

City Council Meeting
City Hall – Paullina, Iowa – 5:30 P.M.
February 1, 2021

A regular meeting was called to order this date by Mayor John Ihle. Roll call was answered by Council Members Carol Honkomp, Steve Heeren, Jean Unrau, Lexy Murphy and Jay Jones; City Clerk Sandy Fritz, Public Works/ Water/Wastewater Superintendent Chris Erdmann, Electric Superintendent Kelly Top and Chief of Police Nathan Bremer. Also present: Mari Radtke, Brian Fisch and Brian Feltman.

The following proceedings were had, to-wit:

AGENDA Honkomp moved and Murphy seconded the motion to approve the agenda for the February 1, 2021 regular meeting. Motion carried by all ayes.

MINUTES Unrau moved and Murphy seconded the motion to approve the minutes of the January 4th and 18th, 2021 regular meetings. Motion carried by all ayes.

CLAIMS Heeren moved and Honkomp seconded the motion to approve the Claims List for the month of January 2021. Motion carried by all ayes.

VENDOR	REFERENCE	AMOUNT
A & M LAUNDRY	G - CH - OPER S & M	126
AFLAC	AFLAC	154.54
AVESIS	VISION INS	45.61
AVESIS	VISION INS	45.61
BLACK HILLS ENERGY/IOWA GAS UT	G - FIRE - NAT GAS	995.05
BOUND TREE MEDICAL, LLC	G -AMB - SUPPLIES	66.58
BROADWAY AUTO GLASS	W - VEH R/M 2005FORD	75
CENEX FLEET FUELING	RUT - SNOW REMOVAL FUEL	1,123.97
CENTURY BUSINESS LEASING	G C/T - COPIER LEASE	55.4
CHEROKEE RURAL WATER	G - FIRE - WATER	37.6
CITY OF PAULLINA	LOST TRAN OUT TO GEN	22,436.18
COLLECTION SERVICE CENTER	CHILD SUPPORT	669.68
COLONIAL LIFE	COLONIAL	347.5
COMPU WIZ GRAPHIC SOL.	G -C/T - WEB MAINT	50
DEARBORN LIFE INSURANCE CO.	EMP BE - POL - LIFE INS	103.1
DEPARTMENT OF ENERGY	E - PURCHASE CURRENT	15,133.21
EFTPS	FED/FICA TAX	3,017.92
FOUNDATION ANALYTICAL LAB	S - TESTING EXPENSE	407.75
FOUNDATION ANALYTICAL LAB	W - TESTING EXPENSE	224.75
GRANVILLE AMBULANCE SERVICE	G - AMB - PARA ASSIST	200
H & N SERVICE	W - VEH R/M MOUNT/BAL TIRES	360
IAMU	E - ENERGIZERS	182.01
IOWA ONE CALL	E - LOCATES	5.4
IPAA IA PUBLIC AIRPORTS ASSOC	G - AIRPORT - DUES 2021	100
IPERS	IPERS	4,382.51
JOHN DEERE FINANCIAL	G -RM - POWER SERVICE	210.87
KEVIN TESCH	E - ENERGY REBATE	44
METRO-BILLING SERVICES	G - AMB - BILLING 7	154
MID AMERICAN ENERGY	W - ELEC	619.65
MISSOURI BASIN MPA/S-1	E - PURCHASE CURRENT	18,480.95
NORTHWEST IOWA COMM. COLL.	G -AMB - TRAIN NURSE- EMT	300
NORTHWEST IOWA SOLID WASE	G - SOLID WASTE - LANDFILL	1,493.10
ONE OFFICE SOLUTIONS	G - C/T - OFFICE LABELS, CART	273.87
ONE OFFICE SOLUTIONS	G - C/T - OFFICE LABELS, CART	122.55

ORANGE CITY HEALTH SYSTEM	G - AMB - PARA ASSIST	133
PAULLINA BUILDING CENTER	G - RM - OPER - LUMBER	107.76
PAULLINA HARDWARE	G - RM - OPER - SCOOP, CORD	68.08
PAULLINA TIMES	G - C/T - PUBLICATIONS	60.08
PAULLINA TIMES	G - C.T - PUBLICATIONS	804.23
TREASURER - STATE OF IOWA	STATE TAXES	948
POMPS TIRE SERVICE INC	W - 6 TIRES 2000 FORD	1,466.34
PRAIRIE MARKET	E - EMP FOOD - POP	36.79
PURCHASE POWER	E - POSTAGE	543.38
RESCO	E - POST TOP LED FIXTURE	1,272.00
SHAZAM	W - CREDIT CARD FEE	164.9
SYBESMA GRAPHICS	G - ATV AND GOLF STICKER	46.25
THE COMMUNITY AGENCY	G - FIRE - PHONE	393.78
TITAN MACHINERY	RUT - VHE R/M PAYLOADER	179.7
TOWN AND COUNTRY DISPOSAL	G - SOLID WASTE FEE	5,792.25
TOWN AND COUNTRY IMPL.	G - FIRE - R/M FIRE TRUCK	1,211.26
TREASURER - STATE OF IOWA	G - SOLID WASTE - SALES TX	3,368.61
UNITED STATES POST OFFICE	W - FIRST CLASS PRESORT FEE	
VERIZON WIRELESS	G - POL- PHONE	181.94
CARD SERVICES	E - TOOLS	530.89
WELLMARK BC/BS OF IOWA	E - INS WITH	11,492.77
Accounts Payable Total		100,800.76
Invoices: Paid		66,336.76
Invoices: Scheduled		34,464.00
Total Paid On: 1/18/21		9,332.73
Total Payroll Paid		9,332.73
***** REPORT TOTAL *****		110,133.49

	Jan-21	REVENUE	EXPENSE
GENERAL FUND TOTAL		23,077.10	38,680.18
ROAD USE TAX FUND TOTAL		12,216.40	555.9
EMPLOYEE BENEFITS FUND TOTAL		436.23	4,736.57
EMERGENCY FUND TOTAL		42.67	0
LOCAL OPT. SALES TAX FUND TOTA		12,514.07	12,514.06
DEBT SERVICE FUND TOTAL		11,262.65	0
IOWA STATE BANK CAP PROJ TOTA		300	0
WATER UTILITY FUND TOTAL		21,123.63	10,894.68
SEWER UTILITY FUND TOTAL		13,786.78	7,727.54
ELECTRIC UTILITY FUND TOTAL		92,130.81	57,570.79
COMMUNITY CABLE TV FUND		1,000.00	0
TOTAL			
TOTALS		187,890.34	132,679.72

INQUIRES FROM AUDIENCE None

REPORTS

Fritz reported the Hahn Rezoning Hearing is on February 17, 2021 at 7:00 p.m., ambulance inspection is April 19, IT in a Box will be here on the 2nd and said we received a Thank You from Dale and Linda Opdahl. Discussion was had on Klimeck's sewer. Mayor Ihle stated he will be meeting with department heads on a monthly basis. Mayor Ihle handed out new committee assignments.

DOLLAR GENERAL LIQUOR LICENSE

Honkomp moved and Murphy seconded the motion to approve a change of ownership for the Dollar General Liquor License. Motion carried by all ayes.

Unrau moved and Honkomp seconded the motion to approve a Class C Beer Permit, Class B Wine Permit and Sunday Sales for the Dollar General. Motion carried by all ayes.

AMERICAN LEGION
LIQUOR LICENSE

Murphy moved and Unrau seconded the motion to approve a Class C Liquor License and Sunday Sales for the Paullina American Legion. Motion carried by all ayes.

MERCY ONE LEASE

Heeren moved and Unrau seconded the motion to approve extending the clinic building lease with Mercy One for one year. Motion carried by all ayes.

FLYING CLUB LEASE

Murphy introduced Resolution #21-06 entitled "Resolution to approve Lease of Real Estate to the Paullina Flying Club." Unrau seconded the motion to adopt. Roll was called and the vote was as follows:
AYES: Unrau, Murphy, Jones, Heeren, Honkomp
NAYS: None
ABSENT: None

The Mayor declared the resolution as adopted.

The Flying Club will need to get all non- aircraft items in storage approved by the City of Paullina and all costs need to be reported to the City of Paullina.

MAHLER NUISANCE

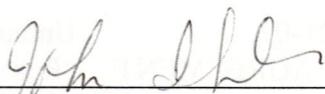
Jones moved and Unrau seconded the motion to file a Municipal Infraction against Josh Mahler for Violation of the Paullina Code of Ordinances for Junk Vehicles. Motion carried by all ayes.

FY 2022 BUDGET

The Council reviewed all the budget requests for the FY 2022 budgets. Several changes were made to the budget. Fritz will make the changes and present the budget again at the next meeting.

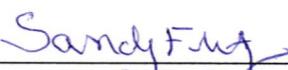
ADJOURN

The time being 7:11 p.m. Unrau moved and Heeren seconded the motion to adjourn. Motion carried by all ayes.



John Ihle, Mayor

Attest:



Sandy Fritz, City Clerk
SEAL: