

City of Primghar
Regular Meeting
July 10, 2017
Published Minutes

The Primghar City Council met for Regular Council Meeting on July 10, 2017 at 7:00PM in the council chambers with Mayor Kurt Edwards presiding. Council present - Glen Schueller, Kevin Smith, Doug Harms and Brooke Scroggin. Absent – Jack Black. City staff- Denny Logan, Jeremy McClaren, and Kim Rons.

Visitors present: Jaynee Smith, Kelsey Roos, Bob McCauley, Tracy Lenz, and Mary Radke.

Meeting called to order at 7:00 pm. Motion by Smith, second by Scroggin to approve the July 10, 2017 tentative agenda, official minutes of June 12 meeting, Outdoor Service Liquor License for Legends for July 22 thru July 24, 2017, and Baxterz for July 23 to 24, 2017, June Golf Board report and June Library report. All ayes, motion carried.

Citizen concerns:

Tracy Lenz was present to ask permission to put up temporary fencing on either side of the front of her building to prevent people from going there. Council ok'd request.

Visitors:

Kelsey Roos and Jaynee Smith provided Council with an update to the RAGBRAI event planning; and presented a map of the route through town, and where road blocks need to be set up. Also, they requested to use the council chambers for the media to come and do their reports, make calls, etc...A motion was made by Smith to accept these requests, seconded by Harms. All ayes, so moved. Next RAGBRAI meeting is July 11th.

Employee comments:

Jeremy McClaren requested a fee update for the Primghar Ambulance Team. It was recommended by PCC to be in line with what Wellmark/BCBS has for fees. PAT was below that line, and it was requested to increase the fees. A motion was made by Harms, seconded by Smith to increase the fee schedule for the Primghar Ambulance Team. All ayes, so moved.

Project Updates:

Denny Logan summarized City projects. Potholes are being filled on gravel streets, cement has been poured to fix broken curbs and storm drain, street lights are fixed except one on 6th St. SE. ACCO is waiting for special sand media to come from Brazil for our filters at the water tower, Denny was told 3 to 5 weeks before it will get here. Fuller & Sons will be here next week to look at spots by the Lutheran church that need to be blacktopped. We will get a cost first. Some raccoons have been a nuisance in town, and the Sheriff's office has been asked to assist, however they cannot. It was recommended to go to the DNR to try to get them relocated. The service truck that is used by Cole, and the big mower are due to be replaced, and the city is in need of a new dump truck/plow.

Unfinished Business:

Water tower progress was discussed in the summary of City projects. Several nuisance abatements were sent out. All of the owners have made progress in correcting them. Tracy Lenz spoke with Denny Cmelik and they have come to an agreement to work together. She would like the City council to be on board with being able to give her time to correct the abatement. Council has been made aware of the progress she has made, and will follow up with her in a month at the next council meeting in August. In addition, the planning and zoning committee will be meeting with the Board of Adjustments regarding these abatements, and any permits required.

New Business:

Procedures for abandoned property were discussed. Several houses in town have not been lived in for over a year or more, and have been occupied by wild animals, which is a nuisance to neighboring property owners. It was noted that it is difficult to have a property declared abandoned.

Other Business:

Motion to approve the financial reports made by Smith, seconded by Schueller, all ayes. Motion carried. No questions on city claims. Motion made by Schueller, seconded by Harms approving payment of July's claims. All ayes, motion carried.

Motion by Smith, second by Scroggin, to adjourn regular meeting at 8:15 pm. All ayes, motion carried. Next council meeting is Monday August 14, 2017 at 7:00pm.

Kurt Edwards, Mayor

ATTEST:

Wendy Ewoldt, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
AVESIS	AUDREY ADAMS	9.03
BOB & SCOTT'S	PGCC ~ COURSE SUPPLIES	3.99
BOMGAARS	PGCC GOLF COURSE	48.33
CARDMEMBER SERVICE	GOLF COURSE COMPUTER	163.99
CITY OF PRIMGHAR	ACCT#3209000300	163.83
DELS GARDEN CENTER	LANDSCAPING SUPPLIES	487.96
ICAP	INSURANCE	2,840.93
IMWCA	WORKERS COMP INSURANCE	232.75
MARK COADY	17-Jun	125
MENARDS	GOLF COURSE SUPPLIES	114.27
MIDWEST TURF & IRRIGATION	GOLF COURSE MAINTENANCE	395.47
N & E	INV#22228 PGCC	337
NEAL CHASE LUMBER	CO.CLUB ~ PGCC	7.5
OK ONE STOP SERVICE	TIRES/CART/PGCC	97
PGCC	BALANCE OUT CASH REG/CC	40
TCA	ACCT#957-8204 PGCC MTC BLDG	49.45
TREASURER, STATE OF IOWA	SALES TAX 5/1/17-5/31/17	1,224.00
TRIPLE R	PGCC/GOLF COURSE	90.92
ARCTIC GLACIER	INV#2116712501	307.78
AUDREY ADAMS	BOTTLED WATER	39.39
B & K PLUMBING	LABOR/FUSES	77.83
BEE KLEEN	05-020038	30.9
BLACK HILLS ENERGY	NATURAL GAS	175.85
BOB & SCOTT'S	PGCC FOOD EXPENSE	726.81
CITY OF PRIMGHAR	ACCT#4182100400	662.05
CUSTOM CREATIONS	TUMBLERS/TIFFANY BAHRENFUSS	503.89
DOLL DISTRIBUTING LLC	BEER EXPENSE	1,652.60

ICAP	INSURANCE	2,840.91
JOHNSON BROS BEVERAGE	BEER EXPENSE	1,245.73
LARUE DISTRIBUTING INC	PGCC~ COFFEE DISTRIBUTER	73.5
MARTIN BROTHERS DISTR.	SALES TAX REFUND	3,614.68
ONE OFFICE SOLUTIONS	INV#1678542PGCC	15
P & K PEST CONTROL	PGCC/PEST CONTROL	40.66
SHORTEE'S PIT STOP	LIQUOR EXPENSE ~ PGCC CLUBHOUS	1,002.80
TAYLA COADY	REIMBURSEMENT FOR STRAWBERRIES	12.58
TCA	ACCT#9576781 PGCC CLUBHOUSE	163.48
TREASURER, STATE OF IOWA	SALES TAX 5/1/17-5/31/17	611
VISA	FRIDGE FOR BAR/PGCC/LADIES LG	333.34
TOTAL ACCOUNTS PAYABLE		15,032.65
PAYROLL CHECKS		14,653.71
**** PAID TOTAL ****		29,686.36
**** SCHED TOTAL ****		5,529.55
***** REPORT TOTAL *****		35,215.91

Receipts Summary: Available at City Hall

Expense Summary: Available at City Hall