

City Council Meeting
City Hall – Paullina, Iowa
October 3, 2011

A regular meeting was called to order this date by Mayor Marlo Ebel. Roll call was answered by Council Members John Ihle, John Muller, Mike Otto and Martin Weber, City Clerk Sandy Fritz, Superintendent Kevin Tesch; City Attorney Tisha Halverson and Council Member Justin Stamer were absent. Also present, Chief of Police Nathan Bremer, Pam Hill, Shawn Puhmann and John Hahn.

The following proceedings were had, to-wit:

- AGENDA** Council Member Otto moved and Council Member Muller seconded the motion to approve the agenda for the October 3, 2011 regular meeting. Motion carried by all ayes.
- MINUTES** Council Member Muller moved and Council Member Weber seconded the motion to approve the minutes of the September 6th and 19th, 2011 regular council meetings. Motion carried by all ayes.
- CLAIMS LIST** Council Member Weber moved and Council Member Muller seconded the motion to approve the Claims List for the month of September, 2011. Motion carried by all ayes.

A & M Laundry, supplies	\$222.34
Aflac	\$719.98
Agri Drain, storm sewer intake	\$797.48
Ahlers & Cooney, audit review	\$260.00
Avesis, vision ins.	\$103.10
Alpha Wireless, narrow banding for radios	\$120.00
Animal Medical, animal boarding	\$98.00
Avesis, vision ins.	\$51.55
Barco, signs	\$442.45
Black Hills Energy, gas	\$99.82
Border States, electric supplies	\$323.19
Brown Supply, pipe threader	\$71.21
Builders Sharp & Service, oil & coupler	\$200.75
Bunkers, lawn spraying	\$756.32
Cherokee Rural Water, Germantown Station	\$39.05
City of Paullina, payroll	\$22,216.09
City of Paullina, transfers	\$13,555.65
City of Paullina, electric	\$4,316.10
City of Granville, paramedic assist	\$400.00
Dakota Supply, electric and water meters	\$12,934.63
Data Tech, training	\$95.00
Dept of Energy, purchase current	\$23,391.16

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DGR, Engineer	\$1,065.00
Dyno's, fuel	\$2,704.34
EFTPS, Federal withholdings	\$6,872.32
Evan, T. Energy rebate	\$125.00
Farmers Coop, solenoid -fire dept	\$110.00
Foundation Analytical, sewer/water testing	\$489.00
Fritz, Sandy, first aid kits - trucks	\$21.34
GCC, cement - alley approach	\$868.50
Glenn's, office supplies	\$120.87
H& N, trucks - service police car	\$258.94
Hintz, Jon, House Inspect - 2	\$2,250.00
HSBC, I-Drive backup	\$49.50
Ill Mutual, disability ins.	\$21.64
IA - DNR, Sewer construction permit	\$100.00
Iowa League, budget workshop	\$30.00
Iowa One Call, locates	\$18.92
IPERS	\$4,432.90
IUB, FY 2010 assessment	\$65.36
Iowa Workforce Dev. Unemployment ins	\$136.84
Jacks Uniform, shirts, gun holder	\$146.84
Janitors Closet, cleaner	\$79.75
John Deere Fin., parts and supplies	\$363.08
Klay Law Firm, legal	\$1,498.00
Lawson, bolts	\$193.60
Mai, welding supplies	\$165.00
Matheson, oxygen	\$16.30
MBMECA, wheeling fee	\$3,306.78
Mel Norem Const, house rehab	\$25,985.00
Mercy Med, blood test police	\$150.00
Mid American Energy, electric	\$396.26
Mill Creek Machining, railing repair	\$80.96
Missouri Basin MPA/S-1, purchased current, meeting	\$24,482.76
Muller, Jared, Web maintenance	\$100.00
NW IA Solid Waste, landfill fee	\$1,150.51
NWIPDC, house rehab	\$5,775.00
O'Halloran, rear truck axle	\$199.91
Ottomatic, printer repair	\$20.00
Paullina Building Center, alley approach, roof repair, chain link fence	\$1,755.58
Paullina Sports Complex, budget amount	\$6,000.00
Paullina Times, publications	\$266.40
Purchase Power, postage	\$500.00
Siouxland Paramedics, training	\$50.00
Sioux Sales Store, ammunition	\$119.80
Standard Ready Mix, cement - alley approach	\$1,012.00
TCA, phone/cell phones	\$715.94
Town and Country, garbage	\$3,854.00
Treasurer State of Iowa, withholding, sales tax	\$1,348.00
Treat America, meal plan - academy police	\$1,121.51
Tri Tech, ambul billing	\$250.00
Turner Service, valve exercise	\$1,002.00

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US post office, postage	\$164.32
Visa, ILEA uniform	\$107.57
Weidamans, supplies	\$107.35
Wellmark, health ins.	\$7,848.26
Wesco, electric supplies	\$272.85
Williams & Co, audit fee	\$9,000.00
Window Washer, windows	\$40.00
Wright, M. energy rebate	\$35.00
Xerox, copier lease	\$254.64
 Total Claims	 \$200,666.97

Revenue – September , 2011	
General Fund	28,013.63
Road Use Tax Fund	9,836.16
Employee Benefit Fund	3,484.88
Emergency Fund	316.21
Local Option Sales Tax Fund	
TIF	22.99
Housing Rehab Project	15,072.00
2001 Special Assess.	
Debt Service Fund	4,598.09
Sewer Rehab Fund	1,065.00
Water Fund	16,832.20
Sewer Fund	13,173.14
Electric Fund	126,398.63
Telecom Fund	7,250.88
N. Mickley Sp Assess.	678.00
Total Receipts	226,741.81

INQUIRIES FROM THE
AUDIENCE

None

NWIHTF LOCAL
MATCH

Council Member Muller moved and Council Member Weber seconded the motion to request \$496.26 from the O'Brien County Housing Fund to be used as the City of Paullina's local match for the Northwest Iowa Regional Housing Trust Fund. Motion carried by all ayes.

ASSISTANCE FROM
NWIPDC FOR CDBG
RESOLUTION NO. 11-23

Council Member Muller introduced Resolution No. 11-23 entitled "RESOLUTION TO REQUEST THE ASSISTANCE OF THE STAFF OF THE NORTHWEST IOWA PLANNING AND DEVELOPMENT TO ASSIST WITH THE ADMINISTRATION OF THE SEWER IMPROVEMENTS" and moved for its adoption. Council Member Ihle seconded the motion to adopt. On a roll call, the vote was as follows:
Ayes: Ihle, Weber, Muller, Otto
Nays: None
Absent: Stamer
Not voting: None

The Mayor declared the motion carried and the resolution duly adopted.

J & D LIQUOR LICENSE

Council Member Muller moved and Council Member Otto seconded the motion to approve a Class C Liquor License with Sunday Sales for the J & D. Motion carried by all ayes.

CITY SIGNS

Council Member Weber moved and Council Member Muller seconded the motion to approve the estimate from Bluespace for \$7,438.50 to construct 2 city signs pending a question concerning the fading of the sign material. Motion carried by all ayes.

REPORTS

Discussion was had on sidewalk repairs, bleachers in the city park, laptop for PD, burning ban is now ineffective in Paullina due to the dry conditions, personnel issues were discussed.

ADJOURNMENT

The time being 8:27 p.m., Council Member Muller moved and Council Member Weber seconded the motion to adjourn. Motion carried by all ayes.

Marlo Ebel, Mayor

ATTEST:

Sandy Fritz, City Clerk

SEAL:

