

Regular Session  
July 12, 2023

The Primghar City Council met in regular session on July 12, 2023, at 5:00 PM in the council chambers with Mayor Kurt Edwards presiding. Council present – Steve Wittrock, Tim Honkomp, Ryan Jenness, Ken Miller, and Kevin Smith. Staff present – Carol Chicoine, Mike Warnke. Motion Jenness, approving the consent agenda, approving July 12<sup>th</sup> Agenda; Council Minutes from June 21, 2023; Library Board Minutes from June 21, 2023; Golf Course Minutes June 15, 2023; Approval Adam Ruschmann Primghar Fire Department. Second Smith, all ayes, motion carried.

There were no Citizens Concerns. Thor Klinker, with KIDS KAMPUS, gave the council an updated lease for Attorney Bruce Green to review and said that the expansion project plans are moving forward.

Superintendent Warnke provided the council with an update of different projects that the city: Been taking down twenty-two ash trees, looking to purchase a stump grinder with Paullina, and getting the park ready for the fair. The crew will be mobilizing next Wednesday with new generator building. No comments from City Attorney Green.

Motion Honkomp Approving the Adoption of the resolution on Necessity Proposed for the 2023 Street Reconstruction with the amending on removing the reconstruction on Heritage Park Road, Second Smith, 4 ayes, Wittrock Nay, motion carried. Motion Jenness directing Preparations of Detailed Plans and Specifications, Form of Contract and Notice to bidders for the 2023 Street Reconstruction Project. Miller Second, all ayes, motion carried. Motion Jenness Resolution ordering bids, approving plans, specifications and form of contract and related matters, second Honkomp, all ayes, motion carried.

Motion Smith resolution approving Plans and Making award of Contract for the Primghar Wastewater Treatment Plant to RP Constructors LLC for \$7,517,706.52, second Wittrock, all ayes, motion carried.

Honkomp presented recommendation from the Personal Committee on wage increases for FY24, motion Jenness to approve presented increases, second Miller, all ayes, motion passed. Motion Honkomp to approve Schmillen Construction Bid for Crushing Concrete at tree dump, second Miller, all ayes, motion carried. Updates were given on Transmission Line and Generator. Elections will be held on November 7, Jenness and Smith seats are up as well as Edwards as Mayor.

Preliminary June financials were presented. Clerk Chicoine is beginning to close out year end and once that is done, final June financials will be presented. Motion Jenness approving the July Claims and bills paid in vacation. Second Miller, all ayes, motion carried. For nuisance abatements, updates were provided, new letter was sent out to 515 S Hayes for junk car and items around property. Motion Honkomp to adjourn. Second Miller, all ayes, motion carried. The meeting adjourned at 5:48 pm.

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ATTEST: Sarah Rohwer, Deputy City Clerk

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Kurt Edwards, Mayor

A&B BUSINESS INC.	SONICWALL FIREWALL	2,544.95
ACCESS SYSTEMS LEASING	COPIER LEASE	202.98
ACCO	WATER/CHEMICALS	765.2
ADVANTAGE ADMINISTRATORS	7/23 HRA FEE	26.25
ANGELA PLAGGE	COBBLESTONE GOLF INVITES POST.	126
BAKER & TAYLOR	CHILD BOOK	481.23
BLACK HILLS ENERGY	WATER TOWER GAS	108.94

BOB & SCOTT'S	CONCESSION STAND	387.42
CANON FINANCIAL SERVICES	FINAL COPIER PAYMENT	47.54
CITY OF PRIMGHAR	UTILITY BILL	4,274.50
CULLIGAN WTR ORANGE CITY	COMM BLDG SOFTNER RENT	19
DELTA DENTAL OF IOWA	VISION/DENTAL INSURANCE	661.2
DISCOUNT SCHOOL SUPPLY	LIBRARY PROGRAMS	109.13
EFTPS	FED/FICA TAX	5,986.52
EMP	MEDICAL SUPPLIES	4,154.46
FAIRMONT FIRE SYSTEMS	SEMI-ANNUAL SERVICE-TANKS	264
FIRST NATIONAL BANK	BOB/SCOTTS BUY DOWN	102.44
HOMETOWN GOODS	51245 SHIRTS	105
IOWA DNR	ANNUAL PUBLIC WATER SUPPLY	98.59
IOWA INFORMATION PUBLICA	ADVERT/PUBLICATIONS	177
IOWA LEAGUE OF CITIES	FY24 IA CMA DUES	150
IOWA ONE CALL	LOCATES	18.9
IOWA STATE BANK	5TH GENERATION AG	41.1
IOWA STATE UNIVERSITY-REG SERV	CLERK SCHOOL COURSES	288
IPERS	IPERS	9,427.18
KID'S KAMPUS, INC	LOST SHARE FOR MONTH OF JUNE	6,117.42
MADISON NATIONAL LIFE	GROUP LIFE INSURANCE	98.03
MARCUS NEWS	BID LETTING NOTICE	428.27
MENARDS	1/3 HP CAST IRON SUMP PUMP	221.42
MIKE WARNKE	GAS MILEAGE TRAINING	188.64
MRES	MAY PURCHASE POWER	31,529.08
NEAL CHASE LUMBER	GOLF COURSE,STREET SUPPLIES	103.65
NICHOLSON & EDWARDS GRAIN	GROUND KILL CHEMICALS	416
NWIPD	CDBG ASSESSMENT	2,011.50
O'BRIEN COUNTY AUDITOR	QTRLY INVOICE FOR LAW ENFORCE	26,009.87
ORANGE CITY SANITATION	SOLID WASTE CONTRACT	7,761.74
OVERDRIVE, INC.	FY24 STATEWIDE DATABASE	488.16
PAULLINA LITTLE LEAGUE	BOYS L LEAGUE TOURNAMENT	35
PRIMGHAR COMM BLD	RENT AUGUST	200
PRINS INSURANCE	FY24 LIABILITY INSURANCE	69500
PRODUCERS CO-OP	FUEL	3,643.49
QUILL.COM	OFFICE SUPPLIES	261.69
RANDY'S 66	FUEL/REPAIRS	682.9
RESCO	RITZ VEF72	229.97
RIVISTAS, LLC	MAGAZINE SUBSCRIPTIONS	550.7
RYDEN EQUIPMENT	BAR & CHAIN OIL	51.98
SANBORN HDWR/RYDEN EQUIP	SPRAY PAINT, SEALANT,ADHESIVE	20.56
SHEA'S HARDWARE	SUPPLIES	1,457.87
SPEED'S AUTO SUPPLY	GOLF CART SERVICE	758.33
TANNER HEDBERG	SKATE PURCHASE	160

TCA	PHONE/INTERNET/WEBSIGHT	891.95
TREASURER, STATE OF IOWA	STATE TAX	1,979.70
TRIPLE R	REPAIRS	496.19
VERIZON	AMB PHONE	85.02
VISA	LIBRARY PROGRAMS	164.38
VISA	SURFACE PRO 7	2,105.80
WESCO	SPLICE KIT	973.5
ZIMCO SUPPLY	GOLF SUPPLIES	307
PAYROLL		20931.29
Accounts Payable Total		211,428.63