

CITY OF PRIMGHAR
REGULAR SESSION
August 9, 2010 ~ 7:00 pm
PUBLISHED MINUTES

The Primghar City Council met in regular session on Monday, August 9, 2010 at 7:10 PM in council chambers with Mayor Jim Thompson presiding. Council present: Clara Black, Robert Schall, Glen Schueller, & Brad Stevens. Staff present –Wendy Ewoldt, Linda Nieman, Denny Logan & Reitzell Wright. Visitors: Mike Riordan. Absent - Kurt Edwards.

Motion by Schall, second by Black, approving Consent Agenda items – August 9, 2010 Tentative Agenda, Resolution No. 2010-16-Outdoor Services to Legends Pub & Partial Street Closing, Beer Permit renewal for Pro-Go, Building Permits to Mark Wagner (shed improvements) and Henry Phipps (porch), Residential Tax Abatement applications for Don Steffens (house/garage), Primghar Fire Dept. volunteer applications for Luke Halverson & Daniel Babb, Primghar Fire Dept. FY10 financial statement, Library FY10 & July finance reports, Official Minutes of reg. session July 12, workshop July 22, & town hall meeting July 29, 2010. All ayes, motion carried.

Visitors: Mike Riordan observed the handlings made by City Atty. Green for sale of bid property.

Employee Comments: Foreman Logan expressed no concerns with Lift station or Sewer service after these weeks of heavy rain, only that the city crew is working on an emergency sewer line replacement for a piece located on 2nd St SE between Hayes and Green Avenues. Waterline project for Albright Avenue on hold and still no cost estimate for street repairs on N. Hayes Ave, between 1st St NE & 2nd St NE. Foreman Logan attended Homeland Security/EMA Flood briefing in Clerk Ewoldts' absence, Cities initial application for assistance completed by Ewoldt, City to be contacted at a later date. The old Fire Dept. water tanker is ready for sale, publication to be made for sealed bid requests.

City Attorney Comments: Motion by Schall, second by Stevens, approving Resolution for sale of lot: 440-3rd St NW. Motion by Schueller, second by Black, approving Resolution for sale of Lot: 475 N Albright Ave. All ayes, motion carried. Green to continue moving forward with publication and hearing. Atty. Green also spoke of Iowa Code requiring a City to have a City Clerk. Motion by Black, second by Schall, approving appointment of standing 2nd Deputy Clerk Ewoldt as City Clerk Interim. All ayes, motion carried.

New Business: Motion by Schueller, second by Schall, approving submitted Claims, Deputy Clerks' July Financial Report & Billing Clerks' Utility Reports. All ayes, motion carried.

Other Business: Board reports and committee/meeting notices reviewed. Citizen Issue of nuisance trees located at 675 S Hayes Ave was discussed and removal is recommended. Motion by Schall, second by Stevens, approving removal. All ayes, motion carried. City crew to complete by fall, as scheduling allows.

Upcoming Sessions/meetings. Motion by Stevens, second by Schall, approving attendance to the Iowa Rural Water Assoc. fall conference, Sept. 13-14, 2010 in Okoboji, IA, for Logan and Wright.

There being no further business to come before the Council, motion by Schall, second by Schueller, to adjourn at 8:10 p.m. All ayes, motion carried.

James A. Thompson, Mayor

ATTEST:

Wendy L. Ewoldt, City Clerk Interim

DATE 8/06/2010

CITY OF PRIMGHAR
CLAIMS REGISTER REPORT

| | | |
|--------------------------|-------------------------|-----------|
| A & M LAUNDRY | TOWELS | 26.89 |
| ACCO | CHEMICALS | 1,769.50 |
| ALPHA WIRELESS | PAGER PART | 85.00 |
| AMERICAN ADMINISTRATORS | SELF FUNDING | 1,460.41 |
| AVESIS | AUG VISION | 147.39 |
| BARAMA DRUG STORE | SUPPLIES | 7.29 |
| BAXTER, BOB | P&Z SERVICE 2ND QTR '10 | 90.00 |
| BIERSCHBACH EQPT. CO. | PARTS | 480.00 |
| BLACK HILLS ENERGY | SERVICE | 1,096.18 |
| BOB & SCOTT'S | SUPPLIES | 176.38 |
| BOMGAARS | PARTS | 435.01 |
| BROWN SUPPLY CO. | BLADE | 269.39 |
| BSE | ELEC PARTS | 237.43 |
| CENTER SPORTS INC. | POOL UNIFORMS | 209.72 |
| CHEMCO | SUPPLIES | 63.08 |
| CITY OF PRIMGHAR | DEP Petty cash | 274.08 |
| DAVE'S SAND & GRAVEL | ROCK/GRAVEL | 449.73 |
| DGR | ARC FLASH STUDY | 4,400.00 |
| DIAMOND VOGEL PAINT | TRAFFIC PAINT | 126.48 |
| GLENN'S COPIER | SUPPLIES | 54.53 |
| GORDONS SHOE REPAIR | CLOTHING | 180.00 |
| GW PETE HOWE SANITATION | SERVICE | 1,575.00 |
| HARRY'S MOTORS | PARTS | 10.99 |
| IMWCA | WC INS PREMIUM | 1,072.00 |
| IOWA DNR | DUES | 210.00 |
| IOWA INSURANCE DIVISION | IOWA INSURANCE DIVISION | 47.00 |
| IOWA ONE CALL | SERVICE | 14.40 |
| IOWA RURAL WATER | TRAINING | 20.00 |
| IOWA TELECOM | SERVICE | 22.70 |
| IPERS | ER CONT FIX | 104.04 |
| JAMIE SAGE | REFUND-CANCELLED SOCCER | 15.00 |
| MARCUS NEWS INC | PUB | 339.63 |
| MASTERCARD | PARTS/LODGING/MEALS | 2,143.08 |
| MISSOURI RIVER ENERGY | ENERGY | 40,916.45 |
| NEAL CHASE LUMBER | SUPPLIES | 1,676.01 |
| NIEMAN, LINDA | REIMBURSEMENT | 191.30 |
| O'BRIEN CO FAIR BOARD | FOUNDATION GRANT | 4,500.00 |
| PRIMGHAR 4-H BOOSTERS | FAIR | 36.56 |
| PRIMGHAR COMMUNITY BUILD | RENT | 50.00 |
| PRO-GO | AMB/FIRE/PARK OP | 641.80 |
| RANDY'S 66 | PARTS/SERVICE | 1,464.14 |
| SANBORN AUTO | REPAIR | 50.00 |
| SAVINGS BANK | INTEREST BUY DOWN | 165.00 |
| SHORTEE'S PIT STOP | CITY OP | 130.55 |
| SIOUXLAND DISTRICT HEALT | INSPECTION | 440.87 |
| SPRAYER SPECIALISTS | PARTS | 273.29 |
| SYBESMA GRAPHICS | LOGOS | 1,768.00 |
| TCA | SERVICE | 723.30 |
| TITAN ACCESS | PARTS | 96.95 |
| TOWN & COUNTRY | SERVICE | 4,078.00 |
| TREASURER, STATE OF IOWA | SALES TAX | 2,593.00 |
| TRIPLE R INC | PARTS-SERVICE | 324.87 |
| US CELLULAR INC | SERVICE | 74.45 |
| VECTOR | 10-11 DUES | 4,000.00 |
| VISA | SUPPLIES/TRAINING | 20.00 |
| WELLMARK | GROUP INSURANCE-JULY | 683.17 |

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|----------------|---------------|------------|
| WENDY EWOLDT | MILEAGE/MEALS | 261.46 |
| PAYROLL CLAIMS | TOTAL | 41,023.87 |
| GRAND TOTALS | | 123,795.37 |

JULY EXPENSES: General 31,835.30, WT 11,642.30, SW 7,879.33, EL 56,352.82, GB 4,699.25 & Other Projects/Debt Service 12,528.33.

TOTAL EXPENSES: 124,937.33

JULY REVENUES: General 162,049.40, WT 12,404.52, SW 13,572.36, EL 73,090.31, GB 4,845.33, & Other-Projects/Special/Transfers 29,957.33.

TOTAL REVENUES: 295,919.25

James A. Thompson, Mayor

ATTEST:

Linda K. Nieman, Deputy City Clerk CMC