

The Paullina City Council met in regular session on September 18, 2023 in the Council Chambers, City Hall, 127 S Main St, Paullina, Iowa. Mayor Brenda Ebel Kruse called the meeting to order at 5:30 p.m. and led the Pledge of Allegiance.

Roll Call. Council Members present: Steve Heeren, Jay Jones, Jean Unrau, Carol Honkomp, Lexy Murphy. Mayor Ebel Kruse declared a quorum.

Also present: City Clerk Michelle Wilson, Chief of Police Nathan Bremer, Supt of Utilities Kelly Top. Guests: Justin Jacobsma (Williams & Co), Glenda Heithus, Randi Bruning, Melinda Hansen, Lynn Burmakow, John Ihle, Patrice Ewoldt, Shawn Strubbe, Marlin Sjaarda, and Abby Hansen. Press: Radtke.

Motion by Murphy; second by Unrau to approve agenda with the removal of #17. All ayes. Motion carried.

Motion by Heeren; second by Honkomp to approve minutes from 09/05/2023 regular meeting. All ayes. Motion carried.

Motion by Unrau; second by Murphy to approve payment of claims. All ayes. Motion carried.

Motion by Murphy; second by Unrau to approve additional \$84.42 payment to Marcus News vs the previously approved half payment to avoid small claims court. Ayes: Heeren, Honkomp, Murphy, Unrau. Nay: Jones. Motion carried.

After Justin Jacobsma presented, motion by Unrau; second by Honkomp to accept FY22 examination report completed by Williams & Co. All ayes. Motion carried.

Motion by Murphy; second by Unrau to approve updated landfill contract. All ayes. Motion carried.

Motion by Unrau; second by Honkomp to set public forum on parking restrictions for narrow streets to be held Thursday, Sept 28, at 7:00 pm at City Hall. All ayes. Motion carried.

Motion by Murphy; second by Unrau for Resolution 23-34 to close streets as requested for South O'Brien's 2023 Homecoming Parade on Friday, Sept 22<sup>nd</sup>, from 1- 3 pm. Roll call vote: Ayes: All. Nays: None. Resolution passed.

Motion by Murphy; second by Heeren to adjourn meeting at 6:27 p.m. All ayes. Motion carried.

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Brenda Ebel Kruse, Mayor

ATTEST:

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Michelle Wilson, City Clerk

**CLAIMS REPORT 09-18-2023**

VENDOR	REF	AMT
AgState	24-D	\$129.53
Barco Municipal Products	Post	\$460.42
Bunkers	Fall App	\$177.43
Century Biz	Lease	\$39.73
Cherokee Rural Water	H2O	\$43.60
Colonial Life	INS	\$68.10
Diamond Vogel	Paint	\$579.00
Guarantee Gutter	Gtown Fire Dept	\$935.00
IA Lakes Comm College	EMS Conf	\$135.00
Marcus News	Minutes	\$168.84
Mid American	Aug	\$64.44
NW IA Solid Waste	Aug	\$521.00
O'Brien Co Treasurer	Taxes	\$1,226.00
One Office Solutions	Sorter	\$47.10
OC Area Health Sys	Supplies	\$62.34
Silversmith Data	GIS Software	\$640.00
Storey Kenworthy/Matt Parrot	Utility Bill Postcards	\$1,233.38
TCA	Aug	\$316.04
Town & Country	Aug	\$5,980.25
VC3	Aug	\$153.27
Card Svcs	Cleaner	\$26.73
Wellmark BC/BS	Oct	\$5,007.11
	<b>GENERAL TOTAL</b>	<b>\$18,014.31</b>
Beck Engineering	Fees	\$665.00
	<b>ARP GRANT TOTAL</b>	<b>\$665.00</b>
Century Biz	Lease	\$39.73
Foundation Analytical Lab	Testing	\$611.50
Prairie Market	Food	\$49.59
Shazam	Aug	\$78.80
Silversmith Data	GIS Software	\$320.00
TCA	Aug	\$37.89
USA Blue Book	Reagents	\$267.75
VC3	Aug	\$153.27
Card Svcs	Food	\$19.83
	<b>WATER UTILITY FUND TOTAL</b>	<b>\$1,578.36</b>
Century Biz	Lease	\$39.73
Colonial Life	INS	\$53.36
Foundation Analytical Lab	Testing	\$196.50
Prairie Market	Food	\$49.59
Silversmith Data	GIS Software	\$320.00
Card Svcs	Food	\$19.83
Wellmark BC/BS	Oct	\$770.31
	<b>SEWER UTILITY FUND TOTAL</b>	<b>\$1,449.32</b>
Altec Industries	E - VEH R & M	\$1,490.23
Century Biz	Lease	\$39.74
Colonial Life	INS	\$164.38
MRES	Aug	\$53,184.02
OC Area Health Sys	Testing	\$69.00
Prairie Market	Food	\$49.59
RESCO	Bolt	\$354.20
Shazam	Aug	\$78.79
Silversmith Data	GIS Software	\$320.00
TCA	Aug	\$79.73
Unity Pt Clinic	Testing	\$42.00
VC3	Aug	\$153.27
Card Svcs	Wrench; Hyd Cyl	\$58.90
Wellmark BC/BS	Oct	\$2,696.18
	<b>ELECTRIC UTILITY FUND TOTAL</b>	<b>\$58,780.03</b>
<b>ACCOUNTS PAYABLE TOTAL</b>		<b>\$80,487.02</b>