

CITY OF PRIMGHAR
REGULAR SESSION
June 14, 2010 ~ 7:00 pm
PUBLISHED MINUTES

The Primghar City Council met in regular session on Monday, June 14, 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 – Wendy Ewoldt, Linda Nieman, Denny Logan & Steven Raymond. In general attendance – Joni Irwin, Linda Torberg, Shelly Guthridge, Aaron Kilts, Michelle Wilbur, Jen Mars, Dan & Jen Engers, Ken & Rebecca Miller, Rose VanderPol, Mark Hanson, Dave Hicks, Larry Dau, Lowell Appleton, & Dan Wilson.

Motion by Schall, second by Edwards, approving Consent Agenda items – June 14, 2010 Tentative Agenda, Resolution No. 2010-05, Authorizing Employee Handbook Revisions, Resolution No. 2010-11, Establishing New Pool Admission Rates, Resolution No. 2010-12, Designation of Authorized Representative-Vector Group, Resolution No. 2010-13, Designation of Authorized Representative-MBMECA, Resolution No. 2010-14, Partial Street Closing for Fire Fights during Cobblestone Days, Resolution No. 2010-10, Setting FY11 Employee Salaries/Wages. TCA Programming Board Appointment (6-yr) Jake Mulder, Cigarette Permits to Legends Bar, Baxterz Bar & Grill, Pro-Go, & Shortee's, Bob & Scott's Beer Permit Renewal, Outdoor services to Legends Bar & Baxterz Bar & Grill (Cobblestone Days), Building Permits to Jonathan Hintz & Steve Koel (deck) and Mike Riordan (utility shed), Residential Tax Abatement Applications for Tom Edwards (house/garage) and Randy Nieman (house/garage), Official Minutes of Regular Session May 10, Library's May Financial Reports. All ayes, motion carried.

Visitors:

Aaron Kilts, on behalf of Tri-Town Football League would like to make some improvements to the Football Field; Press Box for the videographer and time/score keeper and "Welcome" sign to sit behind the scoreboard. No objections from Council, deputy clerk will look into insurance coverage needs. Highland Township voiced concerns regarding Fire Contract and renewal; they would like to meet with Council at a later date after figuring shared needs and budget. Primghar Jaycee's questioned future of Primghar Municipal Pool and the Council's position on continuing operations. They are willing help gather community support and share fundraising suggestions with the Pool Board.

Employee Comments:

Foreman Denny Logan spoke of May's Spring Clean-Up Day, his suggestion to remove a Maple Tree located at 180 N. Albright Ave. since receiving a citizen concern, the request made by the Fire Dept. for use of the Boom or Digger for the Cobblestone Days fire fights, and his need to purchase Copper piping for water line project. Pool Manager Steven Raymond expressed satisfaction in the turn-out over and since opening over Memorial Day Weekend, also the operational status of employees and equipment. Deputy Clerk, Wendy Ewoldt, summarized the Carroll, IA Funding workshop attended on May 19 and advised of completed asbestos inspections and DNR notices for the 2-upcoming Demolition projects. Deputy/Utility Billing Clerk Linda Nieman provided Billing Collections' Rules & Regulations.

City Attorney Comments:

Current Utility Billing Collections' Rules & Regulations are standard and within legal boundaries.

Unfinished business:

The consensus was to leave the Townships' Fire Contract as-is for FY11, to increase the cemetery Open/Close Rates and implement more explanatory Regulations. Motion by Schall, second by Edwards accepting recommended proposal, resolution of Fee Increase to be presented in July. Re-Codification of City Ordinance tabled.

New Business:

Three Demolition Bids for 520 S. Hayes Ave. received. Motion by Schueller, second by Stevens, to accept lowest bid of \$4,300.00, submitted by Jeppesen Gravel. All ayes, motion carried.

Motion by Edwards, second by Black, accepting FY11 O'Brien County Law Enforcement Agreement. All ayes, with Stevens respectfully abstaining, motion carried.

Town Hall Meeting scheduled for July 29, 2010 (Square Project & Pool).

Motion by Schueller, second by Schall, approving submitted claims, Deputy Clerk's May Financial Report & Utility Billing Clerk's Utilities Report. All ayes, with Black & Edwards respectfully abstaining from the business' claims, motion carried.

Other Business:

Board reports and upcoming committee/meeting notices discussed.

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

James A. Thompson, Mayor

ATTEST:

Wendy L. Ewoldt, Deputy Clerk

A & M LAUNDRY	TOWELS	26.89
ACCO	CHEMICALS	886.30
ALPHA WIRELESS	PAGER/RADIO SERVICE	160.97
ALTEC	VEHICLE PARTS	461.19
AMERICAN ADMINISTRATORS	SELF FUNDING	2,519.62
AMERICAN RED CROSS	DUES	50.00
AVESIS	JUNE VISION	162.92
BAHRENFUSS, TRACY	TRAINING/MEALS	8.00
BANKERS TRUST	GO BOND PAYMENTS	37,592.50
BARAMA DRUG STORE	LL SUPPLIES	4.99
BARCO	ST/PARK SUPPLIES	306.78
BAUM-HARMON HOSPITAL	RN AMBULANCE/LOST	2,787.63
BLACK HILLS ENERGY	SERVICE	400.66
BLACK'S FARM STORE	SHOP SUPPLIES	5.00
BMI	LICENSE	305.00
BOB & SCOTT'S	CH SUPPLIES/LL	637.08
BOMGAARS	CLOTHING	224.96
BSE	ELEC PARTS/SUPPLIES	1,636.00
BUILDERS SHARPENING & SE	MOWER	532.10
CENTER SPORTS INC.	LL SUPPLIES	338.75
CHEMCO	SUPPLIES	55.00
CITY OF PRIMGHAR	PETTY CASH/ DEPOSITS	925.48
CONTINENTAL RESEARCH	SEWER SERVICE	462.99
DAVE'S SAND & GRAVEL	ROCK	137.08
DGR	CONST PERMIT	561.00
DIGGER DUIN	CEMETARY SERVICE	50.00
ESI	CITY CLEAN-UP	764.50
FARM PLAN	ICON AG	130.53
FARNER BOCKEN	LL CONCESSION	36.55
FERGUSON ENTERPRISES	TOOLS	426.88
FERGUSON WATERWORKS	TRAINING	38.12
FOX INTERNATIONAL	1996 INT'L REPAIR	6,288.35
GCC READY MIX	CEMENT	1,581.00
GLENN'S COPIER	OFFICE SUPPLIES	393.17
HALLETT MATERIALS	GRAVEL	94.18
HOPE FOX	4143000412-DEP	36.04
IMWCA	WORK COMP PREMIUM	2,498.00
IOWA DNR	WATER CONSTRUCTION PERMI	112.00
IOWA FINANCE AUTHORITY	SRF SINKING FUND	49,545.00
IOWA ONE CALL	SERVICE	23.40
IOWA PRISON INDUSTRIES	ST SIGNS	59.50
IOWA RURAL WATER	WATER TRAINING	10.00
IOWA TELECOM	SERVICE	32.69
IOWA UTILITIES BOARD	DUES	799.00
JENNY WALLINGA	2012000223-DEP	250.00
JIMMY JAY'S	LL SUPPLIES	271.20
JOANNE HEERDE	1014000112-DEP	117.44
L & M ENTERPRISES	LL SUPPLIES	313.75
LEIDING, COLE	TRAINING/MEALS	8.00
LINWELD	MED SUPPLIES	40.88
LINWELD, INC	SHOP SUPPLIES	163.18
LOGAN, DENNIS	TRAINING/MEALS	8.00
MARCUS NEWS INC	PUB	246.77
MISSOURI RIVER ENERGY	MRES	24,579.53

	MTG REG	50.00
NCC	EMS TRAINING	80.00
NEAL CHASE LUMBER	ST/ELEC SUPPLIES	223.90
NICHOLSON AND EDWARDS	FERTILIZER	67.50
OMNI-PRO SOFTWARE	SUPPORT	2,200.00
PRO-GO	EMS/CITY OP	396.45
RANDY'S 66	FUEL/REPAIRS	669.66
SAVINGS BANK	INTEREST BY-DOWN	165.00
SHEA'S HARDWARE	SUPPLIES	585.76
SKARSHAUG LAB	TESTS/SUPPLIES	667.91
SOUTH O'BRIEN INSURANCE	BOND PREMIUM	342.00
TCA	SERVICE	384.55
TIFFANY FLORES	3030000306-DEP	1.04
TOWN & COUNTRY	SERVICE	4,138.00
TREASURER, STATE OF IOWA	SALES TAX	2,805.41
TRIPLE R INC	ST/SHOP	117.78
TRITECH	AMB BILLING	225.00
TYLER TECHNOLOGOIES	TRAINING	150.00
US CELLULAR INC	SERVICE	64.62
VISA	TRAINING/POSTAGE/POOL	1,145.73
WENDY EWOLDT	MILEAGE/MEALS	370.33
WRIGHT, REITZELL	TRAINING/MEALS	8.00
PAYROLL CLAIMS	TOTAL	41,273.46

MAY EXPENSES: General 16,434.45, WT 10,092.03, SW 57,959.66, EL 48,540.00, GB 5,576.34
& Other Projects/Debt Service 57,9693.17.

TOTAL EXPENSES: 196,238.65

MAY REVENUES: General 15,691.11, WT 11,620.85, SW 13,442.41, EL 69,977.17, GB 6,166.87, &
Other-Projects/Special/Transfers 27,504.62.

TOTAL REVENUES: 144,403.03

James A. Thompson, Mayor

ATTEST:

Linda K. Nieman, Deputy City Clerk

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