

CITY OF PRIMGHAR  
Regular Meeting  
September 14, 2015  
PUBLISHED MINUTES

The Primghar City Council met for Regular Council Meeting on September 14, 2015 at 7:15 PM in the council chambers with Mayor Kurt Edwards presiding. Council in attendance was Glen Schueller, Mike Wilbur, Dee Vander Pol and Brooke Stevens. Staff present –Marlene Anderson and Denny Logan.

Visitors: Doug Harms, Lori Struve, Terry Douglas, Greg Fritzche, Bob McCauley, Kevin Smith, Faye Schall, Judy Phipps, Kay Geerdes, Lori Heemstra, Lynn Porter, Steve Stone, Bill Wagner, Darin Logan, Steve Ahlers, Jeff Hammer, Eric Irwin, Joni Irwin, Brad Beyenhoff.

Wilbur moved to open the public hearing to discuss the matter of Agreement approving termination of agreements related to transmission capacity for Missouri Basin Municipal Electric Cooperative Association, seconded by Stevens. Ayes: All, motion carried.

Mayor Edwards read the Resolution for Approval to the Agreement Approving Termination of Agreements Related to Transmission Capacity for Missouri Basin Municipal Electric Cooperative Association. Schueller moved to approve said Resolution, seconded by Vander Pol. Ayes: All, motion carried. Mayor declared Resolution adopted.

Vander Pol moved to close public hearing, seconded by Wilbur. Ayes: All, motion carried.

Anderson stated an amendment needed to be made to the tentative agenda adding Mid-American Project. Wilbur moved to approve the consent agenda with the addition of Mid-American Project, minutes as published for the August 10<sup>th</sup> meeting, August Library Report, August Golf Board Report, Snow mobile route in Primghar, and approval of Kayla Weishuhn for the ambulance department, seconded by Stevens. Ayes: All, motion carried.

Mayor asked Anderson for any oral or written concerns. Anderson stated she had no oral or written concerns.

Joni Irwin was in attendance to request having the horse shoe pit removed at the park and a second sand volleyball court installed in that area. Vander Pol moved to add a second sand volleyball court, seconded by Stevens. Ayes: All, motion carried.

Bill Wagner informed the group that it was getting very difficult to get people to volunteer to help with the Community Center for example making and keeping track of reservation, the people responsible for this in the past have moved out of town and the other is in poor physical health. Also due to difficulty with financial matters would the city consider putting the building on city insurance policy? Anderson inquired about forms/rent/deposits. Judy Phipps stated that she would work with Staci and help her get started with this procedure. Wilbur moved to approve the office personnel at City Hall will take over the reservation portion of the Community Center, seconded by Vander Pol. Ayes: All, motion carried.

Lori Heemstra in attendance to represent South O'Brien Music Boosters, they currently have pop can depository that is located at the elementary school in Primghar, due to the renovations that will be taking place this fall to the school there is a need to move the can depository to the east side of City Light Plant. Mayor Edwards stated this would be discussed and someone would be in contact with her as to the decision that gets made. Steve Ahlers Project Manager for Mid-American job site was here to discuss easement for the north side of the Mid-American property. Mid-American proposed to leave the drainage where it is currently at and to scale back the concrete to meet the required 20' easement. Mayor Edwards stated we would like to turn this over to the city attorney.

Logan reported on city employee activity. We know are back to full employees. They have started working on grading and graveling some of the streets and will continue with this process. He asked about the filter media at the water tower we need to think about having this done, possibly schedule for the next fiscal year. He will check on scheduling.

Greg Fritzche in attendance to give update on the progress of the building that he owns on the square. He stated that he continues to work on it but rather slow process. He inquired about the possibility of having the city take over the building. Anderson stated that she had spoken to D Cmelik about this matter, he related that it would be a very expensive venture for the city to undertake so would advise against this. Fritzche was told to continue to work on the building and report back in one month.

Anderson stated that the city had re-hired Cole Leiding, hired Cody Ober both as lineman, and M Warnke had passed 2 more of the test for his water/wastewater certificate, and she would like to propose their wages be set as follows: Cole \$24.20/hr., Cody \$17/hour and Mike a \$1 increase per hour making his wage \$18/hr. It was also suggested to try one person be on the on call schedule, Logan stated if this didn't work we can go back to 2 on call on the weekends. Wilbur moved to approve wages and on call scheduling as proposed, seconded by Stevens. Ayes: All, motion carried.

Brad Beyenhoff in attendance to represent Town & Country Disposal, stating that our current contract will expire at the end of the month he presented a new contract for review. Mayor asked about a centralized location for recycling pick up for people that live outside the city limits Beyenhoff stated this is something that we can look into for the future.

Town Hall meeting to present information about upcoming activities in reference to Natural Gas date set for November 19<sup>th</sup> with alternate date being December 10<sup>th</sup>.

Anderson presented information about the rising cost of new electrical services that are being put in and does the city want to look at changing policy about what the city pays for. Anderson shared what the surrounding communities are doing. No decision made on this matter.

Anderson present the annual Street Financial Report. Schueller moved to approve SFR as presented, seconded by Wilbur. Ayes: All, motion carried.

Anderson presented the information on a Digger truck that Leiding and Sanborn lineman had looked at earlier in the day. This is a piece of equipment that would be shared with the city of Sanborn. Current Digger truck would be taken out of service if inspected. Requesting to put a sealed bid in for the sum of \$30,000 of this half would be our responsibility. Schueller moved to approve the bid, seconded by Vander Pol. Ayes: All, motion carried.

Anderson related the issues with the garage being built at 215 3<sup>rd</sup> Street SE. After a lengthy discussion in reference to this matter it was agreed that owner of the property would need to request a variance. Wilbur moved to approve Rev/Exp reports and bills presented to be paid, seconded by Stevens. Ayes: All, motion carried.

Schueller requested to have a workshop with the Golf Board. Set for September 24<sup>th</sup> at 7pm.

Wilbur moved to adjourn, seconded by Schueller meeting adjourned 8:45.

Kurt Edwards, Mayor

ATTEST:

\_\_\_\_\_  
Marlene Anderson, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
4-H BOOSTER	2015 FAIR	57
A&M LAUNDRY	SHOP TOWELS	32.95
ACCESS	COST OF COPIES	134.04
ACCO	WATER/POOL CHEMICALS	143.75
AFLAC	AFLAC-PRE-TAX	18.83
ALPHA WIRELESS	RADIO MAINTENANCE	61.8
ARTIC GLACIER	ICE DELIVERY	469.88
AVESIS	VISION INSURANCE	166.8
BANKCARD	CC FEES PGCC	511.25
BAUM HARMON HOSPITAL	LOST/RN SERVICES	4,234.11
BAUM HARMON MERCY CLINIC	MEDICAL SERVICES	50
BC/BS OF IOWA	HEALTH	6,041.13
BEE KLEEN	LINENS	40.42
BIG D'S GARAGE	VEHICLE REPAIRS	65
BLACK HILLS ENERGY	NATURAL GAS	278.26
BOB & SCOTT'S	PGCC SUPPLIES	2,200.63
BOBBY MCCAULEY		44
BROWN SUPPLIES	WATER SUPPLIES	3,135.73
BUILDERS SHARPENING	EQUIPMENT PARTS	819.25
CARDMEMBER SERVICE	DUES	513.99
CHESTERMAN COMPANY	POP DELIVERY	131.25
CITY OF PRIMGHAR	UTILITY BILL	265
CERTIFIED TESTING SERVICE	COMPACTION TESTING	184
DGR	ENGINEERING FEES	2,665.08
DOLL DISTRIBUTING LLC	BEER DELIVERY	1,593.00
DON PIERSON MOTOR	PLOW TRUCK REPAIRS	77.29
EFTPS	FED/FICA TAX	6,686.59
EVERTEK	CELLULAR SERVICE	84.49
FARNER BOCKEN COMPANY	FOOD EXPENSES	2,396.97
FERGUSON ENTERPRISES	WATER SUPPLIES	2,721.73
HARRY'S MOTORS	REPAIRS	95.97
IA CHILD SUPPORT RECOVERY	GARNISHMENT	155.05
IAMU	CODE BOOK	181.7
ICON	PARTS FOR REPAIR	111.33
IMWCA	WORKERS COMP INSURANCE	870
IOWA DNR	ANNUAL WW PERMIT	210
IOWA INFORMATION PUBLICA	ADVERT/PUBLICATIONS	900
IOWA INSURANCE DIVISION	ANNUAL FEE	55
IOWA LEAGUE OF CITIES	TRAINING	236
IOWA ONE CALL	ONE CALLS	42.3
IPERS	MONTHLY PAYMENT	1,861.75
JES	FRYER REPAIR	351.4
JOHNSON BROS BEVERAGE	BEER DELIVERY	915.7
KRIZ DAVIS	ELECTRICAL SUPPLIES	95.23
KUOO	ADVERTISING	200
LARUE DISTRIBUTING INC	COFFEE	38
MARCUS NEWS	PUBLICATIONS	398.74
MARK COADY	EXPENSES	350
MATT PARROTT & SONS	FORMS	555.81
MET	WATER/LAGOON TESTING	490

MIDWEST TURF & IRRIGATION	IRRIGATION/EQUIP REPAIRS	611.88
MRES	JULY ELECTRIC	52,655.54
N & E	CHEMICAL/REPAIRS	3,057.44
NEAL CHASE LUMBER	BR DOOR REPAIRS	256.03
OBCT	SPECIAL ASSESSMENT	4,193.00
OK ONE STOP SERVICE	REPAIRS	89.5
P & K PEST CONTROL	PEST CONTROL	35
PC ADVANTAGE INC	COMPUTER REPAIRS	317.5
PCC	AMBULANCE BILLING	525.53
PERKINS	OFFICE SUPPLIES	3.99
PRODUCERS CO-OP	FUEL	296.54
RANDY'S 66	FUEL/REPAIRS	241.18
ROTH TV	SPEAKERS	100
SC JOURNAL	ADVERTISING	100.6
SHEA'S HARDWARE	FIRE DEPT SUPPLIES	242.68
SHORTEE'S PIT STOP	LIQUOR DELIVERY	1,728.45
SOLOMON	DGA TEST KIT	400
TCA	PHONE/INTERNET/WEBSIGHT	816.42
THRIFTY WHITE DRUG	MEDICAL SUPPLIES	25.39
TOOLS & MACHINERY	TOOLS	646.16
TOWN & COUNTRY	GARBAGE CONTRACT	5,187.50
TREASURER, STATE OF IOWA	JULY SALES TAX	7,748.15
TRIPLE R	REPAIRS	14.04
UDMO	DUES	620
UNITY POINT CLINIC	DRUG SCREENING	37
VECTOR	SAFETY PROGRAM	5,157.51
VISA	CC BILL	1,537.42
WESCO	TRANSFORMER	10,454.00
WINDOW WASHER	WINDOW WASHER	45
ZIMCO SUPPLY	GOLF SUPPLIES	514.5
TOTAL ACCOUNTS PAYABLE		81,347.78
PAYROLL CHECKS		22,032.19
**** PAID TOTAL *****		103,379.97
**** SCHED TOTAL *****		60,248.37
***** REPORT TOTAL *****		163,628.34