

Regular Meeting

October 9, 2017

The Primghar City Council met for Regular Council Meeting on October 9, 2017 at 7:00PM in the council chambers with Mayor Kurt Edwards presiding. Council present - Jack Black, Doug Harms, Glen Schueller, and Kevin Smith. Absent – Brooke Scroggins. City staff- Denny Logan and Wendy Ewoldt. Visitors –Nolan Harms, Teresa Johnson, Bob McCauley, Mary Radke, and Heath Reichter.

Meeting called to order at 7:06 pm. Motion made by Black, seconded by Schueller, approving the consent agenda. All ayes, motion carried. Black brought to Council a citizen's concern: dead/dying trees in the southwest corner of the golf course. Both the golf and electric departments are aware of clean-up needed. Bob McCauley sought a Council representative for assistance with researching the city-owned lots near the county shed, Harms volunteered.

City Superintendent Logan provided project highlights since the last meeting: prices obtained for installing a culvert along 5th Street NE where the city owns empty lots; the ditch for storm water at 1st Street NW is washing out with heavy rains; city parks have been sprayed and winterized; new meters installed at the water tower measuring water as it is pumped and processed; Logan shared waste water (lagoon) numbers and requests a meeting with DGR Engineering and Iowa DNR; A price quote was provided for the replacement of the electric service truck, no action taken; 3 quotes shared for a city lawn tractor, Motion by Schueller, seconded by Harms approving the mower trade-in/purchase of \$11,074.20 through ICON, coming in lower than Kubota and Builders. Airport runway lights failed during the last DOT inspection, costs being gathered. No dump trucks found at this time.

Councilmember Harms introduced Resolution Proposing an Ordinance Vacating a Certain Alley in the City of Primghar and on Sale of a Track of Real Estate Owned by the City of Primghar and Fixing a Date on the Hearing and moved that the Resolution be adopted. Councilmember Smith seconded the motion to adopt, hearing date November 13, 2017, 7:00pm. All ayes, motion carried.

Councilmember Smith introduced Resolution Authorizing the City of Primghar to Convey a Certain Tract of Real Estate Owned by the City and Fixing a Date on the Hearing and moved that the Resolution be adopted. Councilmember Black seconded the motion to adopt, hearing date November 13, 2017, 7:00pm. All ayes, motion carried.

Ewoldt shared financials: September bank reconciliation is complete, golf course revenues and expenses being closely monitored as the season winds down, misappropriations continue to be corrected.

Councilmember Schueller introduced Resolution to Transfer \$30,765.00 from the General Fund to the Water Fund for misapplied water tower rent payments and moved it to be adopted. Councilmember Harms seconded the motion. All ayes, motion carried.

Councilmember Black motioned to proceed with increasing residential garbage rates from \$13.00 to \$17.00/mo./household, Harms seconded the motion. Currently the garbage department fund balance is negative - \$19,000 and has been negative since late 2015. Town and Country increased the City's charges by 25% over the last 3 years.

Clerk Ewoldt was approached by a citizen that wanted to use the SOS Building but its' ill condition isn't suitable. TIF and Urban Renewal was suggested as a funding/project source for fixing it up, similar to the demolition and clean-up of the former 1st National Bank. At this time Council wishes to direct their attention at the financial condition of the town and limiting "extra" projects.

Councilmember Harms motioned to accept the O'Brien County Snowtrackers request for approval of the groomed trails map, no changes from last year, motion seconded by Smith. All ayes, motion carried.

Motion made by Smith, seconded by Schueller, approving October claims to be paid and bills paid in vacation. All ayes, motion carried.

Council concerns included nuisance case updates.

Motion by Harms, second by Black, to adjourn regular meeting at 8:15 pm. All ayes, motion carried.

Kurt Edwards, Mayor

ATTEST:

Wendy Ewoldt, City Clerk

A&M LAUNDRY	SHOP TOWELS	32.95
ACCO	POTASSIUM PERMANGANATE	592.50
AVESIS	VISION INSURANCE	164.77
BAUM HARMON HOSPITAL	SEPT. 1/2 LOST PMT	4,270.92
BLACK HILLS ENERGY	PGCC CLUB HOUSE	255.30
BOB & SCOTT'S	PGCC CLUB HOUSE FOOD	660.51
BOMGAARS	LOGAN CLOTHING ALLOW	114.97
BROWN SUPPLIES	ADAPTER/COUPLER/FREIGHT	237.24
CITY OF PRIMGHAR	PGCC UTILITY/PR DEDUCT UB	1,244.11
EMP	AIRWAY KIT/GLOVES/MEDICATION	191.30
FERGUSON WATERWORKS	METER READING SOFTWARE AGMT	1,300.00
HACH COMPANY	WATER CHEMICALS	289.94
HARRY'S MOTORS	TRIMMER LINE	77.99
IMWCA	WORKERS COMP INSURANCE	836.00
IOWA DNR	WATER ANNUAL USE FEE PGCC & CITY	268.00
IOWA LEAGUE OF CITIES	2017 BUDGET WORKSHOP	45.00
IOWA ONE CALL	LOCATES	16.30
IOWA PRISON INDUSTRIES	NO PARKING" SIGN"	45.80
IOWA UTILITIES BOARD	IEC/CGRER FY17 ASSESSMENT	953.00
IPERS	IPERS	7,590.85
DENNY LOGAN	MEAL REIMBURSEMENT-CONFERENCE	5.34
MET	WATER TESTING	281.00
MASTERCARD	USPS ENVELOPES	2,382.81
	REIMBURSEMENT MILEAGE	
MIKE WARNKE	CONFERENCE	141.34
MRES	PURCHASE POWER SEPT 17	41,132.65
NCC	AMB TRAINING	95.00
NEAL CHASE LUMBER	WOOD/SUPPLIES/RETURN	99.73
P & K PEST CONTROL	PGCC PEST CONTROL CART SHED	91.50
PC ADVANTAGE INC	TRIPPLITE SURGE PROTECTOR	95.00
PRIMGHAR PUBLIC LIBRARY	QUARTERLY SUPPORT	7,788.43
SAVING'S BANK	NSF CHECK CHARGE-BACK	61.00
PRODUCERS CO-OP	AMB FUEL	627.01
RANDY'S 66	CEMETERY FUEL	87.00
SHEA'S HARDWARE	CLUB HOUSE A/C REPAIR	418.92
SHORTEE'S PIT STOP	PGCC LIQUOR	543.96
SOUTH O'BRIEN YEARBOOK	ADVERTISING	125.00
TCA	PHONE/CABLE/INT	781.72
TRIPLE R	GRADER BLADE-WELDING	237.45
VISA	TRAINING/CONFERENCE/LODGING/PGCC	670.24
ZIMCO SUPPLY	CHEMICALS	349.35
MARCUS NEWS	MINUTES/CLAIMS	242.77
TOWN & COUNTRY	GARBAGE CONTRACT	5,769.37
EFTPS	FED/FICA TAX	9,047.21
TREASURER, ST OF IA- PR	STATE TAXES	3,904.00
DATA TECHNOLOGIES	ON-SITE TRAINING	1,493.27
IA CHILD SUPPORT RECOVERY	GARNISHMENT	92.30
DOLL DISTRIBUTING LLC	PGCC BEER	1,362.00

JOHNSON BROS BEVERAGE	PGCC BEER	280.45
MARK COADY	MILEAGE ALLOWANCE	125.00
CARDMEMBER SERVICE	GCSAA MEMBERSHIP	380.00
MIDWEST TURF & IRRIGATION	PGCC EQUIPMENT REPAIR	89.67
RAGE INC	PGCC LAUNDRY SERVICE	33.50
O'BRIEN COUNTY AG	PGCC CLUB HOUSE SOFTNER SALT	57.00
VERIZON	AMB CELLULAR	50.08
MARTIN BROTHERS DISTR.	PGCC FOOD	3,231.98
PCC	AMBULANCE BILLING	128.60
CINTAS	FIRST AID SUPPLIES	49.32
I WIRELESS	CITY CELL	83.74
ONE OFFICE SOLUTIONS	BOOK/TONER	331.67
BANKCARD	PGCC CREDIT CARD FEES	318.03
IA ALCOHOLIC BEVERAGES DI	PGCC EINCK/GREENE WEDDING	97.50
TRI-STATE READY MIX	S HAYES/3RD NE	400.00
YAMAHA GOLF & EQUIP CO	PGCC CART REPAIRS	42.33
NICHOLSON & EDWARDS GRAIN	FUEL	192.05
ARCTIC GLACIER	PGCC ICD	176.68
CHRISTOPHER PETTUS	MILEAGE-IAMU TRAINING	257.87
WIN-911 SOFTWARE	SCADA ANNUAL SOFTWARE MAINTENA	495.00
IOWA WORKFORCE DEVELOPMEN	UNEMPLOYMENT CLAIMS	4,284.08
SHELDON COMM AMB TEAM	AUTO PULSE INSTRUMENT	2,000.00
MIDWEST FIRE	FIRE TRUCK MAINTENANCE	1,426.50
VAN WERT INC	METERS	1,391.00
SPENCER MUNICIPAL HOSPITA	CPR CARDS	18.00
IA SECTION AWWA REGION 3	LOGAN TRAINING	90.00
GPM	SEWER FLOWMETER SERVICE	465.00
FIRST NATIONAL BANK	PAC INCENTIVE-OCA	98.20
O'BRIEN COUNTY EXTENSION	APPLICATORS REGISTRATION	35.00
FAIRMONT FIRE SYSTEMS	PGCC ANSUL SYSTEM INSPECTION	169.00
PRODUCTIVITY PLUS ACCT	580 TRACTOR PARTS	382.97
PIONEER REASEARCH	SEWER CHEMICALS	419.05
ATLAS STAMP	PGCC STAMP	19.20
KIM RONS	MILEAGE-OFFICE SUPPLY RETRIEVAL	15.52
ALTERNATIVES TECHNOLOGIES	TRANSFORMER TESTING	95.00
MIKAYLA CAMPBELL	MEAL REIMB X2-AMB TRIP	15.31
JKM SCREEN PRINTING	PGCC CLUB HOUSE SHIRTS	270.00
BEVERLY MULLINIX	PGCC CLUB HOUSE BAKED GOODS	426.00
DENNIS NURSE	CITY HALL WINDOW WASHING	60.00
RAGBRAI 17 MUSTACHE BASH	PGCC CLUB HOUSE PORTABLE TOILET	550.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	29,412.50
	CLAIMS TOTAL	145,575.62

FUND TOTAL

GENERAL 17,775.95, AMBULANCE 49,388.79, FIRE INVEST 59,875.79, GOLF (121,232.17), PARKS 6,324.34, LIBRARY 35,207.14, ROAD USE TAX 195,048.87, EMP BENEFITS (2,980.09), EMERGENCY 8,436.99 LOST 77,963.06, TIF#1 70,277.77, TIF#2 207,676.74, TIF#3 (318,515.47), URBAN RENEWAL 1,173.38, RANDOLPH TRUST 160,324.13, FEMA 15,194.57, WRIGHT EXP TRUST 146,657.42, DEBT SERVICE 27,959.41, CAPITAL PROJECT (309,005.40), CEMETERY 37,653.33, WATER 64,916.17, SEWER 202,959.71, LAGOON (23,477.88) ELECTRIC 1,801,572.78, ELECTRIC METER DEPOSITS 20,052.68, GARBAGE (19,440.37), TCA 44,106.23, PGCC 1,486.42. TOTAL 2,857,380.29

SUMMARY OF RECEIPTS

GENERAL 10,263.83, AMBULANCE 87.18, FIRE INVEST 32.34, PARKS 11.75, LIBRARY 220.51, ROAD USE TAX 11,884.44, EMP BENEFITS 1,669.63, EMERGENCY 220.48, LOST 8,551.50, TIF#1 869.54, TIF#2 189.78, RANDOLPH TRUST 557.92, WRIGHT TRUST 42.63, DEBT SERVICE 4,065.31, CEMETERY 4.41, WATER 13,490.62, SEWER 13,276.79, ELECTRIC 88,269.68, GARBAGE 5,202.49, TCA 1,184, PGCC \$15,802.69. TOTAL 175,897.52