

CITY OF PRIMGHAR
REGULAR SESSION
July 12, 2010 ~ 7:00 pm
PUBLISHED MINUTES

The Primghar City Council met in regular session on Monday, July 12, 2010 at 7:00 PM in council chambers with Mayor Jim Thompson presiding. Council present: Clara Black, Glen Schueller, & Brad Stevens. Staff present –Linda Nieman, Denny Logan & Reitzell Wright. Visitors: Harry Arrick, Dale Thompson, Mike Riordan & Karen Wagner. Absent - Kurt Edwards & Bob Schall.

Motion by Stevens, second by Schueller, approving Consent Agenda items – July 12, 2010 Tentative Agenda, Resolution No. 2010-15-Cemetery Opening & Closing Fees, Building Permits to Mathew VanOort (deck) and Bert DeRidder (Garage), Wellmark BC/BS Renewal and the Official Minutes of Regular Session June 14, 2010, & Library's June Financial Reports. All ayes, motion carried.

Visitors:

Harry Arrick explained his future intentions for the properties @ 515 S. McCormack and 340 1st St SW. Dale Thompson expressed his concerns on replacing his water lines to his property. With the distance being approximately 500 feet if council would make the exception for him to use blue core instead of copper. After brief conversation with City Attorney Green and City Forman Logan Motioned by Black and seconded by Stevens for Thompson to go ahead replace the waterline with the Blue core. All ayes, motion carried..

Reitzell Wright had a few questions about 475 N Albright and is interested in purchasing the lot as is from the City at an offer of \$1,600. Mike Riordan also questioned purchasing one of the City's vacant lots located on 440 3rd St NW for an offer of \$700. Council is willing to accept both offers and City Attorney Green will start the proper paper work for August's council meeting.

Employee Comments:

Foreman Denny Logan informed council that no bid proposal was received for the street project by 180 N Hayes Ave however he did have another contractor interested. Water line project on Albright has been started and should be finished in the near future. Storm drain on N McCormack (by N&E) is new and been repaired. Permission was granted for Logan & Wright to attend a IDNR Update class in Cherokee, also for Logan to attend an Excavating Safety meeting in Sheldon.

Unfinished business:

After a brief discussion, a was motioned by Stevens, seconded by Schueller to no longer pursue the nuisance abatements on properties located at 175 & 515 S McCormack, and 340 1st St SW due to new property owners since the abatement process had begun to give them ample time to fix the nuisances. All ayes, motioned carried.

A short conversation, an option was purposed to hire Attorney Cmelik from Hartley as of next June 1, 2011 to pursue any & all homes in the city limits that may fall in the category of a nuisance. Deputy City Clerk Nieman will contact Cmelik to find out more information.

A Town Hall meeting is scheduled for July 29th @ 7pm @ the Community Building to see if there is any support in the community for the future of the Swimming Pool and the Square Project.

New Business:

475 N Albright has been abated and acquisition.

A motion was by Stevens, seconded by Schueller, approving submitted claims, Deputy Clerk's June Financial Report & Utility Billing Clerk's June Utilities Report. All ayes, with Black respectfully abstaining from her business' claim, motion carried.

Other Business:

Board reports and upcoming committee/meeting notices discussed.

There being no further business to come before the Council, motion by Black, second by Schueller, to adjourn at 8:00 p.m. All ayes, motion carried.

James A. Thompson, Mayor

ATTEST:

Linda K. Nieman, Deputy Clerk

CMC

CLAIMS REGISTER REPORT

A & M LAUNDRY	SHOP TOWELS	26.89
ACCO	POOL	1,966.51
AMERICAN ADMINISTRATORS	SERVICE	527.83
AVESIS	JULY VISION	159.47
BARAMA DRUG STORE	POOL/PARK	11.57
BAUM HARMON MERCY CLINIC	TEST	50.00
BAUM-HARMON HOSPITAL	LOST/RN	2,742.38
BIG D'S GARAGE	EL/WT TRUCK	72.17
BLACK HILLS ENERGY	SERVICE	2,128.16
BLACK'S FARM STORE	PARK SUPPLIES	7.50
BOB & SCOTT'S	CONCESSIONS	501.22
BROWN SUPPLY CO.	WATER PARTS	113.22
BSE	ELEC PARTS	77.22
BUILDERS SHARPENING & SE	PARK TRIMMER	33.99
CENTER SPORTS INC.	POOL/LL EQUIP	224.00
CHELSIE ROHRS	LL TOURN REFUND	12.50
CHEMCO	CH SUPPLIES	61.35
CHESTERMAN CO.	POOL CONCESSIONS	182.00
CITY OF PRIMGHAR	1044000116-DEP	191.72
CMELIK, DENNIS	LEGAL SERVICE	2,494.92
DEL'S GARDEN CENTER	TREES	383.94
DENISE KING	1044000116-DEP	58.28
DGR	PROF FEE	342.00
EMERGENCY MEDICAL PRODUC	AMB SUPPLIES	156.39
FARM PLAN	ICON AG PARTS	360.02
GLENN'S COPIER	CH SUPPLIES	20.87
HARRY'S MOTORS	PARTS	360.36
IAMU	PUB	228.98
ICAP	INSURANCE	31,419.28
IMWCA	WC INS PREMIUM	1,072.00
IOWA DNR	DUES	107.65
IOWA LEAGUE OF CITIES	DUES	522.00
IOWA TELECOM	SERVICE	22.70
IOWA UTILITIES BOARD	ASSESSMENT	309.00
JEFF ROOS	REFUND-MAILBOX	67.40
JEFFESEN GRAVEL	DEMOLITION EXP	4,300.00
JONS GALLERY	PHOTO	10.00
KATHY MOSIER	REFUND	412.00
L & M ENTERPRISES	LL UNIFORMS	13.75
LEIDING, COLE	MILEAGE	207.93
LOGAN, DENNIS	FLAGS	25.00
MANGOLD TESTING	TEST	94.00
MIDWEST FIRE EQUIPMENT &	2010 FREIGHTLINER TANKER	176,375.00
MISSOURI RIVER ENERGY	ENERGY	36,647.71
NEAL CHASE LUMBER	WATER/ST/PARK/ELEC SUPPL	70.16
NICHOLSON AND EDWARDS	FERTL/DIESEL	2,639.30
NIEMAN, LINDA	REFUND	33.40
NIPCO	LINE SERVICE	9,501.00
NW IOWA HOMEHEALTH & HOS	AMB REFUND	260.50
O'BRIEN CO AUDITOR	4TH QTR	18,462.50
O'BRIEN CTY ECONOMIC DEV	DUES	997.92
PAC	4TH QTR ALLOC	38,400.78
PC ADVANTAGE INC	PC SERVICE	100.00

PIZZA RANCH	LL CONCESSIONS	277.00
PRIMGHAR LIBRARY BOARD	ALLOC	7,244.53
RANDY'S 66	FUEL/REPAIRS	701.65
SECURITY STATE BANK	STREETS REPAIR	208.00
SHEA'S HARDWARE	PARTS/SUPPLIES	288.78
SHORTEE'S PIT STOP	CITYOP-FUEL	188.45
ST LUKE'S MEDICAL CENTER	TEST	37.00
SUE MCCAULEY	REFUND	225.00
T & R ELECTRIC	ELEC PARTS	105.00
TCA	SERVICE/WEB	2,226.54
THE WALLING COMPANY, INC	FIRE DEPT	579.11
TOM RAYMOND	REFUND-POOL PARTS	17.65
TOWN & COUNTRY	SERVICE	4,018.00
TREASURER, STATE OF IOWA	SALES TAX	4,498.00
TURNER SERVICE	SERVICE	444.00
US CELLULAR INC	SERVICE	75.26
VISA	POSTAGE	5.45
WEEDE ASBESTOS SERVICE	INSPECTION SERV	645.00
WESCO	ELEC PARTS	858.68
WRIGHT, REITZELL	SAFETY EQUIP	150.00
PAYROLL CLAIMS	TOTAL	45,061.29

June EXPENSES: 245,481.50 General, 11,326.92 WT, 8,076.93 SW, 69,895.42 EL,
4,681.24 GB
& 63,101.66 Other Projects/Debt Service.

TOTAL EXPENSES: 402,563.67

June REVENUES: 16,638.77 General, 11,646.52 WT, 13,922.65 SW, 70,121.43 EL,
5,324.71 GB, & 22,678.79 Other-Projects/Special/Transfers

TOTAL REVENUES: 140,332.87

James A. Thompson, Mayor

ATTEST:

Linda K. Nieman, Deputy City Clerk CMC