

City of Primghar
Regular Meeting
June 12, 2017
Published Minutes

The Primghar City Council met for Regular Council Meeting on June 12, 2017 at 7:00PM in the council chambers with Mayor Kurt Edwards presiding. Council present - Jack Black, Glen Schueller, and Kevin Smith. Absent –Doug Harms and Brooke Stevens. City staff- Denny Logan, Cole Leiding, Kim Rons, Wendy Ewoldt and City Attorney Bruce Green.

Visitors present- Jaynee Smith, Kelsey Roos, Bob McCauley, Dianne Lingen, Tom Snyder O'Brien Co. Engineer, Mark VanderPloeg, Heath Reichter of Black Hills Energy and Mark Radke.

Meeting called to order at 7:00 pm. Motion by Black, second by Schueller to add to the tentative agenda a potential closed session per Iowa Code 21.5 (1)(c), all ayes, motion carried. Motion then made by Smith to approve the June 12, 2017 tentative agenda, official minutes of May 8, May 18, and May 30, Liquor License renewal for Bob & Scott's, Outdoor Service Liquor License for Legends for June 17-18 and June 24-25 and Baxterz for June 17-18, Tobacco Permits for Baxterz, Pro-Go, and Shortees, May Golf Board report and May Library report. All ayes, motion carried.

No citizen concerns written or oral.

Visitors:

Tom Snyder, O'Brien County Engineer, requests Council to vacate an alley running through their shop grounds property in the northwest corner of town; County plans to build a salt shed. Power poles/lines are present and may need an easement; perpetual easement suggested for it is a main feeder line for the north circuit. Attorney Green described proceedings and costs, to which Snyder has agreed to pay. Motion made by Black to move forward and instructing Green to prepare necessary paperwork, motion seconded by Smith. All ayes, motion carried.

Kelsey Roos and Jaynee Smith provided Council with an update to the Rabrai event planning; including financials, security, parking, food and beverage vendors, and locations of various activities and functions. Next meeting is June 15th and will focus on getting committed volunteers.

Dianne Lingen requested assistance from the City. She plans to dig-out a new basement at one of her properties and wonders if the city would like the dirt in exchange for the city crew picking up the dirt with their equipment. Logan states the City has plenty of fill-dirt on hand and doesn't see a need for it. Council consensus was to not participate.

Mark VanderPloeg introduced himself as the new owner of Thompson Arms. He is interested in purchasing old cobblestone bricks to make updates to the property and would like to know the price to sell. Mr. VanderPloeg was advised that discussion was set for later in the meeting; he wished to be contacted after the decision was made.

Project Updates:

Denny Logan summarized City projects. Wind damage a few weeks back kept the crew busy all over town and at the cemetery, water line repair near the post office, street light wiring and light replacement along the highway and golf course grounds, painting lines and patching holes with asphalt and cement at numerous locations, water tower filter media project is still held up but Logan is hopeful the work will be completed in July. The 2 new outside workers completed their first week. Black inquired about a damaged storm drain near the farm store. Also mentioned was the city crew's policy on picking up tree limbs and branches—the City only assists with those damaged by a storm and at curb-side on Friday's. Anything trimmed or cut manually are the homeowners' responsibility.

Bruce Green shared with Council the receipt of a claim for lost wages by Deb Stofferan, former clubhouse manager, and urged Council to go into closed session per Iowa Code 21.5 (1)(c): to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Motion made by Black, seconded by Smith, to go into closed session at 7:50 pm. All ayes, motion carried. Session was taped.

Council reconvened in open session at 8:10pm by a motion from Schueller, seconded by Black. All ayes, motion carried. Motion then made by Schueller, seconded by Black, to approve the final salary pay-out of \$4,307.20 to Deb Stofferan. All ayes, motion carried.

Unfinished Business:

Previously discussed in Project Updates.

New Business:

One sealed bid was received for the fire rescue van; Terry Morris received the highest bid at \$3,599.00. Motion by Black, seconded by Smith, to approve the bid and proceed with the sale of city property. All ayes, motion carried.

Motion made by Schueller, seconded by Black, approving the Law Enforcement 28E Agreement with the O'Brien County Sheriff. All ayes, motion carried.

Motion made by Smith, seconded by Schueller, to renew liability insurance with ICAP. All ayes, motion carried.

Smith, on behalf of the Personnel Committee, advised Council of recent employee evaluations were completed. It is the committee's recommendation to approve a 2% salary increase for Logan, Leiding, Warnke, and Rons effective 7/1/17. Motion made by Black, seconded by Schueller, approving increases. All ayes, motion carried.

Discussion carried on brick value and price. Motion made by Schueller, seconded by Black, setting the brick price to \$0.50/brick. All ayes, motion carried.

Motion by Smith, seconded by Black, re-appointing Kay Geerdes and Marian Ginger to the Library Board. All ayes, motion carried.

Other Business:

City Clerk Ewoldt shared with Council the current Treasurers' Report with notations that reconciliation for April and May are still pending. Other mentions included fund balances, particularly those with negative values, funds anticipated to operate at a loss, Water and Garbage, and working on matching the FY17 and FY18 budgets as amended and certified with accounting software.

No questions on city claims. Motion made by Schueller, seconded by Smith approving payment of June's claims. All ayes, motion carried.

Street closures for the upcoming Cobblestone Days weekend will be limited to just the downtown square area on Saturday. All corners will have blockades with the exception of the Community Building corner due to its occupancy and 1st Street NE (Bob & Scott's) after the parade. Motion made by Black, seconded by Schueller approving the closures. All ayes, motion carried.

Council Concerns:

Nuisances discussed: Appliances left on property after city-wide clean up; Town & Country and the City do not provide those services, rough intersections, storm water drainage, replacement city vehicle and a possible "free" tractor program coming through ICON Ag.

Motion by Black, second by Smith, to adjourn regular meeting at 8:45 pm. All ayes, motion carried.

Kurt Edwards, Mayor

ATTEST:

Wendy Ewoldt, City Clerk

A&M LAUNDRY	SHOP TOWELS	65.90
ACCESS	COPIER COUNT FEES	314.09
AFLAC	AFLAC-PRE-TAX	62.30
ARCTIC GLACIER	ICE EXPENSE	232.55
AUDREY ADAMS	MILEAGE/SERVESAFE	155.89
AVESIS	VISION INSURANCE	91.62
BAUM HARMON HOSPITAL	LOST SHARE	7109.08
BAUM HARMON MERCY CLINIC	PRE EMPL PHYSICAL	50.00
BC/BS OF IOWA	HEALTH INSURANCE	12076.48
BEE KLEEN	COMMERCIAL LAUNDRY	111.76
BLACK HILLS ENERGY	UTILITY-NAT GAS	498.15
BOB & SCOTT'S	PGCC FOOD	776.91
BOMGAARS	TILLER	492.98
BROWN SUPPLIES	PLASTIC PIPE/WATER DEPT	272.12
CARDMEMBER SERVICE	BALL WASHER	1957.95
CENTER SPORTS	LITTLE LEAGUE SUPPLIES	224.17
CENTER SPORTS	LITTLE LEAGUE SUPPLIES	197.22
CHESTERMAN COMPANY	FOUNTAIN POP EXPENSE	268.80
CINTAS	FIRST AID SUPPLIES	58.78
CITY OF PRIMGHAR	PGCC UTILITIES	1173.25
DATA TECHNOLOGIES, INC	ON-SITE TECH SUPPORT	901.64
DEVERE COMPANY,INC	DWASH SERV/PER HEALTH INSP.	42.79
DGR	RANDOLPH EST/DRAIN CALC/ENG.	514.26
DOLL DISTRIBUTING LLC	PGCC BEER EXPENSE	834.10
DON STEFFENS	MILEAGE/MOWER REPAIR	30.80
EFTPS	FED/FICA TAX	12606.39
EMP	AMBULANCE/MEDICAL SUPPLIES	56.18
HARRY'S MOTORS	FIRE DEPT SUPPLIES	7.98
I WIRELESS	CITY CELL PHONE	83.74
IA CHILD SUPPORT RECOVERY	GARNISHMENT	232.74
IA DEPT OF REV~WAGE LEVY	GARNISHMENT	64.31
JOHN DEERE FINANCIAL	INV#260258 BATTERIES	1042.67
IMT INSURANCE	FD01154 FIDELITY BOND INSTALL	342.00
IOWA DIV OF LABOR SERVICE	BOILER SAFETY/INSPECTION	135.00
IOWA DNR	STORM WATER DISCH PERMIT/5YRS	700.00
IOWA INFORMATION PUBLICA	LINEMAN/CLERK ADS	510.73
IPERS	IPERS	4362.14
JAYNEE SMITH	2 BALL BUCKETS	99.18
JCL	TP FOR PARK BATHROOMS	53.53
JES	OVEN/RANGE SERVICE PGCC	78.00
JOHNSON BROS BEVERAGE	BEER EXPENSE/PGCC	570.95
LANDSMEER GOLF CLUB	8-SPIN GRIND REEL/BEDKNIFE	505.00
LARUE DISTRIBUTING INC	PGCC/COFFEE	38.75
MARCUS NEWS	LEGALS	914.43
MARK COADY	APRIL/MAY MILEAGE	275.00
MARTIN BROTHERS DISTR.	FOOD/OTHER SUPPLIES PGCC	4045.43
MARTINS FLAG COMPANY	CITY FLAGS	291.83

MASTERCARD	MEALS AMBULANCE/CCBILL	16.03
MET	WATER/LAGOON TESTING	98.00
MIDWEST TURF & IRRIGATION	CHEMICAL	1299.69
MOMENTS FLORAL & DESIGN	MOTHERS DAY FLOWERS/DECOR	152.35
N & E	UNLEADED FUEL	1247.50
NCC	TRAINING	25.00
NEAL CHASE LUMBER	GOLF COURSE SUPPLIES	165.95
NWIPD	FY 2018 DUES	454.50
O'BRIEN COUNTY AG	INV#17-7179 SOFTNER SALT	71.50
O'BRIEN CTY ENGINEER	SALT/SAND MIX	1418.00
OMNI-PRO SOFTWARE, INC	LOAD MANAGEMENT ANNL SUPPOR	2464.00
ONE OFFICE SOLUTIONS	OFFICE SUPPLIES	45.09
P & K PEST CONTROL	GOLF SHED	94.16
PAUL WESTER	SPRING 2017 SOCCER PROGRAM	500.00
PCC	AMBULANCE BILLING	319.21
PRODUCERS CO-OP	DIESEL	331.88
RANDY'S 66	BATTERY/LABOR/FIRE DEPT	401.15
RYAN LUX	GOLF COURSE/REEL GROUND	60.00
SAGA COMMUNICATIONS OF IA	KICD/SPRING2017 GOLF	126.00
SHEA'S HARDWARE	FREON FOR A/C OFFICE	2260.02
SHORTEE'S PIT STOP	PGCC LIQUOR EXPENSE	2026.96
SPEEDS AUTOMOTIVE	REPAIR	570.57
TCA	PHONE/INTERNET	787.55
THOMPSON AUT.& SPEC. SERV	WATER DEPT EQUIP REPAIRS	576.65
TOWN & COUNTRY	GARBAGE CONTRACT	6495.45
TREASURER, STATE OF IOWA	TAX	4797.40
TRIPLE R	PARTS/REPAIR	118.21
UNITY POINT CLINIC	C PETTUS PRE EMPL DRUG TEST	37.00
VANDER POL EXCAVATING	B-40 PROJECT	17282.20
VERIZON	AMBULANCE JETPACK	50.08
VISA	POP/DEPOSIT	94.63
WESCO	SUPPLIES	1084.00
ZIMCO SUPPLY	CHEMICAL	6668.65
TOTAL ACCOUNTS PAYABLE		103337.32
PAYROLL CHECKS		40180.11
**** PAID TOTAL *****		143517.43

Receipts Summary: Available at City Hall

Expense Summary: Available at City Hall