

5A

**CITY OF PRAIRIE CITY
MINUTES
FEBRUARY 10, 2021**

The City Council of Prairie City, Jasper County, Iowa, met on February 10, 2021, in regular session at the Prairie City Community Building and via ZOOM. At 6:02 p.m. Mayor Alleger called the meeting to order, and all joined in reciting the Pledge of Allegiance.

Roll Call: Roll was called showing members present and absent as follows: Present: Mayor Alleger; Councilors: Townsend, Berger, Lindsay, McDonald and Taylor. Also in attendance: City Administrator, John Lloyd; City Clerk, Jodie Wyman; Police Chief, Mike German; City Water and Sewer Operator, Carl Van Der Kamp; Ambulance Director, Amy Davis; and City Engineer, Andrew Inhelder.

Public Comments: There were no comments from the public.

Agenda Approval: McDonald moved to approve the agenda and was seconded by Lindsay. The motion passed all ayes.

Consent Agenda: Council had a few questions on bills, which included: Townsend - Van Ryswyk and Firemen fees; McDonald - Alex Air, American Topper, and City of Altoona. Van Ryswyk bill was for backhoe contract work during a water main break. Firemen fees are paid annually due to 1987 agreement between Walnut Creek and the City of Prairie City for the volunteers' services to the community. Alex Air is payment for the Prairie City Fire Department's purchase of a thermal camera kit. American Topper is also payment for Fire Department equipment. The bill from City of Altoona is a late invoice for mosquito spraying done in the summer of 2020.

McDonald commented that there are a few follow up items from the December minutes she would like to address. The Park Board Minutes stated Simmons put together a Park Board list of large project items. McDonald asked City Administrator, John Lloyd, for a copy of this list again. The COVID Policy was to be revised and re-addressed on this agenda, but it was not on the agenda this month. Also, the section of land by the new sign was to be re-addressed during this month's meeting, but it was also not on the agenda. Mayor Alleger stated that JEDCO has a meeting January 19, 2021, to discuss as they are 20% owners.

Mayor Alleger informed council the Mayor's Appointments to Commissions has an error, Lindsay is no longer on parks. Townsend has assumed this position. Additionally, there are currently six vacancies; three in EDC, one in parks, one in celebration, and one in Hometown Pride (if the plan is to continue with this). McDonald moved to approve the consent agenda and was seconded by Taylor. The motion passed all ayes.

Old Business: Taylor moved to approve Ordinance 380 adding automated traffic enforcement on the second reading to the Code of Ordinances and was seconded by Townsend. The motion passed all ayes.

McDonald moved to approve Resolution 1-13-21-2 waiving the third reading of Ordinance 380 and was seconded by Berger. The motion passed all ayes.

Amy Davis, Ambulance Director, brought information back to council regarding the wish to change billing companies. Currently, Prairie City Ambulance utilizes Cornerstone for billing, which is based out of Pennsylvania, charging 10% of collected funds. The recommendation is to switch to the South Dakota based company, PCC, as they have proposed a charge of 9%. Amy is meeting with Michelle from PCC on Friday to review the current services provided by Prairie City Ambulance, in regard to insurance mix

of the community, number of runs annually, and billing rates to determine if the charged rate could be reduced further.

Travis Smith, Vice President of Marketing for PCC, attended via Zoom to give an overview of PCC. PCC is a Midwest company, established in 1999, working with over 175 businesses. The overall company goal is to maximize the revenues that the City of Prairie City is due from services rendered by the ambulance department through itemized billing. PCC employs approximately 40 individuals, of which 20 of those are certified ambulance coders. These certified coders ensure that all claims processed and sent to insurance companies are complete with details and signatures. PCC would offer training to our ambulance staff to establish the necessary policies and procedures required to obtain data from the patients for billing reports. Detailed monthly reports would be provided outlining accounts billed and payments collected. No action was taken by council.

Administrator Lloyd addressed council regarding a quote in the amount of \$29,803.90 received from Manatt's to patch potholes with double sealcoat, 5,865 S.Y. in various locations around the city where water main breaks have occurred. McDonald questioned including the south and east sides of Garden Square being as though there is a proposal with MSA to reconstruct this area already. Motion made by McDonald with the removal of the south and east side of Garden Square patching and associated dollars on the quote. Councilor Lindsay seconded the motion. The motion passed all ayes.

New Business: Dan Wilson, with Rolling Prairie Estates, requested council approve the Final Plats for Plat 3 & 4 of Rolling Prairie without the completion of gas and electric installation for the advancement of the project to abstracting. Administrator Lloyd has discussed with the city attorney, and her opinion is to not move forward with the approval without the completion of gas and electric services. Gas is scheduled to be installed Friday, January 15, 2021, and electric is scheduled to be completed by February 5, 2021. Lindsey asked how the council will know when these services have been installed. Andrew with MSA, joining via Zoom, advised that One-Calls have been issued, the service installers will notify the developers, which will in turn contact MSA when these installations are scheduled. MSA will inspect and sign off on each of these service installations in a recommendation to council. Discussion tabled until February 10, 2021, meeting.

Taylor moved to approve Resolution 1-13-21-3 setting the Budget Workshop meeting for January 25, 2021, at City Hall Council Chambers at 5:30 p.m. and the next regular Prairie City Council meeting for February 10, 2021, at the Community Building and via ZOOM at 6:00 p.m. The motion was seconded by McDonald. The Resolution passed all ayes.

Townsend moved to approve the quote to clean water well #1 for \$6,500 with Northway Well and Pump Co. Lindsay seconded the motion. The motion passed all ayes.

Taylor moved to approve Resolution 1-13-21-4 setting a public hearing for the MAX Levy for January 27, 2021, at City Hall Council Chambers and via Zoom at 12:15 p.m. The motion was seconded by McDonald. The Resolution passed all ayes.

Administrator Lloyd addressed council regarding the Land Use and Development Limitations maps updated from 2019 version. Planning and Zoning utilizes maps for future land use and growth opportunities. Townsend questioned an area west of the cemetery currently zoned parks; however, this is privately owned ground and is not actually city parks ground. The updating of the maps is primarily for planning purposes and will be a living and breathing document. With the various modifications being noted by council, updates need to be given to Administrator Lloyd who will forward on to Andrew with MSA for updating. Discussion and approval tabled until February 10, 2021, meeting when updates have been completed.

McDonald moved to approve Jarrett Swan to the Fire Department. Lindsay seconded the motion. The

motion passed all ayes by roll call vote.

Administrator Lloyd addressed the council with regards to the updated fee schedule. The fee schedule is a quick chart for the items the city charges. Updates include: ball diamonds removed where Pella Regional is now located and car impound fees added. Additional changes noted by council include: library fees missing from schedule, event rate for police officers missing, and ALR needs to be removed. In addition, discussion needs to be had with the park board regarding setting a rate for multi-day/week facility rental(s). With various changes being noted, council tabled discussion and approval until February 10, 2021, meeting.

Townsend moved to adjourn the council meeting and was seconded by Berger. The motion passed all ayes. The February 10, 2021, Prairie City Council meeting adjourned at 7:16 p.m.

Chad D. Alleger, Mayor

ATTESTED TO:

Jodie Wyman, City Clerk

**CITY OF PRAIRIE CITY
MINUTES
MARCH 1, 2021**

5B

The City Council of Prairie City, Jasper County, Iowa, met on March 1, 2021, via conference call, at 12:05 p.m. Mayor Alleger called the meeting to order.

Roll Call: Roll was called showing members present and absent as follows: Present: Mayor Alleger; Councilors: Townsend, Berger, and McDonald. Absent: Councilors: Taylor and Lindsay. Also in attendance: City Administrator, John Lloyd; City Clerk, Jodie Wyman; and Police Chief, Mike German.

Public Comments: There were no comments from the public.

Agenda Approval: Townsend moved to approve the agenda and seconded by Berger. The motion passed all ayes.

Consent Agenda: McDonald moved to approve the consent agenda and seconded by Townsend. The motion passed all ayes.

McDonald moved to adjourn the council meeting, and Berger seconded the motion. The motion passed all ayes. The March 1, 2021, Prairie City Council meeting adjourned at 12:07 p.m.

Chad D. Alleger, Mayor

ATTESTED TO:

Jodie Wyman, City Clerk



5C

PARK BOARD

Wednesday, January 20, 2021 at 6 p.m.

Prairie City Community Building

1. Call to Order - 6:04 by Tom Schendel
2. Roll Call – Deb Townsend, Carl Vander Kamp, Tom Schendel, Emily Simmons, Trishia Johannes, Brent Berger, Scott Steenhoek

Guest Attendees to discuss field scheduling (section 8): Brent Fridley, Kelly Mosher, Bryon Johannes, Shaun Hudnut, Rusty Gibbs

3. Approval of Agenda & Minutes – Scott approved; Trishia 2nd.
4. Little League Update (Mindy) /Bam Bam
 - James Dowdy is taking over Bam Bam

Dowdyj89@yahoo.com

Tom is reaching out to James as we have equipment for that age group.

5. Soccer (Arica Brinegar)
 - a. No update at this time.
 - b. Tom is going to reach to Lonnie regarding upgrades to the soccer field (ie. goal, nets and corner flags)
6. Public Works Update
 - a. Cleaning the trails and the parking lot. Not first priority, but it will get done after main roads and side streets.
 - b. Trees: Did get a bid to take down trees \$18,000. 20 trees; 2 in garden square and the remainder at the city park. That includes grinding stumps.
 - c. Public Works will look at weather stripping and cabinets for the soccer concession after winter.
7. New Business:
 - Pepper – bench or tree donation
 - Mary Pepper, sister of Bruce Van Zee, there is a tree in Park Square dedicated in his name. Edna Van Zee passed away and Mary would like to dedicate a tree or bench in Edna's name.
 - There is a different style bench in garden square.
 - Carl will check to see the cost of the bench.

- Rental fee for seasonal use
 - New rental fees:
 - Non profit/individual use guidelines for rental \$20 per hour per field (includes softball/baseball and soccer)
 - \$400 to rent entire ball fields for the day.
 - \$150 for soccer field for the day
 - Soccer includes: 1 large field, 1 medium field and 2 small field.
 - Maintenance fee \$60 per hour, on call. IF someone has to come and fix something there is a minimum of two hour fee.
 - For-profit organizations (ie tournaments), negotiated with park board.
 - Tom motion; Emily 2nd.
 - Urbandale rates as a reference.
 - \$35 an hour for non tournament.
 - Tournament rates Fri night \$380
 - Friday/Sat \$575 each day
 -
- Vacant Park Board seat – suggested replacements

8. Old Business:

- List of projects – finalize for council
 - Emily provided a consolidated list
 - Add idea of pitching lanes.
- Budget – review current budget status, finalize community building recommendation
 - Budget: Budget document was distributed. Board please review and bring any questions to next meeting.
 - Community Building Quotes:
 - Pella Glass and Home Improvement \$13,565
 - Midwest Seamless Vinyl Siding Inc \$12,260
 - M Squared \$13,491.00

Motion to recommend Midwest Seamless complete the window and gutter work.

Need to ask council for \$2,260.00

Motion: Scott; 2nd Emily. All members in favor.

- Pond Pump – No Update.
- Rec Complex – fencing update, scheduling of fields, tournament update, future administration, east concession stand cupboards and weatherstripping, equipment for upcoming summer.
- Guest attendees to discuss field scheduling for 2021. Representation from both boys and girls tournament teams.
 - Idea: Dedicated area for pitching. Mound and backstops recommended. Would like to have an area for just pitching, so not taking up an entire field.
 - Inquiry of where the funds were being allocated from the tournaments hosted in 2020:
 - Shared that tournament money has been allocated to extension of fences (8ft)
 - Coach feedback regarding field times:
 - All teams practice 1.5 two nights a week
 - Have cage time scheduled separately. Allow hour field time and then additional cage time.
 - Okay with the lottery system, on set times because would know up front what to tell teams.
 - Will little league teams practice after games start? Usually not. Can calendaring information be share amongst little league and park rec board?
 - Field maintenance, it was asked if coaches could help with dragging the field. The board will check to see what options there are.
 - Coaches are willing to help drag fields, etc.
 - Will there be softball tournaments hosted as well? That is not off the board. Different dynamics between baseball and softball. However with hired help though the tournament, some of those obstacles are diminished.
- Field requests will be granted through March 30th requests. At the time of the meeting only 2 coaches have submitted requests.
- April 1 through May 31:
 - Monroe has 3 fields for little league set aside.
 - PC if we did 2 little league and 2 non little league
 - 14 little league teams / 24 = 58%
 - 10 tournament teams. / 24 = 42%

Allocate 2 fields just to little league.

Allocate 2 fields to non little league.

However, backfill if there are open times on any field.

April and May

** Until we get Little League Schedule.

Monday, Tues, Thursday hour time slot:

Starting as early as 4:00

4:00 – 5:00

5:00 – 6:00

6:00 – 7:00

7:00 – 8:00

Wednesday and Friday

4:30 – 6:00

6:00 – 7:30

52 slots available for 24 teams and that is not counting the ability to utilize Monroe fields.

After Little league is done; back to 1.5 practices.

Local Teams take priority over out of town teams.

Fencing: Scott reached out to DSM Steel Fencing that they are our choice. They will get back to Scott on timing.

9. Discussion Items

10. Next meeting: February 17, 2021 at 6:00 p.m. (PC Community Building)

11. Adjournment: Motion, Johannes ; Schendel 2nd 9:00 pm

Next Meeting: Equipment needs for coming up season.

Tournaments: Talk about 'in ground' pitching rubbers

American with Disabilities Act Compliance:

If there is anyone wishing to attend that may require special assistance in being able to participate in this public meeting, please advise City Hall of your needs forty-eight (48) hours prior to the meeting.



5C

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5E

RESOLUTION NO. 3-10-21-1

RESOLUTION APPROVING BILLS AND TRANSFERS

BE IT RESOLVED by the Council of the City of Prairie City, Iowa:

The Council of the City of Prairie City, Iowa, hereby approves the bills submitted to the Council March 10, 2021, as well as transfers submitted to Prairie City Council March 10, 2021.

Approved and adopted this 10th day of March, 2021.

Chad Alleger, Mayor

ATTEST:

Jodie Wyman, City Administrator

CLAIMS REPORT
 Check Range: 2/04/2021- 3/04/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
1 DIGITAL, INC	FRONT DOOR CAMERA		1,400.00	43708	2/23/21
AUTOMATIC SYSTEMS CO	WATER TREATMENT PLANT		548.75	43715	3/04/21
BAKER & TAYLOR INC	LIBRARY BOOKS		567.31	43716	3/04/21
BRICK GENTRY P.C.	Legal Fees		1,505.00	43717	3/04/21
CAPITAL CITY EQUIPMENT CO	BOBCAT TIRES		354.75	43718	3/04/21
CARGILL INC SALT DIVISION	BULK SOFTENER SALT		5,458.12	43709	2/23/21
CASEY'S BUSINESS CARD	FUEL POLICE		30.87	43719	3/04/21
CENTURYLINK (LUMEN)	TELEPHONE		381.42	43720	3/04/21
CINTAS LOC22M			5.04	43721	3/04/21
COLFAX AUTO PARTS	PARTS	374.82		43705	2/10/21
COLFAX AUTO PARTS	PARTS	221.91	596.73	43722	3/04/21
COLLECTION SERVICES CENTER	CHILD SUPPORT	380.76		43703	2/09/21
COLLECTION SERVICES CENTER	CHILD SUPPORT	380.76	761.52	43707	2/23/21
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE PREMIUM		469.88	6152158	3/01/21
EPIC LIFE INSURANCE CO	LIFE INSURANCE PREMIUM		378.76	6152160	3/01/21
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	5,644.45		6152150	2/09/21
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	65.02		6152152	2/09/21
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	4,732.62	10,442.09	6152154	2/23/21
FIRST NATIONAL BANK OMAHA	CREDIT CARD		1,617.03	43723	3/04/21
FIRST NATIONAL BANK OMAHA	CREDIT CARD		388.09	43724	3/04/21
FIRST NATIONAL BANK OMAHA	CREDIT CARD		16.04	43725	3/04/21
FIRST NATIONAL BANK OMAHA	CREDIT CARD		333.00	43726	3/04/21
FIRST NATIONAL BNK OMAHA	CREDIT CARD		497.52	43727	3/04/21
FST NATIONAL BNK OF OMAHA	(5286)		187.83	43728	3/04/21
GALLS INC DBA CARPENTER UNIFOR	POLICE UNIFORM		80.08	43710	2/23/21
GLOBAL REACH INTERNET PRODUCTI	WEBSITE FEE		48.00	43729	3/04/21
HEARTLAND COOP	FUEL		3,204.18	43730	3/04/21
HEWITTS SERVICE CENTER LTD	HEADLIGHT		15.49	43731	3/04/21
IOWA ASSN MUNICIPAL UTILITIES	DUES	725.00		43711	2/23/21
IOWA ASSN MUNICIPAL UTILITIES	DUES	765.73	1,490.73	43732	3/04/21
IOWA DEPT OF NATURAL RESOURCES	PERMIT PHASE 1 WATER SYSTEM		600.00	43712	2/23/21
IOWA FIRE CHIEFS' ASSN	MEMBERSHIP RENEWAL		25.00	43733	3/04/21
IOWA OFFICE CLEANIN	JANITORIAL		1,460.00	43734	3/04/21
IOWA ONE CALL	UTILITY LOCATES		40.80	43735	3/04/21
IOWA PUMP WORKS INC	PUMP REPAIRS		2,174.70	43713	2/23/21
IOWA REGIONAL UTILITIES AS	WATER		92.77	43736	3/04/21
IOWA STORAGE TRAILER INC	TRAILER RENT		135.00	43737	3/04/21
IPERS	IPERS-POLICE		7,141.96	6152156	2/23/21
JEDCO	DUES		2,950.50	43738	3/04/21
JASPER COUNTY TREASURER	PARCEL 1602241001		1,176.00	43739	3/04/21
JR'S TREE & LANDSCAPING	TREE REMOVAL X 24		18,000.00	43740	3/04/21
KABEL BUSINESS SERVICES	CAFETERIA PLAN-MEDICAL PAYROLL	41.40		43741	3/04/21
KABEL BUSINESS SERVICES	CAFE-MEDICAL	340.39		6152151	2/09/21
KABEL BUSINESS SERVICES	CAFE-MEDICAL	340.39	722.18	6152157	2/23/21
KEYSTONE LABORATORIES INC	STATE REQUIRED LAB TESTS		1,622.50	43742	3/04/21
MENARDS - ALTOONA	SUPPLIES		610.64	43743	3/04/21
MERCY COLLEGE OF HEALTH SCIENC	EMT CLASS - K SANDERS		950.00	43744	3/04/21
MERCYONE	10/1/2019 - 10/31/2019		240.00	43714	2/23/21
METRO WASTE AUTHORITY	MONTHLY CURB IT FEES		4,002.00	43745	3/04/21
MIDAMERICAN ENERGY	GAS/ELECTRIC SERVICE	7,347.47		43706	2/10/21
MIDAMERICAN ENERGY	GAS/ELECTRIC SERVICE	7,023.47	14,370.94	43746	3/04/21
MMIT BUSINESS SOLUTIONS	COMPUTER SUPPORT		660.00	43747	3/04/21
MSA PROFESSIONAL SERVICES	TO# 13 MARSHALL STREET RECON.		24,469.00	43748	3/04/21
MUNICIPAL SUPPLY INC	PARTS		3,888.00	43749	3/04/21

CLAIMS REPORT
 Check Range: 2/04/2021- 3/04/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
NEWTON DAILY NEWS	SUBSCRIPTION RENEWAL		538.51	43750	3/04/21
PAYLESS OFFICE PRODUCTS INC	OFFICE SUPPLIES		20.62	43751	3/04/21
PCM EXPLORER	SUBSCRIPTION RENEWAL 3/21-3/22		52.00	43752	3/04/21
PELLA MEDICAL CLINIC	VANDERKAMP, C PHYSICAL		559.00	43753	3/04/21
SUE PONDER	REIMBURSEMENT		23.49	43754	3/04/21
PRAIRIE CITY FOODS	MISC SUPPLIES		77.88	43755	3/04/21
RACOM CORPORATION	BEON ACCESS		9.90	43756	3/04/21
SHRED-IT USA LLC	DOCUMENT SHREDDING		349.85	43757	3/04/21
THE DODGE GARAGE	REPAIRS		303.61	43758	3/04/21
TREASURER STATE OF IOWA	STATE TAXES		1,731.00	6152155	2/23/21
TREAS IOWA - SALES TAX	MONTHLY SALES TAX		274.00	6152159	2/26/21
UPHDM OCCUPATIONAL MEDICINE	AUDIOGRAM		58.75	43759	3/04/21
US POST OFFICE	JAN UB & STAMPS		291.55	43704	2/09/21
CARL VAN DER KAMP	PARKING FOR TRAINING		20.00	43760	3/04/21
VAN WALL EQUIPMENT INC	PARTS		458.63	43761	3/04/21
EMILY VOELLER	MILEAGE REIMBURSEMENT		41.52	43762	3/04/21
WASTE MANAGEMENT OF IOWA	CONTRACT		7,193.12	43763	3/04/21
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE PREMIUM		7,555.02	6152153	2/25/21
Accounts Payable Total			135,668.67		
Utility Refund Checks					
Refund Checks Total					
Payroll Checks					
	001 GENERAL		8,910.03		
	110 ROAD USE		2,864.67		
	600 WATER		2,179.92		
	610 SEWER		2,702.57		
	670 SANITATION		81.10		
	Total Paid On: 2/09/21		16,738.29		
	001 GENERAL		7,639.29		
	110 ROAD USE		2,185.57		
	600 WATER		2,009.68		
	610 SEWER		2,486.36		
	670 SANITATION		67.64		
	Total Paid On: 2/23/21		14,388.54		
	Total Payroll Paid		31,126.83		
	Report Total		166,795.50		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	67,532.54
110	ROAD USE	31,669.41
112	TRUST&AGENCY LEVIES	5,042.17
600	WATER	27,596.13
610	SEWER	23,437.98
670	SANITATION	11,517.27

	TOTAL FUNDS	166,795.50

Misc Transfers

001-950-4550	Misc Income	Transfer to IPAIT - Feb Donations	\$	2,030.00	Debit
001-000-1110	Cash on Hand - General	Transfer to IPAIT - Feb Donations	\$	2,030.00	Credit
173-110-4830	Police Contributions - Guns	Transfer to IPAIT - Police Contributions Gur	\$	275.00	Credit
173-000-1150	IPAIT - Police Trust	Transfer to IPAIT - Police Contributions Gur	\$	275.00	Debit
167-150-4830	Fire Contributions	Transfer to IPAIT - Feb Donations	\$	5.00	Credit
167-000-1150	IPAIT - Fire Trust	Transfer to IPAIT - Feb Donations	\$	5.00	Debit
170-440-4830	Parks Contributions	Transfer to IPAIT - Feb Donations	\$	1,500.00	Credit
170-000-1150	IPAIT - Parks Trust	Transfer to IPAIT - Feb Donations	\$	1,500.00	Debit
168-410-4830	Library Contributions	Transfer to IPAIT - Feb Donations	\$	250.00	Credit
168-000-1150	IPAIT Library Trust	Transfer to IPAIT - Feb Donations	\$	250.00	Debit
172-450-4830	Cemetery Contributions	Transfer to IPAIT - Feb Donations	\$	319.00	Credit
172-000-1150	IPAIT - Cemetery Trust	Transfer to IPAIT - Feb Donations	\$	319.00	Debit

Donation - Transfers as of 2-28-2021

Date	Transfer From	Account	Donor	Transfer to	Amount
2/5/2021	001-950-4550	Fire	C. Barchardt	167-150-4830	\$ 5.00
2/11/2021	001-950-4550	Fire	C. Barchardt	167-150-4830	\$ 5.00
2/11/2021	001-950-4550	Parks	T. Schendel	170-440-4830	\$ 1,500.00
2/18/2021	001-950-4550	Library	K. Clymer	168-410-4830	\$ 250.00
2/22/2021	001-950-4550	Cemetery	Washington Township	172-450-4830	\$ 319.00

Row Labels	Sum of Amount
167-150-4830	10
Fire	10
168-410-4830	250
Library	250
170-440-4830	1500
Parks	1500
172-450-4830	319
Cemetery	319
Grand Total	2079

Water Sinking Fund

601-910-4830		GL	
X	July	6444	\$ 2,832.00
X	August	6446	\$ 2,832.00
X	September	6845	\$ 2,832.00
X	October	6845	\$ 2,832.00
X	November	6847	\$ 2,832.00
X	December	6847	\$ 2,832.00
X	January	6847	\$ 2,832.00
X	February	7169	\$ 2,832.00
	March	7170	\$ 2,832.00
	April	7171	\$ 2,832.00
	May	7172	\$ 2,832.00
	June	7173	\$ 2,832.00

600-910-6910 Payment

600-910-6910
601-910-4830

Sewer Sinking Fund

611-910-4830		GL	
	July	6445	\$ 16,928.00
	August	6447	\$ 16,928.00
	September	6845	\$ 16,928.00
	October	6845	\$ 16,928.00
	November	6845	\$ 16,928.00
	December	6845	\$ 16,928.00
	January	6845	\$ 16,928.00
	February	7169	\$ 16,928.00
	March	7170	\$ 16,928.00
	April	7171	\$ 16,928.00
	May	7172	\$ 16,928.00
	June	7173	\$ 16,928.00

610-910-6910 Payment

610-910-6910
611-910-4830



5F

PRAIRIE CITY Construction Application and Permit

State Contractor ID#		Address & Legal description where work is performed:		Date of Application	
Architect or Engineer	Name:		Name:		
	Address:		Address:		
	City:		City:		
	State:	Zip:	State:	Zip:	
	Phone #:	Email:	Phone #:	Email:	
Owner/Applicant	Name: Zachary R Myers		Description of work being performed: Put a 4' chain link fence around the property putting in myself.		
	Address: 309 S. Madison				
	City: Prairie City				
	State: Iowa	Zip: 50228			
	Phone #: 641 8910747	Email: zachmyers_24@hotmail.com			
Subcontractors (if any)					
Plumbing: _____		Phone: _____		State Contr. ID# _____	
Electric: _____		Phone: _____		State Contr. ID# _____	
HVAC: _____		Phone: _____		State Contr. ID# _____	
Inspection Required:					
<ol style="list-style-type: none"> 1. Footings – After footing dug, prior to placement of concrete 2. Foundation – After foundation forms erected, steel in place, prior to placement of concrete. 3. Tar, Tilt & Gravel – After damp proofing of foundation walls, subtile and gravel in place and prior to backfilling. 4. Frame & MEP – After any electrical, mechanical, and plumbing rough-in work has been inspected and approval but prior to insulation. 5. Insulation – After framing inspection has been inspected and approved but prior to covering of any walls. 6. Final – After work is completed but before occupancy. 					
24-hour Notice Required for Inspection					

**All inspections must be called in.
515-994-2649**

This permit authorizes performances of the work described above, plans and specifications which are hereby made an integral part of this document. All such work shall be in accordance with applicable laws and ordinances of the City of Prairie City and the State of Iowa.

NOTICE – This permit does not authorize the use of any public property, including streets, alleys, parks, bike trail system, and sidewalks, nor does it authorize the placing of any obstruction thereon.

This permit will **expire** if work has not been commenced within 180 days of issuance date, is abandoned for more than 120 days, or is not completed within one year for residential – two years for commercial – three years if valuation exceeds \$10 million.

This permit does not cover work in which electrical, plumbing, heating and cooling equipment, and boilers systems are being installs, replaced, repaired. Separate permits are required to be obtained prior to this type of work being performed.

WARNING – No building shall be occupied until a Certificate of Occupancy has been obtained. No certification may be issued until inspection have been conducted to confirm compliance with all applicable building, fire, electrical, plumbing, mechanical, and zoning requirements.

VIOLATIONS – Violations of the applicable codes under which this permit has been issued are deemed to be MUNICIPAL INFRACTIONS and punishable accordingly.

I hereby acknowledge that I have read this permit application/permit and state that the above information is correct, and agree to comply with all ordinances and state and federal laws regulating activities covered by this permit.

Site Plan Attached: Yes No

Zach Myers 3-4-21

CITY OF PRAIRIE CITY

6a

RESOLUTION NO. 3-10-21-__

RESOLUTION APPROVING FINAL PLAT

WHEREAS, the City of Prairie City, Jasper County, State of Iowa, is a duly organized municipal organization; and,

WHEREAS, _____, has requested final approval of Rolling Prairie Estates Plat 3 (the "Plat"), legally described as:

ROLLING PRAIRIE ESTATES PLAT 3 IN THE CITY OF PRAIRIE CITY, JASPER COUNTY, IOWA, AN IRREGULAR SHAPED PORTION OF GOVERNMENT LOT 5 AND GOVERNMENT LOT 8 IN SECTION 1, TOWNSHIP 78 NORTH, RANGE 21 WEST OF THE 5TH P.M., PRAIRIE CITY, JASPER COUNTY, IOWA, IS DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 7, ROLLING PRAIRIE ESTATES PLAT 2, AN OFFICIAL PLAT, PRAIRIE CITY, JASPER COUNTY, IOWA; THENCE S00°51'18"E ALONG THE WEST LINE OF OUTLOT X, VEVERKA HEIGHTS, AN OFFICIAL PLAT, JASPER COUNTY, IOWA, A DISTANCE OF 17.28 FEET TO THE SOUTHWEST CORNER OF SAID OUTLOT X; THENCE S00°17'34"E ALONG THE EAST LINE OF THE WEST HALF OF SAID GOVERNMENT LOT 5, A DISTANCE OF 235.82 FEET TO THE NORTHEAST CORNER OF THE WEST HALF OF SAID GOVERNMENT LOT 8; THENCE S00°11'32"E ALONG THE EAST LINE OF THE WEST HALF OF SAID GOVERNMENT LOT 8, A DISTANCE OF 386.03 FEET; THENCE S89°48'43"W, A DISTANCE OF 219.40 FEET; THENCE N60°12'11"W, A DISTANCE OF 503.96 FEET; THENCE N50°10'06"W, A DISTANCE OF 358.68 FEET; THENCE N33°48'11"W, A DISTANCE OF 187.29 FEET TO THE SOUTHWEST CORNER OF LOT 10, ROLLING PRAIRIE ESTATES PLAT ONE, AN OFFICIAL PLAT; THENCE N89°46'37"E ALONG THE SOUTH LINE OF SAID ROLLING PRAIRIE ESTATES PLAT ONE AND ALONG THE SOUTH LINE OF SAID ROLLING PRAIRIE ESTATES PLAT 2, A DISTANCE OF 1033.60 FEET TO THE POINT OF BEGINNING.
SAID TRACT BEING SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS AND RESTRICTIONS OF RECORD.

Said tract of land contains 10.25 acres, containing ten (10) lots, numbered Lot 1 through Lot 10, respectively, has been filed with the City Clerk and after consideration of the same is found to be correct and in accordance with the provisions of the laws of the State of Iowa, and the ordinances of the City of Prairie City, in relation to Plats and Additions to Cities; and,

WHEREAS, the City of Prairie City Planning and Zoning Commission recommended approval of the Plat on February 9, 2021, subject to remaining staff comments and review of the legal documents; and,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF Prairie City, IOWA, that said Rolling Prairie Estates Plat 3 in the City of Prairie City, Jasper County, Iowa is hereby acknowledged and approved on the part of the City of Prairie City, Iowa and the Mayor and the

City Clerk are hereby directed to certify this resolution of approval and affix the same to said plat as by law provided.

Passed this _____ day of _____, 2021.

Chad Alleger, Mayor

ATTEST:

Jodie Wyman, City Clerk

STATE OF IOWA, JASPER COUNTY

We, _____ Mayor, and _____, City Clerk of the City of Prairie City, Iowa do hereby certify that the above and foregoing resolution is a true and correct copy of the resolution as passed by the City Council of the City of Prairie City, Iowa on this _____, 2021.

Chad Alleger, Mayor

City Seal

Jodie Wyman, City Clerk



LIST OF ITEMS TO BE CORRECTED OR COMPLETED

Project: **Rolling Prairie, Plat 3**
Prairie City, Iowa
Project Number: 08994009

Issue Date: November 5, 2020

Project Visit Date: November 5, 2020
Project Visit Date: November 9, 2020
Project Visit Date: November 12, 2020
Project Visit Date: November 13, 2020
Project Visit Date: December 2, 2020
Project Visit Date: March 5, 2021

This list of items to be completed or corrected itemizes observed portions of the installation of workmanship and/or material items that fail to meet the intent of the contract documents. The work shall be considered finally complete only when all of the noted items have been corrected and/or completed. This list of items to be completed or corrected shall not be construed as having any other purpose but to notify the contractor of visible deviations from the contract documents that were observed on the date noted. Omissions or unnoted items do not relieve the contractor from his or her responsibility to complete all work in accordance with the contract documents.

 **MSA** Memo

To: City of Prairie City Council
From: MSA Professional Services, Inc.
Subject: Rolling Prairie Plat 3 Construction
Date: March 8, 2021

We have reviewed the construction of Plat 3. All construction is consistent with the plans and specifications previously approved and all punch list items have been completed or removed as marked (attached).

LIST OF ITEMS TO BE CORRECTED OR COMPLETED

Rolling Prairie Plat 3

Project Number: 08994009

Issue Date: November 5, 2020

ITEM	LOCATION	DESCRIPTION	DATE APPROVED
GENERAL			
G1		Remove all debris from intakes and manholes.	12/2/2020
G2		Remove all debris from paving and clean as necessary.	12/2/2020
G3		Seal all pavement joints, specifically those around each intake boxout.	12/2/2020
G4		Verify grading of detention basin meets design with as-built.	11/10/2020
G5		Submit final plat for review and comment.	11/10/2020
G6		Install signs at end of S Haley Ln.	12/2/2020
G7		Add dirt to "Outlot Y" and grade to drain. This lot is to be maintained by City so no builder will clean it up. Clean/remove brush from fence line along eastern side of lot. Existing manhole that was excavated shall be left open.	12/2/2020
G8		Gas and electrical service & light poles installed to site.	3/5/2021
STORM SEWER			
ST1	EX MH STA 0+12.29, 17.8LT	Adjust top.	11/9/2020
ST2	Structure #A3	Adjust top.	11/9/2020
ST3	Structure #A4	Adjust top.	11/9/2020
ST4	Structure #B8	Patch chipped curb. Install mortar in the large gaps in the adjustment rings.	12/2/2020
ST5	Structure #B7	Adjust top.	11/9/2020
ST6	Structure #B2	Adjust top.	11/9/2020
ST7	Structure #C1	Change lid to "Storm" designation. Currently "Sanitary". Lid was paved over. Loosen lid to open manhole for review.	11/9/2020
ST8	Structure #B2	Fix chipped curb on both sides of intake casting.	12/2/2020
ST9		Verify all manhole adjustment rings and castings are installed with the proper adhesive.	11/12/2020
SANITARY SEWER			
SAN1	EX MH STA 9+30, 3RT	Lid was paved over. Loosen lid to open manhole for review.	11/9/2020
WATER MAIN			
WM1		Close all tracer wire boxes.	11/12/2020
WM2	STA 0+00, 17.5RT	Straighten hydrant valve box.	11/12/2020
WM3	Hydrant #1 STA 3+35.02, 23RT	Raise hydrant and hydrant valve box to grade. Clean and re-center box over valve (filled with dirt). Close tracer wire box.	11/12/2020
WM4	Hydrant #2 STA 6+17.93, 23RT	Raise hydrant and hydrant valve box to grade. Verify tracer wire is properly installed. (There is an extra wire sticking out of ground)	11/9/2020
WM5	STA 6+35.88, 19.5RT	Excavate valve and verify properly sealed. Valve box was full of water.	11/9/2020
WM6	STA 9+38.74, 22RT	Raise hydrant and hydrant valve box to grade.	11/9/2020
WM7	Carly Lane	Raise hydrant and hydrant valve box to grade.	11/9/2020

LIST OF ITEMS TO BE CORRECTED OR COMPLETED

Rolling Prairie Plat 3

Project Number: 08994009

Issue Date: November 5, 2020

	STA 2+80.11, 27.66LT		
WM8	Hydrant #2 STA 6+17.93, 23RT	Lower valve box by 4" (already at lowest point and are too high with the installed extension)	11/12/2020
WM9	Hydrant #3 STA 9+38.74, 22RT	Lower valve box for hydrant valve, lower valve box for main valve. (Both are already at lowest point and are too high with the installed extension)	11/12/2020
WM10	Hydrant #3 STA 9+38.74, 22RT	Straighten & center valve box.	12/2/2020
WM10	STA 6+35.88, 19.5RT	Valve box was full of water (within 2' from ground surface). Other boxes were dry. Concern of leak on valve. Perform Pressure Test on water main to verify no leaking.	11/13/2020
SERVICE STUBS			
SS1	Mark all service stubs with appropriate color designation. Verify all markings are for the correct services.		11/9/2020
SS2	All curb stops shall have the two-hole style tops.		11/9/2020
SS3	Plat 3, Lot 6	Adjust curb stop to grade. All curb stops were raised 12", reduce this to 6" instead to match proposed grade.	11/12/2020
SS4	Plat 3, Lot 7	Adjust curb stop to grade. All curb stops were raised 12", reduce this to 6" instead to match proposed grade.	11/12/2020
SS5	Plat 3, Lot 3	Adjust curb stop to grade. All curb stops were raised 12", reduce this to 6" instead to match proposed grade.	11/12/2020
SS6	Plat 4, Lot 10	Extend services 10' beyond property line.	11/9/2020
SS7	Plat 4, Lot 9	Extend services 10' beyond property line. (Currently extended ~4') Move curb stop to property line.	12/2/2020
SS8	Plat 4, Lot 8	Adjust curb stop to grade.	11/9/2020
SS9	Plat 3, Lot 3	Adjust curb stop to grade.	11/9/2020
SS10	Plat 4, Lot 1	Verify curb stop operates. Had trouble getting key on it, it slips off.	11/12/2020
SS11	Plat 4, Lot 5	Move curb stop to property line. Extend services 10' beyond property line.	11/12/2020
SS12	Plat 4, Lot 9	Verify markings are correct. Sanitary is in line with curb stop?	11/12/2020
SS13	Plat 4, Lot 10	Verify markings are correct. Sanitary is in line with curb stop?	11/12/2020
SS14	Plat 3, All Lots	All curb stops were raised 12", reduce this to 6" instead to match proposed grade.	11/12/2020

Northway Well and Pump Co.
4895 8th Avenue
Marion, Iowa 52302

6C

March 2, 2021

Water Works Department
PO Box 607
203 E. Jefferson Street
Prairie City, Iowa 50228

Attn: Mr. Carl Van Der Kamp, Water Utility Superintendent

Re: Well #1 Vertical Turbine Pump

Dear Carl,

Per our conversation the following are the associated cost for the repair of the existing Layne 8PRHC-9 stage and a cost for a replacement pump that will produce a similar amount of water to your water treatment plant. The existing pump can provide around 200 gallons per minute (gpm) versus a replacement pump would be around 350 to 400 gpm. The existing pump needs a complete rebuild and is around 30 years old. Due to the fact your pumps provide different flow rates requires you to adjust your chlorination settings each time the well pumps are switched. You stated that when you last operated Well #1 it utilized all your disinfection in your system. I would assume this is due to iron related bacteria issues. Since the well is being treated right now it would be in the best interest to keep the wells active every day or at least every other day. The longer the wells sit without being used the faster the iron bacteria will colonize and degrade the water quality.

A. Repair and rebuild existing VTP

- | | | |
|---|--------------|------------|
| 1. One 8PRHC-9 stainless steel bowl shaft | | \$1,086.00 |
| 2. 9 - PRHC bronze wear rings | @\$179.45ea. | \$1,615.05 |
| 3. One set of 9PRHC bowl bearing set | | \$1,272.10 |

4. Machine shop labor to disassemble pump remove and replace bowl bearings and wear rings, machine impeller skirts to accommodate new wear rings, clean out internal water passages that are plugged with hardened mineral deposits, reassemble pump with new bowl shaft, sandblast and paint estimate 29 hours @ \$ 89.50ph \$2,595.50
5. Freight charges \$ 326.12
Total estimated cost for VTP repair \$6,894.77

B. New Gould's Replacement Pump

1. One Gould's 11WALC 4-stage, cast iron construction, with stainless steel bowl shaft, bronze impellers and bearings designed for 400gpm @ 240 TDH \$9,984.50

Carl, if you have any questions please give me a call at 319-560-567.

Sincerely,

317 7969



Tom Engelken, Sales Representative
NORTHWAY WELL AND PUMP CO.

Bike Night 2020

6E

Bands		
Cody Hicks	2600	
Richard Arndt	1300	
	3900	Total
Porta Potties		
Priority Sanitation	870	
	160	
	1540	
	2570	Total
Police	400	Jasper Co.
	200	Colfax
	825	Colfax
	698.705	PT Staff
	2123.705	Total
Public Works	1505.53	Total
Total Expenses	10099.24	
Revenues from Vendors	965.00	
Expenses from Revenues	-9134.24	