April 10, 2023	MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF OLNEY, TEXAS	6:00 P.M.
The City Council of the City of Olney, Texas met Monday, April 10, 2023 at 6:00 P.M. Those present were: Mayor Rue Rogers, Mayor Pro-Tem Tom Parker, Councilmembers Brad Simmons, Tommy Kimbro and Chuck StennettCouncilmember Harrison Wellman was absent. Staff Present: City Administrator Arpegea Pagsuberon, Chief Dan Birbeck, Officer Dustin Hudson, Public works Director Michael Jacoba, City Secretary Tammy Hourigan, Attorney Dan Branum and City Attorney Bill MyersAll agenda items were subject to action. Meeting was broadcast and recorded online using GoToMeeting.com in accordance with Open Meetings Laws guidance during COVID-19 Pandemic Disaster.		
Mayor Rogers called the meeting to order at 6:03 P.M.		CALL TO ORDER
Bill Myers gave the invocation.		INVOCATION
City resident Carol Vorel was present at the Council Meeting to voice her concerns about a shipping container that had been placed in the yard of the residence located at the corner of Oak and Avenue E. Mayor Rogers stated that currently there is no Ordinance pertaining to the placement of shipping containers on residential lots. He stated that it would be taken under consideration and that options would be explored.		CITIZEN COMMENT PERIOD
Mayor Rogers entertained a Motion to approve the Minutes from February 17, 2023 and March 27, 2023. Councilmember Simmons Mayor made said Motion. Mayor Pro-Tem Parker seconded. Council voted unanimously to approve the Motion.		CONSIDER APPROVAL OF MINUTES FROM PREVIOUS MEETING(S)
This Ordinance was not quite finished. Mayor Pro-Tem Parker asked if a Special Called Meeting could be tentative scheduled for the following Friday at Noon in order to address this Agenda Item? No action was taken at this time.		DISCUSS AND CONSIDER ORDINANCE 05-23 REVISING ORDINANCE 017-22
At an earlier Council Meeting a committee was formed consisting of Mayor Pro-Tem Parker, Councilmember Simmons, Officer Logan and Officer Hudson. Mayor Rogers asked if the committee had met and if there were any updates. Mayor Pro-Tem Parker stated that there were no updates. The purpose of the committee being formed was to ensure that the funds acquired from the sale of the Tax Resale Block Purchase in the amount of \$52,000.00 were allocated in a way that they didn't just get deposited into the General Operating Fund and get "lost". City Administrator Pagsuberon stated that she thought Chief Birbeck needed to be added to the committee. It was decided that they would attempt to		DISCUSS AND CONSIDER THE ALLOCATION OF THE FUNDS ACQUIRED WHEN THE TAX RESALE BLOCK PURCHASE CLOSES

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meet on the following Wednesday and have information to present if there was a Special Called Meeting on Friday. No action was taken.	
Public Works Director Michael Jacoba stated that he had met with Cody Weakley (he does backhoe, dozer, ground levelling work) He said that Mr. Weakley estimated the cost to be \$12,000.00 for one Block of alleyway. His recommendation for the alley project throughout town was to take everything out of the alley, then build back to enable proper drainage. Mr. Jacoba stated that it would take 3-4 employees and that they have the ability to run the equipment for the City to be able to take care of the alley project. He estimated that it would take two days per alley Block and there are approximately 6 ½ miles of alleyways in the City of Olney. Councilmember Simmons inquired as to what would happen to the employees after this was completed and was told that they could possibly used for street repair. Mayor Pro-Tem Parker stated that the width of the alleyways within the City of Olney needs to be determined, then they need to be brought to that standard and enforced. He also stated that the alleyways are owned by the homeowners and that they should be maintained by the homeowners. Councilmember Kimbro stated that he felt whoever had the right of way should maintain. Councilmember Simmons stated that the Ordinance needed to be examined. Mayor Rogers stated that the Ordinance needed to be pulled, a committee formed and have a complete alley evaluation done before getting with Waste Connections to determine if the trash would then be collected from the alleyways. He also stated that even if the trash continued to be collected from the front of the residences, the alleyways needed to be cleaned up and that was why the evaluation was needed to determine the costs involved with moving lines and anything else that would be included in the project. No action was taken.	DISCUSS AND CONSIDER ALLEY COSTS ANALYSIS
Chief Birbeck stated that as of April 22 nd Officer Joe Logan would be full-time Code Enforcement. He is currently learning the software program and doing his certification training. He is working to get all his licensing as to not be required to work under Officer Hudson's licenses. Chief Birbeck stated that he would need another vehicle for either Officer Logan to drive or the Police Officer. He has talked with other agencies and they have given the Dodge Durango good reviews. No action was needed.	DISCUSS BUILDING CODE AND CODE ENFORCEMENT OFFICER DUTIES
The Police Department reported 158 calls for service, 18 arrests, 161 warnings and 58 citations. The K-9 was deployed 4 times which resulted in 3 arrests. Code Enforcement reported 4 doorhangers. Animal Control recorded 39 calls for service, 49 animals taken to shelter, 3 quarantined animals, 12 trapped animals, 5 reclaimed animals, 2 animal bites. EMS reported 73 calls for service and the Fire Department recorded 4 calls for	MONTHLY DEPARTMENTAL REPORTS

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service. Public Works repaired 26 leaks, the lake is at 1133 which is 60% elevation. The Plant produced 12.248 mil gallons, wastewater treated 6.531 gallons. Water used was 9.520 mil gallons with a 2.728 mil gallon discrepancy. There are 1655 active meters. Three new meters were set and 5 meters were replaced. 40 loads of trash were picked up and all the parks were mowed. The Revenue Bond earned \$57,215.01 for the month of March and the General Op Sub Account that was opened at Texas Class earned 1,221.11 The amount earned YTD on the Revenue Bond is \$161,051.58 with a total earned since inception of \$392,508.04. A payment for the Revenue Bond was made at the beginning of the month in the amount of \$485,465.48. Municipal Court Reported 68 traffic violations, 7 penal violations, 3 city ordinance violations and 11 other. Fines in the amount of \$6,067.70. 25 warrants were closed. General admin reported that a check in the amount of \$10,000.00 plus would be sent for overpayment on the 941 reports for the 1st Qtr. Of 2021. There will be a meeting with P&Z o April 18, 2023 @5:30 Mr. Cumpton is requesting a zoning change from RV to Industrial in order to put in an RV & boat storage facility, PD vehicles sold were a 2012 Dodge Charger for \$5,000.00, 2013 Chevy Tahoe for \$4,106.00 and a 1998 Ford Ranger for \$2,916.40. Vehicles sold and put into Asset Forfeiture were a 1999 Ford Ranger for \$1,225.00 and a 1998 Ford Mustang	
for \$2,247.00. Public Works is not fully staffed and there is a	
person dedicated to the cemetery, a person dedicated to the parks and a person working with Lloyd in Streets. There are also	
two full time meter readers.	
Councilmember Kimbro asked when the roof at the Ranger	DISCUSS OTHER COUNCIL
College portion of the Civic Center was going to be repaired? City Administrator Pagsuberon stated that it had been turned into the insurance department and that no work had commenced since the Police Department was exploring options available to them to possibly remodel for their offices. He was informed that it was being addressed, but that since the doors could be shut and it be closed off when the Civic Center was rented, it had not been a priority.	MATTERS-ITEMS OF CONCERN TO MEMBERS OF THE CITY COUNCIL
There being no further business to come	ADJOURNMENT
before the Council, the Council adjourned at 7:12 P.M.	
ATTEST:	
Tammy Hourigan, City Secretary	