

CITY OF PRIMGHAR ~ REGULAR SESSION  
January 11, 2010  
PUBLISHED MINUTES

The Primghar City Council met in regular session on Monday, January 11, 2010 at 7:00 PM in council chambers with Mayor Jim Thompson presiding. Council present – Clara Black, Kurt Edwards, Bob Schall, Glen Schueller & Brad Stevens. Staff present – Scott Bowles, Linda Nieman & Reitzell Wright. In general attendance Bob Baxter, Laura Bowles, Traci Einck, Don Klaahsen, Randy Nieman & Brad Smith.

Motion by Schall, second by Schueller, approving Consent Agenda items – January 11<sup>th</sup> tentative agenda, Resolution No. 2010-01, OFFICIAL NEWSPAPER OF THE CITY OF PRIMGHAR, Resolution No. 2010-02, OFFICIAL BANK DEPOSITORIES AND ESTABLISHING INVESTMENT LIMITS OF PUBLIC FUNDS, Resolution No. 2010-3, AUTHORIZE DISTRIBUTION OF TIF #2 FUNDS, Baxterz Bar & Grill Liquor License Renewal with Sunday Sales, Legends Bar New Liquor License (New Owners), Building permit to Randy Nieman (Fence), Official Minutes of Regular Session December 14, 2009 & Library's December Financial Reports. All ayes, motion carried.

Visitors:

Don Klaahsen presented his concerns with the process of building permits.

Employee Comments:

Wright gave a update report on the snow removal and addressed holiday pay. Nieman reported that the office would be estimating the utility bills for January and maybe February, depending on the snow accumulations. Also the new handhelds should be in place by March of 2010.

Unfinished business:

Rental Board-Landlord appointment remains open. Board meetings may begin in the Spring. Black updated information on the new website. The official city website address will be primghariowa.org

New Business:

Motioned by Black, second by Stevens to pay former City Clerk, Lansink all her vacation hours. All ayes, motion carried.

New "No Parking on this side of street" signs will be placed on North Side of 3<sup>rd</sup> St NE and on East side of North Hayes as soon as they can be ordered and arrive.

Motion by Black, second by Edwards, approving 2010 Mayor appointments: Mayor ProTem – Edwards, wage committee – Edwards/Stevens, personnel committee – Schall/Black, audit committee – Edwards/Schall, Re-codification committee – Black/Edwards/Schall, Buildings & Grounds committee – Schueller/Schall, water dept – Black/Schall, sewer/lagoon dept – Black/Schall, street dept – Edwards/Stevens, electric dept – Edwards/Schueller, fire/ambulance/E911 – Black/Edwards, park/pool – Schueller/Stevens & cemetery/airport - Edwards/Schall. City representatives & alternates; PAC – Bowles/Schall, MRES – Bahrenfuss/Thompson, VECTOR – Logan/Bahrenfuss, OCEDC – Rodd Holtkamp/Edwards, Landfill – Thompson/Schueller, County Enterprise Zone – Black, Library – Schall, Chamber – Edwards, P&Z – Nieman & TCA – Edwards/Stevens. All ayes, motion carried.

Motion Schall, Second Schueller to approve December's claims, Deputy Clerk's December Financial Report & Utility Billing Clerk's December Utilities Report. All ayes, motion carried.

Other Business:

Board reports & upcoming committee/meeting notices discussed.

There being no further business to come before the Council, Motioned by Edwards second by Schueller to adjourn at 8:05 p.m. All ayes. Motion carried.

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James A. Thompson, Mayor

ATTEST:

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Linda K. Nieman, Deputy City Clerk

## CLAIMS REGISTER REPORT

	A & M LAUNDRY	TOWELS	26.89
	AMERICAN ADMINISTRATORS	SERVICE	36.00
	BAUM-HARMON HOSPITAL	LOST/AMB	2991.37
	BAXTER, BOB	STMT-P&Z SERVICE	140.00
	BIG D'S GARAGE	SERVICE	140.55
	BLACK HILLS ENERGY	GAS SERVICE	752.94
	BLACK'S FARM STORE	SUPPLIES	
8.50	BOB & SCOTT'S	SUPPLIES	32.47
	CINDY JANSMA	REPAIR REFUND	13.88
	CITY OF PRIMGHAR	POSTAGE/DEP RFD	232.85
	CONTINENTAL RESEARCH	CHEMICALS	753.32
	CROUCH, VIRGIL	SERVICES	315.00
	DGR	SERVICE	1,453.50
	FARM PLAN	SHOP SUPPLIES	130.59
	GLENN'S COPIER	SUPPLIES	378.99
	IAMU	PUB	228.98
	IMWCA	WC INS PREMIUM	1,017.00
	IOWA TELECOM	SERVICE	32.69
	IPAA	DUES	75.00
	JUDY NIELSEN	2074000203 DEP	250.00
	LINWELD	OXYGEN	89.23
	MANGOLD TESTING	TESTS	293.00
	MARTHA SUAREZ	3124000313-DEP	40.51
	MISSOURI RIVER ENERGY	ENERGY/Rate Study	38,241.11 (M)
	NICHOLSON AND EDWARDS	FUEL	2,029.00
	NW IMPLEMENT	SUPPLIES/Service	1,314.52
	O'BRIEN CO AUDITOR	CONTRACT-LAW ENF	18,462.50
	ORTIVUS INC.	SERVICE	475.00
	OTHO KINSLEY	INTERNET	500.00
	PAC	2ND QTR ALLOC	39,466.61
	PIONEER PRODUCTS, INC	SUPPLIES	663.40
	PRIMGHAR GOLF COURSE	RENT TRANSFER	6,993.00
	PRIMGHAR HOUSING AGENCY	2ND QTR ALLOC	8,674.17
	PRIMGHAR LIBRARY BOARD	2ND QTR ALLOC/LEVY	7,666.96
	PRO-GO	SUPPLIES/FUEL	210.45
	ROBERT SCHALL	REIMB-VACCUM	459.95
	SAVINGS BANK	BUY DOWN	330.00 (M)
	SHEA'S HARDWARE	SUPPLIES	
12.98	STATELINE ELECTRIC & AUT	SERVICE	315.00
	TCA	PHONE	382.29
	TITAN ACCESS	SERVICE	
1,048.12	TOWN & COUNTRY	SERVICE	4,018.00
	TREASURER, STATE OF IOWA	SALES TAX	2,565.00 (M)
	TYLER TECHNOLOGIES	SUPPORT	1,031.25
	US CELLULAR INC	SERVICE	81.36
	VISA	3209-TRAINING/POSTAGE	366.92
	WESCO	SUPPLIES	17.13
	ZUB'S SHOP, INC	SERVICE	123.87
	PAYROLL CLAIMS	TOTAL	22,097.30

DECEMBER EXPENSES: 34,239.68 General, 7,082.89 WT, 3,901.60 SW, 46,586.01 EL, 4,567.44 GB & 70,601.53 Other Projects/Debt Service.

TOTAL EXPENSES: 166,979.15

DECEMBER REVENUES: 16,793.85 General, 11,721.63 WT, 13,735.37 SW, 72,832.75 EL, 4,999.20 GB, & 13,656.31 Other-Projects/Special/Transfer

TOTAL REVENUES: 133,639.11

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James A. Thompson, Mayor

ATTEST:

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Linda K. Nieman, Deputy City Clerk

CMC

(M) = Manual Checks/Automatic

