

CITY OF PRIMGHAR ~ REGULAR SESSION
May 10, 2010
PUBLISHED MINUTES

The Primghar City Council met in regular session on Monday, May, 10, 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 – Tracy Bahrenfuss, Wendy Ewoldt, Denny Logan & Linda Nieman. In general attendance Gary Lansink, Brad Puhmann & Kevin Smith.

Motion by Stevens, second by Black, approving Consent Agenda items – May 10, 2010 Tentative Agenda, Resolution No. 2010-7, RESOLUTION SPONSORING COBBLESTONE DAYS CELEBRATION AND AUTHORIZING PARADE ROUTE, STREET CLOSINGS AND FREE SWIMMING, Resolution No. 2010-8, RESOLUTION AUTHORIZING PARTIAL STREET CLOSINGS, TCA Programming Board Appointment (2-Year) – Joan Roos, Approve Building permit to Glen Schueller (Deck), Dan Ginger (Garage) Shirley Fernstum & Russ Boles (Entrance Enclosures) and Pro-Go sign permit, Official Minutes of Regular Session April 12th & 21st and Workshop Session May 3, 2010 & Library's April Financial Reports. All ayes, motion carried. Schueller respectfully abstaining from his Deck Permit.

Visitors:

Gary Lansink proposed Fire Tanker Bids, with motion by Schall, second by Schueller to purchase 2010 Freightliner from Midwest Fire for \$177,163.00 using the grant money (\$143,254.00) receiving. The remaining difference and NFPA Equipment not in the bid price will be divided between the City and townships (Approximately \$41,309.45). All ayes, motioned carried.

Employee Comments:

Council agreed for Deputy Clerk Nieman to attend the Clerks Academy in July to earn credits toward remaining certified. Cemetery Regulations tabled pending more investigation. Logan gave updates on the pool with consensus to order pool cover from ACCO. City Wide Black-out test went as planned, and Spring Clean-up is scheduled for May 14, 2010. Logan advised that the '96 Int'l Dump Truck is being repaired; replace clutch and re-manufactured transmission. Deputy Clerk Ewoldt asked permission to attend a grant workshop in Carroll, IA on May 19th and to attend SRF workshop in Milford, IA on May 24th. Permission granted.

Unfinished business:

Fire Townships Contracts discussed, consent was to raise the contracts to \$160.00 per section. Contracts will be updated and sent out for next month's regular council meeting. Motioned by Schueller, second by Stevens accepting proposed pool positions, wages, and admission fees for the 2010 season. Resolution of wages will be presented in June. Motioned by Schueller, second by Schall to stay with US Cellular for cell phone services and to look into cost effective package. All ayes, motioned carried. Re-Codification tabled until information received from Darren Baumgartner.

New Business:

Five demolition bids for Old First National Bank Building received. Motion by Edwards, second by Stevens, to accept lowest bid, \$37,000, submitted by S & H Excavating, and accepting ND Millwerk salvage bids for Bank & S. Hayes Ave. locations. All ayes, motion carried. Motioned by Black, Second by Edwards to hire Thor Klinker to Co-Coach the ¾ grade Little League Baseball Team with Knute Klinker. All Ayes, motion carried. Motioned by Black, second by Schall not to advertise in the 101 Things to do in NW IA but to see if the JC's or Chamber would be interested. All ayes, motion carried. Motioned by Schueller, second by Schall to accept 30 day written resignation of Tracy Bahrenfuss as City Lineman with last day of employment being June 4, 2010. All ayes, motion carried. Motion by Edwards, second by Schall, approving submitted claims, deputy clerk's April financial reports & billing clerk's April utilities reports. All ayes with Black and Edwards respectfully abstaining from their business claims, motion carried. Permission granted to the Deputy Clerks to advertise for a lineman and to solicit bids for 520 S. Hayes Ave.

Other Business:

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 9:15 p.m. All ayes. Motion carried.

James A. Thompson, Mayor

ATTEST:

Linda K. Nieman, Deputy City Clerk CMC

A & M LAUNDRY	SUPPLIES	26.89
ACCO	CHEMICALS	962.50
AMERICAN ADMINISTRATORS	SERVICE	48.00
ANNE KOONTZ	EMS CPR TRAINING	132.00
AVESIS	MAY VISION	162.92
BARAMA DRUG STORE	SUPPLIES	9.34
BAUM-HARMON HOSPITAL	LOST	2,191.73
	RN AMBULANCE	148.50
BLACK HILLS ENERGY	SERVICE	189.47
	SERVICE	187.07
BLACK'S FARM STORE	SUPPLIES	11.98
BOB & SCOTT'S	SUPPLIES	11.20
BROWN SUPPLY CO.	SUPPLIES	10,336.60
BSE	SUPPLIES	3,875.29
BUILDERS SHARPENING & SE	SERVICE	89.00
	SERVICE	71.48
CITY OF PRIMGHAR	3069000304-DEP	250.00
	3140000306-DEP	56.70
	3066000313-DEP	118.18
	D.STEFFENS REFUND	40.00
CMELIK, DENNIS	AUBERG-SERVICE	645.00
DGR	ARC FLASH STUDY	1,100.00
DIAMOND VOGEL PAINT	SUPPLIES	1,534.94
DTS FARMS INC	LAGOON SERVICE	750.00
FARM PLAN	PARTS	44.77
FERGUSON ENTERPRISES	SUPPLIES	1,013.07
FERGUSON WATERWORKS	TRAINING	1,000.00
FRANK DUNN CO.	SUPPLIES	506.00
GLENN'S COPIER	SUPPLIES	190.14
	SUPPLIES	8.92
GOAL KICK	SOCCER APPAREL	200.69
HACH COMPANY	CHEMICALS	209.69
HEIMAN INC	FD-SUPPLIES	2,189.65
IAMU	DUES	60.00
IOWA RURAL WATER	TRAINING	10.00
	TRAINING	10.00
IOWA TELECOM	SERVICE	22.70
JOSE ANIBAL RODRIGUEZ	3066000313-DEP	131.82
KATHY MOSIER	REFUND	67.00
LINWELD	MED SUPPLIES	52.76
MANGOLD TESTING	TESTING	15.00
	TESTING	92.00
MARCUS NEWS INC	PUB	135.82
MISSOURI RIVER ENERGY	ENERGY /WAPA	32,831.45
NADINE PARRY	UTILITY REFUND	64.22
NEAL CHASE LUMBER	SUPPLIES	34.66
NICHOLSON AND EDWARDS	KEROSENE	19.75
NW IA PLANNING	DUES	356.40
O'BRIEN CO AUDITOR	CONTRACT-2ND QTR	18,462.50
O'BRIEN CO TREASURER	12327-DAVIS LOT	183.00
PC ADVANTAGE INC	PARTS & SERVICE	60.00
PIONEER PRODUCTS, INC	FD SUPPLIES	332.02
	FD-FOAM	331.96
PRIMGHAR HOUSING AGENCY	MAILBOX REFUND	32.98

CLAIMS REGISTER REPORT

PRO-GO	CITYOP-FUEL	94.91
	EMSOP-DIESEL	160.21
SAVINGS BANK	BUY DOWN	165.00
SCOTT BOWLES	MOVING ALLOWANCE	1,500.00
SENSUS METERING SYSTEMS	TECH SUPPORT	1,320.00
SHEA'S HARDWARE	PARTS & SUPPLIES	442.78
SHORTEE'S PIT STOP	CITYOP-FUEL	166.40
SYBESMA GRAPHICS	LOGOS	360.00
T & R ELECTRIC	PARTS & SUPPLIES	3,618.00
TCA	CITY HALL	215.14
	WATER PL	36.83
	EMS BLDG	54.83
TJ ENNEMA	314000306-DEP	193.30
TOWN & COUNTRY	SERVICE	4,018.00
TREASURER, STATE OF IOWA	SALES TAX	2,798.00
TRIPLE R INC	SERVICE	72.43
	PARTS & SERVICE	6.48
	STREET SIGNS	154.14
TRITECH	SERVICE	225.00
US CELLULAR INC	SERVICE	82.02
VISA	POSTAGE	1,000.60
VISSER GRAVEL	DIRT/GRAVEL	1,066.00
WESCO	PARTS	17.01
	PARTS	103.64
	PARTS	157.15
PAYROLL CLAIMS	TOTAL	33,057.76

APRIL EXPENSES: 33,820.89 General, 19,122.40 WT, 7,194.11 SW, 55,900.01 EL, 4,764.13 GB & 11,901.85 Other Projects/Debt Service.

TOTAL EXPENSES: 132,703.39

APRIL REVENUES: 45,118.36 General, 10,876.85 WT, 13,265.71 SW, 93,567.62 EL, 4,749.76 GB, & 240,900.85 Other-Projects/Special/Transfers

TOTAL REVENUES: 408,479.15

James A. Thompson, Mayor

ATTEST:

Linda K. Nieman, Deputy City Clerk

CMC