

City of Primghar
Regular Meeting
August 14, 2017
Published Minutes

The Primghar City Council met for Regular Council Meeting on August 14, 2017 at 7:00PM in the council chambers with Mayor Kurt Edwards presiding. Council present - Glen Schueller, Kevin Smith, Doug Harms, Jack Black, and Brooke Scroggin. City staff- Denny Logan, Kim Rons, and Bruce Green. Visitors present: Bob McCauley, Kent Faust, Mark Coady, Kim Tewes, Lynn Porter, Greg Fritzsche, and Mary Radke.

Meeting called to order at 7:05 pm. Motion by Black, second by Schueller to approve the August 14, 2017 tentative agenda, official minutes of July 10 meeting, July Golf Board report and July Library report. All ayes, motion carried.

Citizen concerns:

A letter was sent to all council members and the mayor from a concerned citizen regarding the new fireworks law that is now in effect. Mayor Edwards did contact the resident to assure her that this issue will be discussed before the end of the year to make changes to or add to city ordinances.

Visitors:

Greg Fritzsche was present to give an update on the property at 127 1st Street SE. He has been working to remove asphalt and pea gravel so he is able to gut the rest of the building from back to front. Black inquired about the front of the building, and Greg reassured that it has been stabilized with 8 2x12's sandwiched together and added wider beams. Greg noted he is looking for someone to take over the project.

Employee comments:

Project Updates:

Denny Logan summarized City projects. RAGBRAI went well, no issues. Curbs have been repaired around town, and blacktop patching has been done by Fuller & Sons. The corner of 3rd st NW and Inman Ave was removed and concrete was poured, to do so the street had to be blocked off. After an IUB (Iowa Utilities Board) inspection it was determined that some poles had to be replaced, and that has been done. Several allies have been worked on, specifically the alley between 5th St. SE and 6th St. SE. The sidewalks by the school have been repaired.

The current electric utility truck is due to be replaced. Several bids were presented for 2017 year trucks, the 2018 trucks are not available for bids until September. Cole would like to go with a different style of box for his supplies on the truck. Council decided to wait for the 2018 bids. We are still in need of a dump truck with a blade for snow removal.

There is a water leak by Primghar Mercy Clinic, and the crew has been working on fixing that. Water will be shut off in that area periodically to get this done.

Unfinished Business:

Work will begin on the filter system at the water tower on August 21, 2017 and continue through September 1st. During this time residents may experience rusty water and low pressure. They will work on one filter at a time. If there are delays, we will do our best to inform the residents. Flyers have been placed in area businesses, notice on sign board, and in the paper.

There were no new updates on the nuisance abatements that were sent out.

Kent Faust was representing South O'Brien Insurance, our city health insurance provider. The insurance contract is up for the year, and a new one has been presented. If we so choose, we may change the policy one time in the year. It is set to renew on September 1st. Smith moved to approve the current policy, Black seconded. All in favor. So moved.

New Business:

The deadline for sealed bids for the 1951 yellow Ford F5134 was decided for noon on Monday September 11, 2017. The truck will be sold "as is". The highest bid will be accepted. Buyer is responsible for removing the truck within 15 days or by September 27, 2017. Black moved to accept this deadline and approve the notice, seconded by Smith. All in favor, so moved.

It is election time and 3 council seats are available. Glen Schueller, Jack Black, and Brooke Scroggin. Scroggin has decided not to run for re-election. Deadline to apply is September 21, 2017. No city questions were needed to put on the ballot.

Other Business:

Financial reports were reviewed. It was noted that the Town and Country garbage contract will have to be revisited. Motion to approve the financial reports made by Smith, seconded by Harms, all ayes. Motion carried. No questions on city claims. Motion made by Schueller, seconded by Smith approving payment of July's claims. All ayes, motion carried.

Employee review was discussed for Jeremy McClaren in accordance with his employment contract. After 3 months he was to be reviewed, and his salary revisited. It was recommended that he receive a \$250.00 per year salary increase. Smith moved to increase Jeremy McClaren's salary by \$250.00. Seconded by Harms, all in favor. So moved. Upon hiring of the 2 summer help for the city, it was an incentive for them to have a 30 day review, and possibly receive an increase to their hourly wage of .50 cents. After discussion, it was agreed to raise their hourly wage by .25 cents, making the wage \$9.25/hour. Smith motioned to raise the hourly wage by .25 cents to \$9.25/hour, and if the employees decide to return next year, they will start at that wage; seconded by Schueller. All in favor, so moved.

Motion by Smith, second by Scroggin, to adjourn regular meeting at 8:05 pm. All ayes, motion carried. Next council meeting is Monday September 11, 2017 at 7:00pm.

Kurt Edwards, Mayor

ATTEST:

Kimberley Rons, Deputy City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
A&M LAUNDRY	SHOP TOWELS	32.95
ACCO	WATER/CHEMICALS	364.15
ALICE OHRT	REFUND FOR CANCELLATION	30
ALPHA WIRELESS	RADIO MAINTENANCE	117.9
	ELECTRIC BUCKET TRUCK	
ALTEC	MNTC	79.99
ARCTIC GLACIER	ICE	436.88
AVESIS	VISION INS	192.77
BARCO	SUPPLIES FOR BARRACADES	216.77
BC/BS OF IOWA	HEALTH	8,070.73
BECKY JACOBS	K, 1ST, 2ND GRADES BALL	312
BIG D'S GARAGE	VEHICLE REPAIRS	93.85
BLACK HILLS ENERGY	NATURAL GAS	260.15
FULLER & SONS	BLACKTOP PAVING PROJECTS	14,600.00
BOB & SCOTT'S	PGCC~ KEG BEER/DEPOSIT	80
BOB & SCOTT'S	PGCC/CLUBHOUSE FOOD	1,545.14
BOMGAARS	CLOTHING ALLOWANCE	260.94
BORDER STATES	ELECTRIC SUPPLIES	451.65
	K,1ST,2ND GRADES	
BRITTANY LINGEN	COACHING	750
BUCK'S LAWN SERVICE	LAWN SPRAYING/EMS BLDG	58
BUILDERS SHARPENING	MOWER PARTS/CEMETERY	139.91
CAESAR'S PIZZA	PGCC/CLUBHOUSE PIZZA	72
CARDMEMBER SERVICE	PGCC/COURSE/IRRIGATION	179.95
CARROT-TOP INDUSTRIES	PGCC/COURSE/FLAGS	176.3
CHESTERMAN COMPANY	FOUNTAIN POP EXPENSE	112.5
CINTAS	FIRST AID SUPPLIES	58.74
CITY OF PRIMGHAR	UTILITY BILL	128.5
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CITY OF PRIMGHAR	#4182100400	1,082.88
CUSTOM CREATIONS	TSHIRTS/PGCC RAGBRAI	445.5
DANE CHRISTENSEN	JULY STUMP REMOVAL	525
DANIELLE PEDERSEN	K, 1ST, 2ND GRADE LL COACH	313
DATA TECHNOLOGIES, INC	ONSITE TRAINING 6/23/17	628.89
DELS GARDEN CENTER	TREES/WUBBEN/GREEN	139.98
DOLL DISTRIBUTING LLC	PGCC~BEER EXPENSE	770
DOLL DISTRIBUTING LLC	PGCC~BEER EXPENSE	2,138.05
	MILEAGE TO/FROM	
DON STEFFENS	CHEROKEE MOWER	61
EFTPS	FED/FICA TAX	4,588.45
EFTPS	FED/FICA TAX	245.79
EFTPS	FED/FICA TAX	5,234.93
EMP	MEDICAL SUPPLIES	206.95
FERGUSON ENTERPRISES	INV#4929556	745.94

HACH COMPANY	INV#10532724	102.39
HARRY'S MOTORS	CEMETERY	46.24
HUNTER TJOSEM	2 X UMPING	20
I WIRELESS	CITY CELL	83.74
IA CHILD SUPPORT RECOVERY	GARNISHMENT	46.15
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EMERGENCY SERVICES	AMBULANCE	
MKTG CORP	PAGING/MAPPING SYST	355
JOHN DEERE FINANCIAL	INV#279881	227.46
IMWCA	WORKERS COMP INSURANCE	1,672.00
IOWA DEPT OF REV & FIN	GOLF COURSE TAXES PAID	1,829.00
IOWA DEPT OF REV & FIN	ELECTRIC	2,491.00
	NPDES ANNUAL FEE	
IOWA DNR	#7155001	210
	3RD ST SW MATERIAL	
IOWA DOT	TESTING	893.88
IOWA ONE CALL	ONE CALLS	54.1
IPERS	IPERS	2,316.38
JANITORS CLOSET~SIOUX FALLS	CLEANER/TOWELS	213.44
JOHNSON BROS BEVERAGE	PGCC ~ BEER EXPENSE	350.22
JOHNSON BROS BEVERAGE	PGCC ~ BEER EXPENSE	483.87
JOHNSON BROS BEVERAGE	PGCC~BEER EXPENSE	19.85
KEATON RORBAUGH	10 X UMPING LL	100
KIWA RADIO	4/15/17 TO 9/15/17 SPOTS	40
KM APPAREL	DONATION TO RAGBRAI	3,500.00
KURRENT	BAND FOR PGCC/RAGBRAI	600
LARUE DISTRIBUTING INC	COFFEE/CLUBHOUSE	73.5
MARCUS NEWS	MINUTES/CLAIMS	115.39
MARK COADY	JULY 2017 MILEAGE	125
MARTIN BROTHERS DISTR.	FOOD/OTHER SUPPLIES PGCC	1,272.88
MARTIN BROTHERS DISTR.	FOOD/OTHER SUPPLIES PGCC	1,270.14
MARTIN BROTHERS DISTR.	FOOD/OTHER SUPPLIES PGCC	2,655.40
MASON WARNKE	15 X UMPING MEMBERS	150
MASTERCARD	MEAL/AMBULANCE	9.6
MET	WATER/LAGOON TESTING	54
MIDWEST TURF & IRRIGATION	PGCC/IRRIGATION/COURSE	226.12
MIKAYLA FIDDELKE	2 X UMPING LL	20
MRES	MRES CHGS	48,056.38
	CHEMICALS FOR	
N & E	PARK/CEMETERY	70
	RAGBRAI	
NEAL CHASE LUMBER	SUPPLIES/BARRACADES	643.55

	SUPPLIES FOR REPAIR STOP	
O'BRIEN CO ENGINEER	SIGN	82.04
P & K PEST CONTROL	PEST CONTROL	40.66
	AMBULANCE/GRANT	
PC ADVANTAGE INC	COMPUTER	1,700.00
PCC	AMBULANCE BILLING	509.89
PETE BOTTJEN	7 X UMPING	70
	PGCC~RAGBRAI START UP	
PRIMGHAR GOLF COURSE	CASH	3,000.00
PRIMGHAR MERCY MED	E STOVALL PRE	
CLINIC	EMPL./AMBULANCE	50
PRIMGHAR PUBLIC		
LIBRARY	2017 3RD QTR ALLOTMENT	7,500.00
PRIMGHAR RAGBRAI		
COMM.	RAGBRAI ICE FOR PGCC/CLUB	756
PRODUCERS CO-OP	AMBULANCE/FUEL	368.25
RANDY'S 66	FUEL/REPAIRS	69.5
RENT-ALL INC	TENT/PGCC RAGBRAI	1,081.00
	1/5 REPAIR OF HANDHELD	
SANBORN MUN. UTILITIES	READ	141.43
	E&J AUTO WASH SBA LOAN	
SAVING'S BANK	#23	120.9
SHEA'S HARDWARE	JUNE/JULY 17 BILLS	2,156.78
SHORTEE'S PIT STOP	PGCC ~ LIQUOR EXPENSE	496.13
SHORTEE'S PIT STOP	PGCC~LIQUOR EXPENSE	838.71
SHORTEE'S PIT STOP	PGCC~LIQUOR EXPENSE	638.6
	PGCC~CLUBHOUSE LIQUOR	
SHORTEE'S PIT STOP	EXPENSE	193.25
SHORTEE'S PIT STOP	FUEL	418.95
STACI HICKS	15.30 X 31.5 HRS	481.95
TCA	957-2435	782.29
TOWN & COUNTRY	GARBAGE CONTRACT	1,014.60
TOWN & COUNTRY	GARBAGE CONTRACT	5,145.79
TREASURER, STATE OF		
IOWA	STATE TAX	727
TRIPLE R	INV#889726	281.95
TURNER SERVICE	8 HRS VALVE EXERCISE	572
UNITY POINT CLINIC	S.MCCLAREN/AMB	74
VECTOR	SAFETY PROGRAM	5,257.51
VERIZON	AMBULANCE JET PACK	50.08
VISA	CC BILL	874.62
WESCO	INV#883605	1,873.60
WHITE WOLF WEB	PGCC/CART RENTAL AGMT	157.54
WINDSTREAM	FIRE SIREN	11.5
YAMAHA GOLF & EQUIP		
CO	PGCC/CART REPAIRS	15.49
ZIMCO SUPPLY	PGCC/COURSE/CHEMICALS	88.75

TOTAL ACCOUNTS PAYABLE	153,145.62
PAYROLL CHECKS	34,476.20
**** PAID TOTAL ****	187,621.82
**** SCHED TOTAL ****	1,014.60
***** REPORT TOTAL *****	188,636.42

Receipts Summary: Available at City Hall

Expense Summary: Available at City Hall
