

City Council Meeting
City Hall – Paullina, Iowa
June 1, 2015

A regular meeting was called to order this date by Mayor Mike Otto. Roll call was answered by Council Members John Ihle, Charles Harper, Dan Schreck, Justin Stamer and Jay Jones; Superintendent of Utilities Shawn Strubbe, City Clerk Sandy Fritz, Chief of Police Nathan Bremer. Also present: Lauri Struve

The following proceedings were had, to-wit:

- AGENDA** Stamer moved and Schreck seconded the motion to approve the agenda for the June 1, 2015 regular meeting. Motion carried by all ayes.
- MINUTES** Schreck moved and Ihle seconded the motion to approve the minutes of the May 4th and 18th, 2015 regular meetings. Motion carried by all ayes.
- CLAIMS LIST** Schreck moved and Stamer seconded the motion to approve the Claims List for the month of May 2015. Motion carried by all ayes.

A & M Laundry, supplies	\$127.64
Acco, chlorine	\$285.80
Aflac, May	\$142.18
Airgas, oxygen ambulance	\$53.80
Avesis, vision ins.	\$54.10
Bankers Trust, GO Bond Payments	\$96,667.50
Black Hills Energy, natural gas	\$36.32
Boundtree, amb supplies	\$56.92
Broadway Repair, trailer - tire repair	\$197.90
Brown Supply - 2 fire hydrants, saddles, Cannon Street	\$6,343.74
Builders Sharpening, skid loader repair	\$58.78
Cenex, fuel	\$1,748.41
Century Leasing, copier	\$139.13
Cherokee Rural Water, fire dept	\$35.75
City of Paullina, payroll	\$19,872.72
City of Paullina, transfers	\$13,631.66
City of Paullina, Deposit refund	\$250.00
City of Paullina, electric/ deposit refund	\$3,927.28
Collection Services, child support	\$734.76
Colonial Life, supplemental ins	\$344.20
Compu Wiz, website maint. -3 mo.	\$150.00
Dearborn Nat, life ins.	\$129.70
Department of Energy, electric	\$18,169.07
DGR, Arc Flash, Cannon Street	\$4,231.50
DGR , Maple Street Engineering	\$1,675.92
DNR/ Operator Certification	\$240.00

COUNCIL PROCEEDINGS, JUNE 1, 2015
Page 2

Eckert's Greenhouse, large flower pot hangers	\$272.32
EFTPS, Federal withholdings	\$6,389.82
First Financial, credit card fee	\$90.29
Foundation Anal. Testing - 2 mo.	\$852.00
Glenn's Copier, paper	\$35.00
Granville Paramedics, assist	\$200.00
H & N, tire repair	\$18.00
Hach, chlorine	\$247.86
Ida County, warrant	\$300.00
Indoff, toner, office supplies	\$256.55
IPERS, May	\$4,234.96
Iowa Finance Authority, sewer loan	\$31,737.50
Iowa One Call, locates	\$22.60
Jack's Uniform, police ear mold	\$21.90
John Deere Financial, repairs - grader, 04/05 pick ups, trucks	\$466.21
Kriz Davis, electric for Maple Street, electric supplies	\$21,637.56
Lund, Z. deposit refund	\$250.00
Matheson, oxygen	\$20.70
MBMECA, wheeling fee	\$3,629.46
Metering & Tech Sol. Water meters, well meter	\$4,847.21
Mid American Energy, electric	\$89.08
Missouri River Energy Service, purchase current, annual meeting	\$8,392.00
NW IA Solid Waste, landfill fee	\$1,827.28
Otto, M. reimburse for hotel	\$102.26
Paullina Building Center, sunglasses, tape	\$36.98
Paullina Chamber, Tree gift certificate	\$20.00
Paullina Times, publications, Ordinance, business cards, envelopes	\$1,097.76
Rhoadside, flower pots and dirt	\$177.98
Shield Technology, Shieldware – police	\$120.00
Strubbe, S, cell,	\$50.00
TCA, cells.	\$349.79
The Grill, meal for gazebo/plant workers	\$106.51
Town & Country, garbage collection	\$4,565.74
Treasurer State of Iowa, withholding, Sales tax	\$3,940.73
Triple R, storm sewer grate	\$47.82
Tri Tech, Ambulance billing	\$225.00
United, supplies	\$99.77
US Post office, postage - util bills, 1st class mail permit, nuisance	\$411.67
Visa Card Services, hotel - waste water	\$282.24
Verizon, pol cell	\$40.01
Weidamans - paint, dirt, bulbs, weed control, supplies - fire, electric	\$483.25
Wellmark, health ins	\$7,169.60
TOTAL CLAIMS	\$274,470.1

COUNCIL PROCEEDINGS, JUNE 1, 2015

Page 3

May, 2015	Revenue	Expenses
General Fund	\$31,391.25	\$34,367.99
Road Use Tax	\$4,771.33	\$0
Employee Benefits	\$2,956.90	\$3,424.26
Emergency	\$240.77	\$0
Local Option Sales Tax	\$8,751.68	\$8,751.68
Debt Service	\$7,001.34	\$0
Water Fund	\$15,780.42	\$13,086.34
Sewer Fund	\$12,060.12	\$6,818.20
Electric Fund	\$85,136.36	\$59,936.23
Telecom Fund	\$7,125.00	\$0
Maple Street Project	<u>\$0</u>	<u>\$7,803.99</u>
TOTAL	\$175,215.21	\$134,188.69

INQUIRIES FROM THE AUDIENCE None

REPORTS Mayor Otto reported on the MBMECA change from Nipco to UMC and the possibility of a refund. City Clerk Fritz reported on compensation and the bid process for Maple Street.

CIGARETTE PERMITS Stamer moved and Schreck seconded the motion to approve cigarette permits for Dyno's, Casey's and United. Motion carried by all ayes.

TCA PROGRAMMING BOARD Stamer moved and Schreck seconded the motion to approve John Ihle to the TCA Programming Board as the City of Paullina's representative for a term of 2 years. Motion carried by all ayes with Council Member John Ihle abstaining.

WONDERLAND THEATRE
HANDICAPPED PARKING

Stamer moved and Schreck seconded the motion to purchase two handicapped parking signs on rolling stands to be placed on each side of the yellow no parking line in front of the Wonderland Theatre. The handicap are to be used only on Friday, Saturday and Sunday while the theatre is open. It will be the responsibility of the theatre personnel to maintain the signs. Motion carried by all ayes.

NUISANCE PROCESS

Stamer moved and Schreck seconded the motion to adopt the new complaint process form. If anyone has a complaint they will be required to come into the city office and fill out a complaint form and sign it before any action will be taken by the council. Motion carried by all ayes.

NUISANCE VIOLATION

Current nuisance violations were reviewed. Anyone who did not comply with the courtesy letters will now be sent a formal Nuisance Violation. A courtesy letter will be sent to the owner of 507 west Commerce Street.

ADJOURNMENT

The time being 7:59 p.m. Stamer moved and Schreck seconded the motion to adjourn. Motion carried by all ayes.

Mike Otto, Mayor

Attest:

Sandy Fritz, City Clerk

