS	AMB MED OXYGEN	\$232.80
MENARDS	SHOP SUPPLIES	\$49.54
MONTICELLO AMBULANCE	MUTUAL AID	\$150.00
NORTHWAY WELL & PUMP CO.	WATER PLANT REPAIRS	\$6,974.22

ODP BUSINESS SOLUTIONS	LIB SUPPLIES	\$32.55
	CITY HALL SUPPLIES	\$18.37
OLIN POST OFFICE	BILLING	\$148.40
OLIN TELEPHONE COMPANY	SEWER PLANT	\$23.27
	CITY HALL	\$68.38
	LIBRARY	\$37.19
PETTY CASH CITY HALL	AMB SUPPLIES	\$29.92
	CITY HALL STAMPS	\$4.80
	LIBRARY STAMPS	\$14.60
QC ANALYTICAL SERVICES, LLC	WATER TESTING	\$1,962.00
SALES TAX/USE	WATER EXCISE TAX	\$494.27
SUNDSTOP	FIRE FUEL	\$104.01
	AMB FUEL	\$131.67
	MAINT WATER SEWER FUEL	\$463.47
TOM FUHRMEISTER	WATER DEPOSIT REFUND	\$93.92
US CELLULAR	TABLET	\$50.02
US TREASURY	FED TAX WITHHELD	\$2,627.29
VALEREE KELCHNER	WATER DEPOSIT REFUND	\$135.97
VISA	NOTARY & STAMP	\$64.00
	AMB MINOR EQUIP	\$392.02
	PARK BATHROOM SUPPLIES	\$24.00
	MAINT MINOR EQUIP	\$218.54
	SEWER MINOR EQUIP	\$35.99
VISU-SEWER	HARRISON ST SEWER MAIN	\$1,608.75
WAPSI WASTE SERVICE, INC.	AUGUST PICK UP	\$4,998.80
WELLMARK BLUE CROSS BLUE SHIELD	HEALTH INS	\$679.14
WYOMING AUTO PARTS & SERVICES	MAINT VEH SUPPLIES	\$14.35
ZACH BORST	MILEAGE TO COUNTY MEETINGS	\$63.60
TOTAL BILLS FOR PAYMENT		\$51,677.43

AUGUST 2024 RECEIPTS

DATE	TYPE	AMOUNT
8/1/2024	AMB CALL	\$654.67
8/1/2024	AMB CALL	\$352.58
8/2/2024	UTILITIES	\$2,649.24
8/2/2024	PET TAG	\$5.00
8/2/2024	DEPOSIT	\$100.00
8/5/2024	UTILITIES	\$2,360.10
8/5/2024	PET FINE	\$10.00
8/5/2024	BLDG PERMIT	\$15.00
8/5/2024	AMB DONATION	\$20.00
8/9/2024	UTILITIES	\$3,082.49
8/12/2024	UTILITIES	\$3,221.34
8/12/2024	UTILITIES	\$4,112.07
8/14/2024	UTILITIES	\$2,679.84
8/15/2024	UTILITIES	\$106.08
8/15/2024	AMB CALL	\$332.64
8/16/2024	UTILITIES	\$2,028.80
8/16/2024	AMB CALL	\$59.35
8/19/2024	UTILITIES	\$2,408.63
8/20/2024	UTILITIES	\$2,811.57
8/20/2024	STREET CONSTRUCTION	\$6,836.91
8/20/2024	AMB DONATION	\$25.00
8/21/2024	UTILITIES	\$1,742.39
8/21/2024	AMB CALL	\$167.01
8/21/2024	AMB CALL	\$105.71
8/26/2024	AMB CALL	\$331.70
8/29/2024	UTILITIES	\$1,652.46

8/29/2024	BLDG PERMIT	\$15.00
8/29/2024	UTILITIES	\$100.00
8/29/2024	L.O.S.T.	\$7,349.78
8/30/2024	CHECKING INTEREST	\$200.13
TOTAL RECEIPTS		\$45,535.49

Moved by Tarbox, seconded by Dircks, approving the first reading of Ordinance 902-24, “AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF OLIN, IOWA, 2023, BY AMENDING PROVISIONS PERTAINING TO ANIMAL CONTROL SPECIAL PENALTIES.” Roll call vote was taken with five ayes. Motion approved.

Moved by Tarbox, seconded by Sauer, waiving the second and third readings of Ordinance 902-24, “AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF OLIN, IOWA, 2023, BY AMENDING PROVISIONS PERTAINING TO ANIMAL CONTROL SPECIAL PENALTIES.” Roll call vote was taken with five ayes. Motion approved.

Moved by Tarbox, seconded by Dircks, approving Resolution 901-24, “A RESOLUTION APPROVING MONTHLY TRANSFERS.” Roll call vote was taken with five ayes. Motion carried.

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.

Clean up of properties was discussed.

McPherson shared she had not heard back from Sheriff Graver on final rules for speed radar sign. Council directed her to go ahead and order the sign.

Discussion was held regarding Olin Elementary having chickens and ducks. They will be contained in the center courtyard. Moved by Dircks, seconded by Sauer, to approve the chickens and ducks. Vote was taken with five ayes. Motion carried.

At 6:15 pm the Public Hearing was called to order for the Purpose of Vacating and Conveying a portion of the alley North of Highland Street in Block 7 of the Henderson Addition, Olin, Iowa to Doak and Dodie Walker.

Public Hearing was closed as there were no questions or concerns at 6:16 pm.

Moved by Sauer, seconded by Dircks, approving the first reading of Ordinance 901-24, “AN ORDINANCE VACATING AND CONVEYING A PORTION OF THE ALLEY NORTH OF HARLAN STREET IN BLOCK 7 OF THE HENDERSON ADDITION, OLIN, IOWA TO DOAK AND DODIE WALKER.” Roll call vote was taken with five ayes. Motion approved.

Moved by Sauer, seconded by Smith, waiving the second and third readings of Ordinance 901-24, “AN ORDINANCE VACATING AND CONVEYING A PORTION OF THE ALLEY NORTH OF HARLAN STREET IN BLOCK 7 OF THE HENDERSON ADDITION, OLIN, IOWA TO DOAK AND DODIE WALKER.” Roll call vote was taken with five ayes. Motion approved.

Mayor Borst shared the F-550 has major rust of the frame, rear hinges and scissors hoist are frozen up. The truck will be taken to Future Line on Tuesday for analysis. This is going to be somewhat costly.

Discussion was held and information was shared regarding electronic water meters and transmitters for all of Olin. Moved by Sauer, seconded by Dircks, tabling the issue until next month and requested the approximate amount of water that is being pumped and not being billed for. Vote was taken with five ayes. Motion carried.

Mayor Borst recommended Lacey Rickels to be a member of the Economic Development Commission. Moved by Tarbox, seconded by Dircks to approve the Mayor's recommendation to appoint Lacey to EDC. Vote was taken with five ayes. Motion carried.

The Sheriff's August Report with 20 calls was shared with Council.

Department reports were reviewed.

Sauer shared that he believed the sidewalk/walking trail would start being installed in the near future.

Fire Department is working with Brenda Leonard, EMA on getting a generator for the new station.

FOES is hosting a Grill Out on Monday, September 23rd from 5-7:30pm.

Herman shared there was an inspection of the water system with IDNR. Two scales needed to be purchased for the Chlorine and Poly Phosphorous for tracking purposes. Northway will be coming to move the chlorine feed to a better place. Thursday the waste water system will be inspected by the IDNR. Krapfl, Inc will be coming to give a bid on the mixer & aerator on the water tank. Depending on when the dump truck will be fixed, we may look into roll off dumpsters or postponing Citywide Clean up Days.

Delinquency reports were reviewed and changes were shared. There are several properties that may be shut off on Wednesday.

McPherson shared Council meetings will need to be televised or on a zoom call soon. She is looking into the timeframes and options.

Jacki Osborn shared that a neighbor's dog attacked the family's small dog and the dog passed away. The neighbors agreed to get rid of their dog. Osborn stated she does not want this to be drug out. Mayor Borst stated the do must be removed within the next 7 days and should be quarantined until it is gone.

Question was raised whether the septic system at 801 Jackson Street was connected to the mobile home on the property or just the house. More research will be done to verify that only the house is to be connected to the septic system per Jones County Environmental office.

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

Jean A. McPherson, City Clerk