

CITY OF PRIMGHAR – REGULAR SESSION
APRIL 12, 2010
PUBLISHED MINUTES

The Primghar City Council met in regular session on Monday, April 12, 2010 at 7:00 PM in council chambers with Mayor Jim Thompson presiding. Council present – Clara Black, Bob Schall, Glen Schueller & Brad Stevens. Absent - Kurt Edwards, Staff present –Wendy Ewoldt, Denny Logan & Linda Nieman. In general attendance Jim DeBoom.

Motion by Schall, second by Stevens, approving Consent Agenda items – April 12th tentative agenda, Resolution No. 2010-06, AUTHORIZE DISTRIBUTION OF TIF #2 FUNDS, Building permit to Nicholson & Edwards (Grain Bin), Official Minutes of Regular Session March 8, 2010, Workshops sessions from March 22 & 29, 2010 & Library's March Financial Reports. All ayes, motion carried.

Visitors:

Jim DeBoom introduced himself to the council.

Employee Comments:

Logan gave an updated report on the water project on 3rd & Albright. Logan will be in contact with Dave Stoll to repair the in-let at the lagoon. The City Crew would like to set up a "Black-Out Day" to see what if the generator can handle the load from a black out due to this past winter's outage. Community will be notified prior to the event.

Motion by Stevens second by Schueller to approve attendance of upcoming meetings to Logan & Wright to waste water course in Cherokee in April, and Ewoldt to attend a financial class in May and Clerk School in July. Also Council agreed to a visiting Boy Scout group from Illinois to an overnight stay at the Fire Dept in June pending Fire Chief's digression.

Unfinished business:

Employee Handbook workshop tabled.

New Business:

Motioned by Schall, second by Black to approve Fiscal Sponsorship to the O'Brien Co. Fair Board for a grant from Monsanto. All ayes, motion carried.

Motion by Schueller, second by Black, to solicit bids for a new fire truck tanker. Using awarded grant money. All ayes, motion carried.

Motioned by Black, second by Stevens to approve Mosquito Control Contract. All ayes, motion carried.

Motion Schall, Second Schueller, to be officially disband sending any official City information to the www.primghar.com website. All official city information will be available on the Cities new website www.primghariowa.org. All ayes, motion carried.

Long Lines cell phone contract and setting up voicemail in City Hall tabled.

Part-time summer applicants considered. Motion by Stevens, second by Black, to hire Jessie Appledorn, Reagan Ebel, Krissa Hetletvedt, Thor Klinker, Meagan McCauley, Robert McCauley, Steve Raymond, Cassie Rehder, Apton Roberts, Allison Schimmer & Kelly Schroeder as lifeguards. Ashton Lansink as Little League 3-6 grades softball coach and Knute Klinker as Little League 3-4 grades baseball coach. Pool positions to be determined after the pool board meets. All ayes, motion carried

Motion by Schall, second by Schueller, to hire Matt Cole & Don Steffens as city mower/worker. All ayes, motion carried.

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

Other Business:

Citizen issue form – 275 2nd St SE – the City Guys will decide.

Council consensus was given to Cmelik Law Office to pursue action on 475 N Albright Ave.

Motioned Black, second by Stevens to give the OK for the County to repaint the lines on 1st St SW for the motorcycle courses.

Board reports & upcoming committee/meeting notices discussed.

There being no further business to come before the Council, Motioned by Schueller second by Schall to adjourn at 8:30 p.m. All ayes. Motion carried.

James A. Thompson, Mayor

ATTEST:

Linda K. Nieman, Deputy City Clerk

CMC

CITY OF PRIMGHAR ~ REGULAR SESSION
APRIL 21, 2010
PUBLISHED MINUTES

The Primghar City Council met in regular session on Monday, April 21, 2010 at 5:56 PM in council chambers with Mayor Jim Thompson presiding. Council present – Clara Black, Kurt Edwards, Bob Schall, Glen Schueller & Brad Stevens. Staff present – Scott J Bowles.

New Business:

Motioned by Schall, second by Stevens to hire Lee Irvine for summer mowing assistance. Wage set at \$8.25/hour. All ayes, motion carried. Discussion on wage for summer help Don Steffens; agreed upon \$10/hour as stated on resume.

Motion by Schueller, second by Edwards to move into closed session at request of Administrator Scott Bowles.

Motion by Stevens, second by Schall, to accept resignation of Administrator Scott Bowles with the following severance package: health insurance until December 31st, 2010, or until employment is gained elsewhere; \$1,500 in moving expenses; continuation of salary until the end of probationary period; and letter of recommendation from the Council, if requested by Administrator Scott Bowles.

There being no further business to come before the Council, Motioned by Stevens second by Edwards to adjourn at 6:24 p.m. All ayes. Motion carried.

James A. Thompson, Mayor

ATTEST:

Linda K. Nieman, Deputy City Clerk CMC

A & M LAUNDRY	TOWELS	26.89
ALPHA WIRELESS	SERVICE/SUPPLIES	204.62
AMERICAN ADMINISTRATORS	SERVICE	48.00
AMERICAN TEST CENTER	TEST	350.00
AVESIS	APRIL VISION	162.92
BANK OF AMERICA	PARTS	74.78
BARCO PRODUCTS	SUPPLIES	203.35
BAUM-HARMON HOSPITAL	LOST/RN AMB	2,272.72
BAXTER, BOB	P&Z SERVICE 1ST QTR '10	90.00
BIG D'S GARAGE	REPAIRS	555.56
BLACK HILLS ENERGY	SERVICE	756.62
BOB & SCOTT'S	SUPPLIES	522.09
CHAMBER OF COMMERCE	CHAMBER BANQUET	20.00
CHEMCO	SUPPLIES	225.43
CITY OF PRIMGHAR	POSTAGE/DEPOSITS	393.00
CONTINENTAL RESEARCH	SUPPLIES	229.14
CRESCENT ELECTRIC SUPPLY	SUPPLIES	137.93
DGR	CONSTRUCTION PERMIT/SUPPLIES	5,537.00
ESRI	DUES	400.00
FARM PLAN	PARTS	172.76
GLENN'S COPIER	SUPPLIES	119.25
HUNZELMAN PUTZIER & CO	AUDIT	300.00
IAMU	PUB	228.98
INTERNAL REVENUE SERVICE	TAX	.01
IOWA LAKES COMM. COLLEGE	TRAINING	150.00
IOWA TELECOM	SERVICE	22.70
IOWA UTILITIES BOARD	SERVICE	151.15
IPERS	WAGE ADJUSTMENT 1999 MAY	182.68
MANGOLD TESTING	TESTS	125.00
MARCUS NEWS INC	PUB	117.22
MASTERCARD	LODGING	143.90
MISSOURI RIVER ENERGY	ENERGY	37,705.66
MYRNA EBEN	DEPOSIT REFUND	130.09
NCC	TRAINING	40.00
NEAL CHASE LUMBER	SUPPLIES	8.75
NICHOLSON AND EDWARDS	KEROSENE/DIESEL	4,572.95
NIEMAN, LINDA	MILEAGE	16.00
NORTHERN WATER WORKS	CRADLES	1,503.77
O'BRIEN CO ENGINEER	SAND/GRAVEL/PART	1,150.40
PAC	3RD QTR ALLOC	574.39
PAM LORENZEN	REFUND-OFFSET OVERPAY	56.00
PC ADVANTAGE INC	PART	75.00
PESTICIDE BUREAU - IDALS	LICENSE-C.L.	15.00
PRIMGHAR LIBRARY BOARD	3 RD /4 TH QTR ALLOT	6,207.03
PRO-GO	DIESEL	131.98
RANDY'S 66	SERVICE	602.20
SANITATION PRODUCTS	SWEEPER BROOM	839.80
SAVINGS BANK	BUY DOWN	165.00
SHEA'S HARDWARE	RECYCLE BINS	1,103.76
	SUPPLIES	480.78
SHORTEE'S PIT STOP	FUEL	210.41
SOUTH O'BRIEN INSURANCE	PREMIUM	2,525.00
ST LUKE'S MEDICAL CENTER	DUES	30.00
TCA	SERVICES	387.01
TOWN & COUNTRY	SERVICE	4,018.00
TREASURER, STATE OF IOWA	TAX	3,371.00
TRIPLE R INC	PARTS & REPAIRS	1,372.75

TRITECH	SERVICE	150.00
TYLER TECHNOLOGIES	TRAINING	1,219.80
US CELLULAR INC	SERVICE	81.78
VECTOR	PREMIUM	399.59
WESCO	SUPPLIES	502.58
WITCC	FIRE TRAINING	360.00
PAYROLL CLAIMS	TOTAL	50,890.05

MARCH EXPENSES: 16,186.68 General, 11,648.23 WT, 9,546.77 SW, 66,532.60 EL, 6274.77 GB & 24,631.18 Other Projects/Debt Service.

TOTAL EXPENSES: 134,820.23

MARCH REVENUES: 10,065.10 General, 11,800.34 WT, 13,832.52 SW, 71,259.94 EL, 5,079.53 GB, & 37,549.04 Other-Projects/Special/Transfer

TOTAL REVENUES: 149,587.47

James A. Thompson, Mayor

ATTEST:

Linda K. Nieman, Deputy City Clerk CMC

A & M LAUNDRY	TOWELS	26.89
ALPHA WIRELESS	SERVICE/SUPPLIES	204.62
AMERICAN ADMINISTRATORS	SERVICE	48.00
AMERICAN TEST CENTER	TEST	350.00
AVESIS	APRIL VISION	162.92
BANK OF AMERICA	PARTS	74.78
BARCO PRODUCTS	SUPPLIES	203.35
BAUM-HARMON HOSPITAL	LOST/RN AMB	2,272.72
BAXTER, BOB	P&Z SERVICE 1ST QTR '10	90.00
BIG D'S GARAGE	REPAIRS	555.56
BLACK HILLS ENERGY	SERVICE	756.62
BOB & SCOTT'S	SUPPLIES	522.09
CHAMBER OF COMMERCE	CHAMBER BANQUET	20.00
CHEMCO	SUPPLIES	225.43
CITY OF PRIMGHAR	POSTAGE/DEPOSITS	393.00
CONTINENTAL RESEARCH	SUPPLIES	229.14
CRESCENT ELECTRIC SUPPLY	SUPPLIES	137.93
DGR	CONSTRUCTION PERMIT/SUPPLIES	5,537.00
ESRI	DUES	400.00
FARM PLAN	PARTS	172.76
GLENN'S COPIER	SUPPLIES	119.25
HUNZELMAN PUTZIER & CO	AUDIT	300.00
IAMU	PUB	228.98
INTERNAL REVENUE SERVICE	TAX	.01
IOWA LAKES COMM. COLLEGE	TRAINING	150.00
IOWA TELECOM	SERVICE	22.70
IOWA UTILITIES BOARD	SERVICE	151.15
IPERS	WAGE ADJUSTMENT 1999 MAY	182.68
MANGOLD TESTING	TESTS	125.00
MARCUS NEWS INC	PUB	117.22
MASTERCARD	LODGING	143.90
MISSOURI RIVER ENERGY	ENERGY	37,705.66
MYRNA EBEN	DEPOSIT REFUND	130.09
NCC	TRAINING	40.00
NEAL CHASE LUMBER	SUPPLIES	8.75
NICHOLSON AND EDWARDS	KEROSENE/DIESEL	4,572.95
NIEMAN, LINDA	MILEAGE	16.00
NORTHERN WATER WORKS	CRADLES	1,503.77
O'BRIEN CO ENGINEER	SAND/GRAVEL/PART	1,150.40
PAC	3RD QTR ALLOC	574.39
PAM LORENZEN	REFUND-OFFSET OVERPAY	56.00
PC ADVANTAGE INC	PART	75.00
PESTICIDE BUREAU - IDALS	LICENSE-C.L.	15.00
PRIMGHAR LIBRARY BOARD	3 RD /4 TH QTR ALLOT	6,207.03
PRO-GO	DIESEL	131.98
RANDY'S 66	SERVICE	602.20
SANITATION PRODUCTS	SWEEPER BROOM	839.80
SAVINGS BANK	BUY DOWN	165.00
SHEA'S HARDWARE	RECYCLE BINS	1,103.76
	SUPPLIES	480.78
SHORTEE'S PIT STOP	FUEL	210.41
SOUTH O'BRIEN INSURANCE	PREMIUM	2,525.00
ST LUKE'S MEDICAL CENTER	DUES	30.00
TCA	SERVICES	387.01
TOWN & COUNTRY	SERVICE	4,018.00
TREASURER, STATE OF IOWA	TAX	3,371.00
TRIPLE R INC	PARTS & REPAIRS	1,372.75

TRITECH	SERVICE	150.00
TYLER TECHNOLOGIES	TRAINING	1,219.80
US CELLULAR INC	SERVICE	81.78
VECTOR	PREMIUM	399.59
WESCO	SUPPLIES	502.58
WITCC	FIRE TRAINING	360.00
PAYROLL CLAIMS	TOTAL	50,890.05

MARCH EXPENSES: 16,186.68 General, 11,648.23 WT, 9,546.77 SW, 66,532.60 EL, 6274.77 GB & 24,631.18 Other Projects/Debt Service.

TOTAL EXPENSES: 134,820.23

MARCH REVENUES: 10,065.10 General, 11,800.34 WT, 13,832.52 SW, 71,259.94 EL, 5,079.53 GB, & 37,549.04 Other-Projects/Special/Transfer

TOTAL REVENUES: 149,587.47

James A. Thompson, Mayor

ATTEST:

Linda K. Nieman, Deputy City Clerk CMC