

COUNCIL PROCEEDINGS, JULY 6, 2015

Page 2

Foundation Anal. Testing	\$1,551.00
Hach, sensor cap and fluoride	\$333.73
Harrys motor, turn signal - o4	\$109.00
Hurtig L. energy rebate	\$45.00
Indoff, paper, storage boxes	\$62.89
Iowa Information, EMT ad	\$37.50
Iowa League, dues	\$728.00
Iowa One Call, locates	\$17.10
IPERS, June	\$6,692.22
Iowa Workforce Dev., unemployment tax	\$107.79
John Deere Financial, vehicle repairs & parts	\$470.91
Kriz Davis, electric for Maple Street, electric supplies	\$2,050.45
Lions Club, lifeguard fund	\$2,500.00
Matheson, oxygen	\$22.33
MBMECA, wheeling fee	\$1,817.64
Mercy Medical, random drug test	\$62.00
Metering & Tech Sol. Frost plates	\$106.97
Mid American Energy, electric	\$186.87
Missouri River Energy Service, purchase current,	\$7,289.54
NW IA Solid Waste, landfill fee	\$2,774.87
Nw IA Planning and Deve., dues	\$475.20
Paullina Building Center, sand, chalk, shingles	\$96.06
Paullina Merchants, fair donation	\$20.00
Paullina Sports Complex, operating	\$7,000.00
Paullina Times, publications	\$180.01
Puhrmann Excavating, pipe sleeve	\$14.00
Reflective apparel, shirts	\$39.05
Rerick Abstract, Iowa State Bank	\$425.00
Rock Valley Precast, well curb lid	\$102.00
Secap, postage meter rent	\$322.83
Showalter, P. deposit refund	\$39.39
South O'Brien Ins. , airport Liability, work comp audit	\$2,027.00
Strubbe, S., reimburse for vest, pressure switch, cell phone	\$124.85
TCA, phone & cells	\$434.39
T & R Electric, transformer - Farmers Coop	\$6,195.00
Thrifty White, band aids, sun block	\$11.19
Town & Country, garbage collection	\$4,565.75
Treasurer State of Iowa, withholding, Sales tax	\$5,030.00
Tri Tech, Ambulance billing	\$150.00
United, supplies	\$47.18
Unity Point, drug test	\$74.00
US Post office, postage - util bills, box rent, nuisances	\$293.14
Visa Card Services, clerk school, waste water training, Norton	\$977.14
Verizon, pol cell	\$40.05
Weidamans, supplies - trash bags, gloves, repairs	\$270.14
Wellmark, health ins	\$7,169.60
Window Washer, windows	\$40.00
TOTAL CLAIMS	\$165,079.03

COUNCIL PROCEEDINGS, JULY 6, 2015

Page 3

May, 2015	Revenue	Expenses
General Fund	\$74,709.91	\$26,223.53
Road Use Tax	\$11,848.45	\$0
Employee Benefits	\$2,036.71	\$3,411.49
Emergency	\$123.87	\$6,862.10
Local Option Sales Tax	\$9,657.01	\$9,657.01
TIF	\$305.87	\$7,990.97
1999 Special Assess.	\$ 0	\$385.94
2001 Special Assess.	\$ 0	\$17,639.91
Debt Service	\$15,716.58	\$96,667.50
Water Fund	\$16,066.47	\$26,873.15
Sewer Fund	\$22,656.14	\$38,001.79
Electric Fund	\$73,588.23	\$110,688.27
Telecom Fund	\$7,749.26	\$0
Maple Street Project	\$0_____	<u>\$1,854.92</u>
TOTAL	\$234,458.50	\$346,256.58

INQUIRIES FROM THE AUDIENCE None

REPORTS City Clerk Fritz reported on the new election procedures, Strubbe asked if the city would supply the dirt for the Iowa State Bank lot clean up and a request to put a gutter on JW's Bar.

HAHN LAND PURCHASE Schreck moved and Harper seconded the motion to start the proceedings to sell a section of city land to Jon and Candy Hahn. Motion carried by all ayes.

BUSINESS PARK CONTRACT Stamer moved and Schreck seconded the motion to reassign Jane Muller's Business Park contract to Jason Muller. Motion carried by all ayes.

IOWA STATE BANK LIEN Schreck moved and Harper seconded the motion to have the City of Paullina pay \$1,500 to clear a lien on the Main and Broadway property. Motion carried by all ayes. The City of Paullina will seek recourse from the parties that generated the lien.

TRUCK PARKING

The Council reviewed the new truck route and will begin work on the Load and Weight Requirements Ordinance change at the next council meeting.

EMPLOYEE WAGE
INCREASES

Schreck moved and Harper seconded the motion to approve the following wage increases:

2% - Pam Hill, Chris Erdmann, Steve Heeren

2.5% - Shawn Strubbe, Sandy Fritz

3% - Zach Hohbach, library personnel

4% - Kelly Top

Motion carried by all ayes.

Schreck moved and Harper seconded the motion to give Officer Bremer and Officer Koontz a \$1,000 raise each.

Motion carried by all ayes.

CHAMBER DONATION

No action was taken on the Paullina Chamber Donation.

BUILDING PERMITS

Schreck moved and Harper seconded the motion to approve a Building Permit for Mike Otto to pour a concrete drive between 221 S Harker and 225 S Harker. Motion carried by all ayes.

Stamer moved and Schreck seconded the motion to approve a Building Permit for Justin Hurtig to build a garage at 106 S Harker. Motion carried by all ayes.

Schreck moved and Stamer seconded the motion to approve a Building Permit for Neil Jacobson to put up a fence at 225 N Maple. Motion carried by all ayes.

RESOLUTION #15-22

Stamer introduced the following resolution
"RESOLUTION APPROVING THE MAPLE STREET
CONTRACT AND BOND" and moved that the same
be adopted. Council Member Schreck seconded the
motion to adopt.

The roll was called and the vote was as follows:

Ayes: Schreck, Harper, Ihle, Stamer, Jones

Nays: None

Absent: None

Whereupon, the Mayor declared the resolution duly adopted. Resolution #15-22.

PART TIME EMPLOYEE
BENEFITS

Discussion was had what benefits should be allowed to part time employees. The cities policy and the libraries policy varies and this can be considered discrimination. Various suggestion were made. City Clerk Fritz will verify with the Iowa League of Cities if we can make a policy change.

NUISANCE VIOLATIONS

Harper discussed the number of properties that have low hanging trees. Please remember to trim you trees 15' above the street and 8' above the sidewalk.

RESIDENTIAL TO COMMER.
PROPERTY

Discussion was had on converting residential properties into commercial properties. No action was taken.

ADJOURNMENT

The time being 8:55 p.m. Stamer moved and Schreck seconded the motion to adjourn. Motion carried by all ayes.

Mike Otto, Mayor

Attest:

Sandy Fritz, City Clerk

