

**CITY OF PRAIRIE CITY
MINUTES
JUNE 4, 2021**

The City Council of Prairie City, Jasper County, Iowa, met on June 4, 2021, in special session at City Hall Council Chambers and via Zoom. At 8:03 a.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, McDonald, and Taylor; Absent: Councilor Lindsay. Also in attendance: Interim City Administrator and City Clerk, Jodie Wyman; and Water/Sewer Superintendent, Carl Van Der Kamp.

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

Public Comments: None.

Closed Session: McDonald moved to enter into closed session, and Townsend seconded the motion. The motion passed all ayes. The Prairie City Council moved into closed session at 8:07 a.m.

Open Session: Mayor Alleger brought the Council back into the open meeting at 9:10 a.m. with all ayes by roll call vote. Councilor Berger was absent from the vote as he had to leave the meeting. Also in attendance was Interim City Administrator and City Clerk, Jodie Wyman; and Water/Sewer Superintendent, Carl Van Der Kamp.

McDonald moved to approve the hiring of Joseph Oglesby for public works at a rate of \$25.00 per hour, which will include payments for Grade I Water Treatment and Distribution Certifications, pending background check. Councilor Townsend seconded the motion. On roll call, the motion carried unanimously.

McDonald moved to adjourn the Council meeting and was seconded by Taylor. The motion passed all ayes. The June 4, 2021, Prairie City Council meeting adjourned at 9:12 a.m.

Chad D. Alleger, Mayor

ATTESTED TO:

Jodie Wyman, City Clerk

**CITY OF PRAIRIE CITY
MINUTES
JUNE 9, 2021**

The City Council of Prairie City, Jasper County, Iowa, met on June 9, 2021, in regular session at the Prairie City Council Chambers at City Hall and via Zoom. At 6:00 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: Interim City Administrator and City Clerk, Jodie Wyman; Police Chief, Mike German; Water/Sewer Superintendent, Carl Van Der Kamp; Library Director, Sue Ponder, and City Engineer, Andrew Inhelder.

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

Consent Agenda: Councilor McDonald asked if the urinal repairs from the claims list were due to the vandalism at the rec complex, which was noted in the Parks Board Minutes. Clarification was provided by Chief German that there actually wasn't vandalism. Some kids were out at the rec complex, saw that there was a large gap in the door jam, due to settling of the building, and easily popped the door open with a stick. Public Works fixed the door with a guard. Interim Administrator Wyman stated that she will request that the minutes be corrected. Councilor McDonald also asked if the transfers were the "usual fiscal year end transfers". Wyman assured that they are to move project funds that would not be completed prior to year-end so the funds are being moved to IPAIT to pay for the corresponding invoices that will be received after July 1, 2021. Taylor moved to approve the consent agenda and was seconded by Berger. The motion passed all ayes.

Public Comments: Kimberly Pierce, 106 S Marshall, wanted to ensure that Council had each received a copy of the letter from her attorney. Ms. Pierce inquired if Council would like to ask questions or provide any comments regarding the letter at this time. Mayor Alleger answered that there is no response at this time.

Old Business: Seth Shannon with Schemmer Design Build presented a proposal for a current facility assessment. With the assessment, both conditional and functional assessments would be completed and a proposal on a granular level as to a recommendation to Council on the best action for each facility. No action was taken by Council.

Carl Van Der Kamp, Water/Sewer Superintendent, addressed Council regarding installing a sidewalk on the west side of State Street heading south from South Street to the Community Park. By doing so, the route to school would be altered slightly to improve the safety of the children by reducing the number of locations for crossings. Andrew Inhelder with MSA presented Council with two options: Option #1 - sidewalk near road (\$190,000.00) and Option #2 - sidewalk set back from road (\$60,000.00). The rough estimates would be vastly different due to the requirement of grading and storm installation for Option #1 - sidewalk near road. Andrew informed Council that there is a potential for applying for TAP Funding (Safe Routes to School) which opens in October for applications. This funding is available for 80/20 match, but awards are typically to the largest projects that apply.

Councilor Taylor inquired about requiring the developer for the Prairie Point Development to fix the damaged sidewalk now since the construction timeline has not been presented and approved by Council. Councilor McDonald inquired about expanding the project to include the sidewalk from where the Bike Trail will turn to the east on Marshall Street south to South Street, then continue east to State Street, and then south to Community Park. Additionally, McDonald inquired about adding a sidewalk path through

Community Park to encompass even more children walking to school. By expanding the project, the likelihood of being awarded the TAP Funding (Safe Routes to School) would increase substantially. Andrew Inhelder with MSA requested that prior to moving forward, a meeting with the City of Prairie City and the PCM School Board be held since the school will have to be very hands on with the TAP Funding portion of the project. McDonald made a motion to approve Andrew to survey the location and City Staff to discuss with the PCM School Board and the homeowners of the affected area and was seconded by Berger. The information will be presented to Council at the June 29, 2021 Special Council Meeting. The motion passed all ayes.

Van Der Kamp addressed Council regarding the future need to expand the cemetery. Van Der Kamp has provided Beacon maps displaying the current cemetery capacity, greenspace available for cremains plots, and undeveloped city owned property to the west of the current cemetery. The cemetery is reaching capacity with all of the new plots that have been sold. There is some greenspace available in the north central section of the current cemetery. This space is comprised of black dirt, which is not believed to have the ability to hold a normal casket burial. It is recommended that Council plat this section for cremains plots, half the size of a burial plot at a reduced rate with a requirement for only flat grave markers. Van Der Kamp would recommend trying to get donations to build a gazebo to be placed by the north fence in this cremains section, where individuals could purchase plaques and place flowers in memory of their loved ones. With the development of this cremains section, there may be a slight delay on needing to expand into a new addition, but still a need to begin the discussion and surveying.

Andrew presented the associated costs for both potential cemetery projects. To split the current 40 (16' x 16') burial plots within the greenspace into 640 (4'x 4') cremains plots GPS surveying would be completed, pins placed, and maps provided to the city for the cost of \$5,000.00. Surveying of the land to the west of the current cemetery for future expansion, if performed at the same time as the cremains surveying, would be an additional \$1,000.00. McDonald made a motion to survey both locations and place pins for the greenspace to become cremains plots and was seconded by Berger. The motion passed all ayes.

Superintendent Van Der Kamp addressed Council regarding the lift station current condition. May 19, 2021, Royal Suds had the jet vac truck out to clean the car wash and lines. The city manhole and lift station were cleaned at this same time. As of today, there is approximately four inches of sand in the bottom of the lift station. Councilor McDonald questioned if there is a way to 100% identify where the sand is originating. Van Der Kamp suggested the city hire Smith's Sewer to camera the lines in the area of S Prairie Drive and Commerce Drive to identify if there is sand entering the system through any of the lines due to a break. McDonald made a motion to hire Smith's Sewer to camera all of the city owned lines on S Prairie Drive and Commerce Drive and was seconded by Berger. The motion passed all ayes.

Andrew updated Council after the pre-construction meeting on the Marshall Street reconstruction project. The project is anticipated to begin July 12, 2021, and wrap up by the end of September. The contractor has been given the dates for Bike Night and Prairie Days and has advised they will cease work prior to each events start time. No action was taken by Council.

Taylor moved to approve the Resolution 6-09-21-7 approving the contract and performance and/or payment bonds for the Marshall Street Reconstruction Project and was seconded by Berger. The motion passed all ayes.

McDonald moved to approve MSA Agreement (Task Order #15) to perform staking and construction administration tasks for the Marshall Street Reconstruction Project and was seconded by Townsend. The motion passed all ayes.

Taylor moved to open the Public Hearing on proposed plans, specifications, form of contract and estimate of cost for the Water System Improvements – Phase 1 Project. Councilor Berger seconded the motion. On a roll call vote the motion passes all ayes. The Public Hearing opened at 7:31 p.m. No communications were received and no comments were heard from the public.

At 7:32 p.m. Taylor motioned to close the Public Hearing. Councilor Townsend seconded the motion. The motion passed all ayes.

McDonald moved to approve Resolution 6-09-21-5 finally approving and confirming plans, specifications, form of contract and estimate of cost for the Water System Improvements – Phase 1 Project and was seconded by Townsend. The motion passed all ayes.

Andrew Inhelder from MSA outlined the consideration of bids as follows:

<u>Name</u>	<u>Amount of Bid</u>
J&K Contracting	\$1,414,141.00
S.M. Hentges	\$1,881,030.85
Keller Construction	\$1,479,316.90
MB Construction	\$1,035,816.00
Busy Bee	\$1,318,800.49

No action was taken by Council.

Townsend moved to approve Resolution 6-09-21-6 awarding the contract for the Water System Improvements – Phase 1 Project to MB Construction in the amount of \$1,035,816.00 and was seconded by Berger. The motion passed all ayes.

Taylor moved to approve Resolution 6-09-21-4 setting a public hearing for July 14, 2021, at 6:00 p.m. at City Hall and via Zoom on the proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder and was seconded by Townsend. The motion passed all ayes.

Townsend moved to approve the quote from Norm Rozendaal Tiling in the amount of \$7,350.00 to demolish the thermo gas building and was seconded by Berger. The motion passed all ayes.

New Business: Taylor moved to approve Resolution 6-09-21-2 Setting the Time and Date for the next regular Prairie City Council meeting for July 14, 2021, at City Hall and via Zoom at 6:00 p.m. The motion was seconded by Townsend. The Resolution passed all ayes.

Taylor moved to approve the third reading of Ordinance 383 to increase water rates. Lindsay seconded the motion. The motion passed all ayes by roll call vote.

Lindsay moved to approve the third reading of Ordinance 384 to increase waste water rates. Taylor seconded the motion. The motion passed all ayes by roll call vote.

Superintendent Van Der Kamp presented the map of the area surrounding the Colfax Well. The Timber Hill Development has been approved by Colfax City Council which will consist of new residential, commercial, and industrial construction within this same surrounding location. Interim Administrator Wyman has contacted the land owner to the direct south of the Colfax Well to determine if he is willing to entertain a potential sale of four acres to the City of Prairie City for future water needs. Taylor moved to approve Interim Administrator Wyman to contact the land owner, Doug Rogers, for the price to purchase four acres. The motion was seconded by McDonald. McDonald also requested that staff explore other potential options for water, such as Rural Water, Des Moines Water, and drilling a deep well. The motion passed all ayes on roll call vote.

Townsend moved to approve the purchase of the 2021 Durango PPV for the Police Department from the Police IPAIT account and was seconded by Berger. The motion passed all ayes, Councilor Lindsay left the meeting prior to this vote and was absent the remainder of the meeting.

Taylor moved to approve Resolution 6-09-21-3 Issuance of Rebuild Letter for 207 E Second and was seconded by Townsend. The motion passed all ayes.

Interim Administrator Wyman addressed Council regarding the addition of the Planning and Zoning Map changes to the July 14, 2021, agenda for discussion and approval. When Planning and Zoning met to approve the issuance of the rebuild letter for 207 E Second, it was determined that the zoning on part of Second Street should be re-zoned mixed use (C2) due to the lack of commercial development in the area. Planning and Zoning scheduled a meeting June 15, 2021, at 6:30 p.m. to discuss and prepare potential changes to submit to Council. No action was taken by Council.

Taylor moved to approve the route submitted for the Library's "Bookin' It" 5K to be held September 25, 2021, at 8:00 a.m. and was seconded by Townsend. The motion passed all ayes.

Taylor moved to adjourn the Council meeting and was seconded by Townsend. The motion passed all ayes. The June 9, 2021, Prairie City Council meeting adjourned at 8:14 p.m.

Chad D. Alleger, Mayor

ATTESTED TO:

Jodie Wyman, City Clerk

CLAIMS REPORT

Vendor Checks: 6/04/2021- 6/29/2021

Payroll Checks: 6/01/2021- 6/29/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCO UNLIMITED CORPORATION	LIQUID CHLORINE		476.44	44023	6/24/21
BOOK FARM LLC	BOOKS		440.77	44024	6/24/21
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES		742.47	44025	6/24/21
CARGILL INC SALT DIVISION	BULK SOFTENER SALT		5,978.82	44026	6/24/21
CINTAS LOC22M	MAT SERVICE		6.72	44027	6/24/21
CITY OF ALTOONA	MOSQUITO CONTROL		300.00	44028	6/24/21
CITY OF PRAIRIE CITY	IPERS		720.20	44020	6/15/21
COLFAX AUTO PARTS	GREASE CART		42.90	44029	6/24/21
CORE & MAIN LP			797.50	44030	6/24/21
DES MOINES STEEL CO INC	FENCE EXTENSIONS		15,200.00	44031	6/24/21
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	4,702.96		6152223	6/15/21
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	120.18		6152229	6/28/21
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	296.84		6152230	6/29/21
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	5,386.08	10,506.06	6152231	6/29/21
FIRST NATIONAL BANK OMAHA	CREDIT CARD		675.77	44032	6/24/21
GRIMES ASPHALT & PAVING	COLD MIX		1,519.86	44033	6/24/21
IOWA DEPT OF REVENUE	2ND QUARTER WET 2021		4,368.00	6152227	6/23/21
IOWA LEAGUE OF CITIES	MEMBER DUES 7/1/21 - 6/30/22		1,197.00	44034	6/24/21
IOWA STATE UNIVERSITY	INSECT ZOO		239.90	44021	6/16/21
IPERS	IPERS-POLICE	5,814.28		6152225	6/15/21
IPERS	IPERS-POLICE	2,924.31	8,738.59	6152233	6/29/21
J&K ELECTRIC LLC	LIGHTS ON WATER PLANT		2,950.00	44047	6/24/21
KABEL BUSINESS SERVICES	CAFE-MEDICAL	317.31		6152226	6/15/21
KABEL BUSINESS SERVICES	CAFE-MEDICAL	317.31	634.62	6152234	6/29/21
KEYSTONE LABORATORIES INC	STATE REQUIRED LAB TESTS		1,622.50	44036	6/24/21
KILLDUFF SUPPLY COMPANY	MOWER REPAIRS		119.07	44037	6/24/21
MENARDS - ALTOONA	COLD MIX		269.40	44038	6/24/21
MMIT BUSINESS SOLUTIONS	COMPUTER SUPPORT		660.00	44039	6/24/21
MUNICIPAL SUPPLY INC	PARTS		1,440.00	44040	6/24/21
NEWTON DAILY NEWS	COUNCIL MINUTES		368.21	44041	6/24/21
NORM ROZENDAAL TILING INC	DEMO OF BUILDING		7,350.00	44067	6/29/21
PAYLESS OFFICE PRODUCTS INC	OFFICE SUPPLIES		233.20	44042	6/24/21
SUE PONDER	REIMBURSEMENT		23.49	44022	6/16/21
PRAIRIE CITY FOODS	MISC SUPPLIES		99.24	44043	6/24/21
SMITH'S SEWER SERVICE	LIFT STATION		350.00	44044	6/24/21
THE DODGE GARAGE	REPAIRS		370.50	44045	6/24/21
TREASURER STATE OF IOWA	STATE TAXES	1,890.00		6152224	6/15/21
TREASURER STATE OF IOWA	STATE TAX	828.00	2,718.00	6152232	6/29/21
TREAS IOWA - SALES TAX	MONTHLY SALES TAX		310.00	6152228	6/23/21
US POST OFFICE	IMPRINT & STAMPS		298.70	44015	6/09/21
EMILY VOELLER	MILEAGE REIMBURSEMENT		27.72	44046	6/24/21

Accounts Payable Total

71,795.65

Utility Refund Checks

Refund Checks Total

Payroll Checks

001 GENERAL
110 ROAD USE

15,185.24
1,222.53

CLAIMS REPORT

Vendor Checks: 6/04/2021- 6/29/2021

Payroll Checks: 6/01/2021- 6/29/2021

FUND NAME	DEPOSIT AMOUNT
600 WATER	2,562.64
610 SEWER	2,385.23
670 SANITATION	68.40
Total Paid On: 6/02/21	21,424.04
001 GENERAL	9,788.82
110 ROAD USE	950.80
600 WATER	1,823.62
610 SEWER	2,573.63
670 SANITATION	47.73
Total Paid On: 6/15/21	15,184.60
001 GENERAL	1,602.51
Total Paid On: 6/28/21	1,602.51
001 GENERAL	14,528.90
110 ROAD USE	962.34
600 WATER	2,011.10
610 SEWER	2,593.47
670 SANITATION	51.94
Total Paid On: 6/29/21	20,147.75
Total Payroll Paid	58,358.90
Report Total	130,154.55

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	74,969.72
110	ROAD USE	6,383.66
600	WATER	35,711.82
610	SEWER	12,826.97
670	SANITATION	262.38

	TOTAL FUNDS	130,154.55

First National Bank Credit Card

Up to June 22

<u>Vendor#</u>	<u>Card#</u>	<u>Name</u>	<u>Detail</u>	<u>Amount</u>
926	8093	Emily Voeller		
926	8093	Emily Voeller		
926	8093	Emily Voeller		
926	8093	Emily Voeller		
926	8093	Emily Voeller		
				<hr/>
				\$ -
927	9798	Sue Ponder	Library Postage	\$ 72.00
927	9798	Sue Ponder	Library Office Supplies	\$ 138.04
927	9798	Sue Ponder	Library Books	\$ 163.99
927	9798	Sue Ponder	Library Programs	\$ 236.74
927	9798	Sue Ponder	Library Maintenance	\$ 65.00
				<hr/>
				\$ 675.77
1048	9652	Mike German		
1048	9652	Mike German		
				<hr/>
				\$ -
3469	3469	Jake Nolin		
				<hr/>
				\$ -
928	0042	Carl Van Der Kamp		
928	0042	Carl Van Der Kamp		
				<hr/>
				\$ -
1039	5286	Jodie Wyman		
1039	5286	Jodie Wyman		
				<hr/>
				\$ -
Total				<hr/> <hr/>
				\$ 675.77

FY 2020-2021 FINAL Transfers

Library - Donation	001-410-4550	\$	11.58	Transfer to IPAIT for Building
Library - Donation	001-410-4550	\$	1,000.00	Transfer to IPAIT for Building
Library - Donation	001-410-4550	\$	100.00	Transfer to IPAIT for Building
Equipment Revolving - Library Building	002-910-4830	\$	1,111.58	Transfer to IPAIT for Building
Fire Department - Donation	001-150-4705	\$	200.00	Transfer to IPAIT for Building
Fire Department - IPAIT	167-150-4705	\$	200.00	Transfer to IPAIT for Building
Solid Waste	670-910-4830	\$	5,000.00	Transfer to fix negative balance
Solid Waste	670-000-1110	\$	5,000.00	Transfer to fix negative balance
Sewer	610-910-6910	\$	5,000.00	Transfer to fix negative balance
Sewer	610-000-1110	\$	5,000.00	Transfer to fix negative balance
General Fund	001-950-4830	\$	145,000.00	Transfer to fix negative balance
General Fund	001-000-1110	\$	145,000.00	Transfer to fix negative balance
LOST	121-950-4090	\$	145,000.00	Transfer to fix negative balance
LOST	121-000-1110	\$	145,000.00	Transfer to fix negative balance

RESOLUTION NO. 6-29-21-1

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 June 29, 2021, as well as transfers submitted to Prairie City Council June 29, 2021.

Approved and adopted this 29th day of June, 2021.

Chad Alleger, Mayor

ATTEST:

Jodie Wyman, City Clerk

✓ Quote ID# 7945281

Contact Details

Name Christy Lindsay
Organization Prairie City
Billing Address 100 E Jefferson
Prairie City, IA 50228

Email christylindsay21@gmail.com
Phone (515) 210-0084
Tax Exempt Yes

Event Details

Event Start 3:00pm Fri, Jul 30, 2021
Event End 10:00pm Sat, Jul 31, 2021

Address 100 E Jefferson St
Prairie City, IA 50228

Surface Pavement
Delivery Fully Staffed

Items



Hippo Chow Down

1 - \$800.00



Warp Speed Light Arena

1 - \$1,000.00



50' Obstacle Course

1 - \$1,100.00



Generator

2 - \$600.00



18' Dual Lane Slide

1 - \$900.00

\$ Prices

Rentals	\$4,400.00
Staff Costs	\$1,225.00
Subtotal	\$5,625.00
Tax	+\$0.00
Total	\$5,625.00



Prairie City Fire Department EMS Department

203 E. Jefferson Street
Prairie City, Iowa 50228

Member Application Package

Thank you for your interest in becoming a member of the Prairie City Fire Department and/or EMS Department. Volunteering is very demanding. It takes a lot of time and can be emotionally stressful. Please be sure that you can meet the commitment before you apply.

Please follow these steps to apply:

1. Fully complete the application
2. Sign the Certification and Agreement Form
3. Sign the Prairie City Fire Department/EMS Department Service Commitment
4. Attach a copy of your Driver's License
5. Attach a copy of all your certifications, CPR card, and any other relevant training records.
6. Direct any questions to Chief Van Der Kamp at (515) 249-7636 or EMS Director Amy Davis (208) 431-1915.
7. Return the completed application package to:

Fire Department

Fire Chief Ryan Van Der Kamp
Prairie City Fire Department
203 E. Jefferson Street
P.O. Box 607
Prairie City, IA 50228

EMS Department

Amy Davis
Prairie City EMS Department
203 E. Jefferson Street
P.O. Box 607
Prairie City, IA 50228

The Prairie City Fire Department and EMS Department do not discriminate against otherwise qualified applicants on the basis of race, color, creed, religion, ancestry, age, gender, marital status, national origin, disability or handicap, veteran status, or any other protected status.

Member Application

I am applying for ☐ Fire Department ☒ EMS Department ☐ Both

Name: Lloyd Noel Grace Date: 6/2/21
Last First Middle

Address: (Number & Street) 301 S Norris St, Prairie City, IA
(City, State, Zip Code) 50228

Daytime Phone Number: 563-568-8434 Evening Phone Number: 563-568-8434

Desired start date: As soon as possible E-mail Address: noellloyd25@gmail.com

Social Security Number: [REDACTED] Are you over 18 years old? ☒ Yes ☐ No

Education:

School	Years Completed (circle one)	Diploma/Degree Earned	List School(s), City/State
High School	1 2 3 <u>4</u>	Diploma: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No G.E.D.: <input type="checkbox"/> Yes <input type="checkbox"/> No	<u>Crestwood High School, Cresco, IA</u>
College and/or Vocational School	<u>1</u> 2 3 4	<u>None</u>	<u>North Iowa Area Community College Mason City, IA</u>
Other Training or Degrees			

Fire Certification (If you are not certified, please leave blank):

Attach Copy of All Certification(s)

Type of Certification(s) Held: _____

Professional Membership(s): _____

EMS Certification (If you are not certified, please leave blank):

Attach Copy of All Certification(s)

Type of Certification(s) Held: Emergency Medical Technician

Iowa Certification Number: 0528-6451-7273 Expiration Date: March 31st 2023

Professional Membership(s): _____

Record of Conviction:

Have you ever been convicted of a crime other than minor traffic offense? Yes ☒ No

If yes, fully explain: _____

(A conviction will not necessarily automatically disqualify you for membership. Rather, such factors as age and date of conviction, seriousness and nature of the crime, and rehabilitation will be considered).

By signing this application I authorize a complete background check including criminal records.

Employment:

Please list employment history, with your current employer first (including U.S. Military Service), for the last 10 years. If any employment was under a different name, indicate name.

Employer: Fareway Position: Checker
Address: 112 S Elm St, Cresco, IA, 52136
Telephone: 563-547-5252 Dates of Employment: From (Mo/Yr) 4/17 To (Mo/Yr) 8/19
Supervisor: Jerome Waterbeck Department: _____
(Circle one) FT ☒ PT No. of Hrs. per Week: 18-20
Duties: _____
Reason for Leaving: Moving for College

Employer: Fareway Position: Checker
Address: 210 11th St Charles City, IA, 50616
Telephone: 641-228-3523 Dates of Employment: From (Mo/Yr) 8/19 To (Mo/Yr) 1/21
Supervisor: David Lossee Department: _____
(Circle one) FT ☒ PT No. of Hrs. per Week: 30-35
Duties: _____
Reason for Leaving: Moving

Employer: YMCA Position: After school program leader
Address: 1406 N Grand Ave, Charles City, IA, 50616
Telephone: _____ Dates of Employment: From (Mo/Yr) 11/19 To (Mo/Yr) 3/20
Supervisor: Andrea Riedemann Department: _____
(Circle one) FT ☒ PT No. of Hrs. per Week: 6-8
Duties: _____
Reason for Leaving: Program was shut down in March due to COVID

Explain any gaps in work history: _____

Have you ever been discharged or asked to resign from a job, or resigned to avoid termination?

Yes ☒ No If yes, explain: _____

Have you ever been an applicant or member of any fire or rescue agency? __ Yes ☒ No

If so, please state agency name, location, contact information, and dates of membership _____

Please describe any additional work experience, volunteering, community involvement, or training: _____

Trick or treat trail, and assist with Lincoln Highway days in Tama IA. Church Fairstand in Cresco. Various events and activities in High School.

I authorize the City of Prairie City to contact my previous employers.

References:

Name: Joe Miller Phone: 641-330-6473

Address: 1808 North Grand Ave, Charles City, IA, 50228 Relation: Co-worker

Name: Sue Camahan Phone: 515-971-7488

Address: 311 E 7th St. Tama, IA, 52339 Relation: Family Friend/Event coordinator

Name: Carmen Thompson Phone: 563-203-1013

Address: 5541 Upland Ave Cresco, IA 52136 Relation: Family Friend

I authorize the City of Prairie City to contact my references.

Applicant's Certification and Agreement

- ✓ I hereby certify that the facts set forth in the above application are true and complete to the best of my knowledge. I authorize the Prairie City Fire Department, EMS Department, its Officers, and/or the City of Prairie City to verify their accuracy and to obtain reference information by contacting educational institutions, references or employers, and to rely on and use such information as they see fit.
- ✓ I hereby release the Prairie City Fire Department, EMS Department, its Officers, members, and the City of Prairie City from any/all liability of whatever kind and nature that, at any time, could result from obtaining and having a membership decision based on such information. This application and all information obtained is the property of the Prairie City Fire Department and/or EMS Department.
- ✓ I understand that, if granted membership, falsified statements of any kind or omissions of facts called for on this application, regardless of the time of discovery, shall be considered sufficient basis for dismissal.
- ✓ I understand that should an offer of membership be extended to me and accepted that I will fully adhere to the policies, rules and regulations of the department. However, I further understand that neither the policies, rules, regulations of membership or anything said during the interview process shall be deemed to constitute the terms of an implied contract for continued membership. I understand that any membership is for an indefinite duration and at will and that either I or the department may terminate my membership at any time with or without notice or cause.
- ✓ I understand that if I am offered membership, membership is conditioned upon my providing such other and further information as may be required by the Prairie City Fire Department, EMS Department, its Officers, and/or the City of Prairie City.

Noel Lloyd

Signature of Applicant

6/2/21

Date

Noel Lloyd

Printed Name of Applicant

Department Use Only: Do not write in this space.

Application received by:	
Date application received:	Date of interview:
Date voted to membership:	Six-months probation end date:



**Prairie City Fire Department
EMS Department
Service Commitment**

I hereby commit to:

- ☒ Provide volunteer on call service including days, nights, weekends, and holidays and agree to meet the minimum attendance requirements as established by the Prairie City Fire Department.
- ☒ Provide a minimum of (24) consecutive months of service.
- ☒ Attend required monthly business and training meetings.
- ☒ Maintain Fire & EMS certifications and complete all required skills drills.
- ☒ Comply with the standard operating guidelines, policies, and procedures of the department and the direction of the command staff at all times.
- ☒ Maintain patient confidentiality.

I understand membership is at-will, and may be terminated at any time with or without cause by Prairie City Fire Department, EMS Department, its Officers, and or the City of Prairie City.

Noel Gloyd
Signature of Applicant

6/2/21
Date

Jodie Wyman

From: Kyle Kane <KyleK@dcigroup-us.com>
Sent: Thursday, June 10, 2021 11:08 AM
To: Jodie Wyman
Subject: Family Life Center Parking Lot

Jodie,

I am a Deacon at the First Reformed Church and we had a meeting last night. It was brought to our attention that we don't own the gravel parking lot in front of the Family Life Center, it is owned by the City. We were wondering if there would be any consideration to selling that gravel area? We hold a lot of community events along with individual things such as graduation parties, auctions, sports training, youth group, etc. On several occasions we have ran into the issue of other activities going on in that area and people using the parking lot and folks at our event having to walk a fair distance to get to the Family Life Center. Buying the gravel lot would just give us a chance to give the people using the Family Life Center a spot to park that we can "control". We aren't looking for the whole lot the city owns (old tee ball field area) just the gravel lot. Let me know what my next steps would be to bring up this question or if it is something you can take from here?

Thank you,

Kyle Kane

Field Engineer

220 SE 6th Street - Suite 200

Des Moines, IA 50309

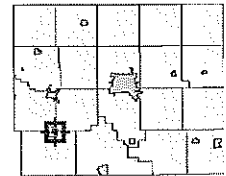
C 515-681-2081 | W 515-244-5043



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Overview



Legend

-  Parcels
-  Corporate Limits
-  Political Township
- Roads**
 -  Local
 -  Primary Highway
 -  Secondary Highway
 -  Other

Parcel ID	1601112005	Alternate ID	026660	Owner Address	FIRST REFORMED CHURCH
Sec/Twp/Rng	n/a	Class	C		300 E 5 ST
Property Address	105 S SHERMAN ST	Acreage	n/a		PRAIRIE CITY, IA 50228
	PRAIRIE CITY				
District	PCPC				
Brief Tax Description	S D BUTTER'S ADD LOT 8 BLK 4 & WEST 1/2 OF VAC SHERMAN ST ADJ ON EAST SIDE LOT 8				
	(Note: Not to be used on legal documents)				

Jasper County Data Disclaimer

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The information presented in this product does not replace or modify land surveys, deeds, and/or other legal instruments defining land ownership and use. All drawing components (lines, curves, points, etc.) are created as a representation and should not be construed as actual.

Date created: 6/16/2021

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