

**CITY OF PRAIRIE CITY
CITY COUNCIL MINUTES
JULY 27, 2021**

CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE: The City Council of Prairie City, Jasper County, Iowa, met on July 27, 2021, in special 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: Berger, Lindsay, McDonald, and Taylor. Absent: Councilor Townsend. Also in attendance: Interim City Administrator and City Clerk, Jodie Wyman; Police Chief, Mike German; and Water/Sewer Superintendent, Carl Van Der Kamp.

AGENDA APPROVAL: Councilor Taylor requested that Item eight (8) Closed Session pursuant to Iowa Code 21.5i be removed from the July 27, 2021, agenda. Taylor moved to approve the revised agenda and was seconded by McDonald. The motion passed all ayes.

CONSENT AGENDA: Councilor Taylor advised that she had previously spoken to Interim Administrator Wyman concerning the number of Economic Development Committee minutes on the Consent Agenda. The minutes had been previously received at City Hall, but Interim Administrator Wyman was not copied in on the e-mails. These minutes were filed in the Economic Development folder. Going forward, Mr. Devries will e-mail the approved minutes from the previous meeting along with a draft version of the current minutes for Council's review and approval. Taylor moved to approve the consent agenda and was seconded by Berger. The motion passed all ayes.

Council Meeting Minutes from July 14, 2021:

Park Board Meeting Minutes from July 1, 2021:

Library Board meeting Minutes from June 22, 2021:

Economic Development Committee minutes from December 2, 2020: Councilor Taylor advised that there is an error in the December 2, 2020, minutes from the Economic Development Committee. The minutes state for item 6f "restrictive convenient" but this should read restrictive covenant. Mr. Devries was in attendance via Zoom and agreed of this change.

Economic Development Committee minutes from February 24, 2021:

Economic Development Committee minutes from March 31, 2021:

Economic Development Committee minutes from April 28, 2021:

PUBLIC COMMENT:

OLD BUSINESS:

Approval of Estimate #1135 from J & K Electric \$19,850.00 for the installation of a new 600 Amp Service (replacing two 200 Amp Services on the east side of the square): Taylor moved to approve Estimate #1135 from J & K Electric in the amount of \$19,850.00 for the installation of a new 600 Amp Service (replacing two 200 Amp Services on the east side of the square) and was seconded by Berger. There was an estimate received from WireOne, and requests for two additional quotes from Dickerson and Gritters, which both companies did not return our call for a quote. The motion passed all ayes.

NEW BUSINESS:

CLOSED SESSION:

Closed Session pursuant to Iowa Code 21.5i:

Possible Action from Closed Sessions:

ADJOURNMENT: McDonald moved to adjourn the Council meeting and was seconded by Lindsay. The motion passed all ayes. The July 27, 2021, Prairie City Council meeting adjourned at 6:07 p.m.

Chad D. Alleger, Mayor

ATTESTED TO:

Jodie Wyman, City Clerk

CITY OF PRAIRIE CITY
Planning and Zoning Commission
Wednesday, February 9, 2021, Minutes

Members Present: Eric Imerman, Mike Dalton, Claire Williams, and Steve Williams. Terri Rosonke was absent. Also in attendance was City Administrator, John Lloyd.

Chairman, Claire Williams, called the meeting to order at 7:00 p.m.

Dalton moved to approve the agenda. Imerman seconded the motion. The motion passed all ayes.

It was moved by Steve Williams to approve the December 16, 2020, minutes. Dalton seconded the motion. The minutes from December 16, 2020, were passed all ayes.

The Planning and Zoning Commission reviewed Final Plat #3. It was moved by Steve Williams to recommend the approval of Rolling Prairie Final Plat #3 to the City Council. The motion was seconded by Dalton. The motion passed all ayes.

It was moved by Steve Williams to adjourn. The motion was seconded by Imerman. The motion to adjourn was approved all ayes.

The Prairie City Planning and Zoning Commission adjourned at 7:47 p.m.

Respectfully Submitted,

John Lloyd
City Administrator

CITY OF PRAIRIE CITY
Planning and Zoning Commission
Wednesday, May 26, 2021, Minutes

Members Present: Eric Imerman, Mike Dalton, Claire Williams, Steve Williams, and Terri Rosonke. Also in attendance was Interim City Administrator and City Clerk, Jodie Wyman.

Chairman, Claire Williams, called the meeting to order at 12:00 p.m.

Steve Williams moved to approve the agenda. Dalton seconded the motion. The motion passed all ayes.

It was moved by Dalton to approve the February 9, 2021, minutes. Steve Williams seconded the motion. The minutes were passed all ayes.

Discussion was held on issuing a Rebuild Letter for what is known locally as 207 E Second and is currently zoned C-1.

Steve Williams moved to recommend approval to the City Council contingent on the buyer fulfilling the obligations of the purchase agreement. The motion was seconded by Rosonke. The motion was approved all ayes.

Due to the fact that meetings must be held each time a property in the location gets sold, Eric Imerman suggested that Planning and Zoning revisit the process of re-zoning of this area from C-1 to Mixed Use if appropriate. Interim Administrator Wyman will discuss with Council at the next scheduled meeting on June 9, 2021.

It was moved by Imerman to adjourn. The motion was seconded by Dalton. The motion to adjourn was approved all ayes.

The Prairie City Planning and Zoning Commission adjourned at 12:14 p.m.

Respectfully Submitted,

Jodie Wyman
Interim City Administrator and City Clerk

RESOLUTION NO. 8-11-21-1

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 August 11, 2021, as well as transfers submitted to Prairie City Council August 11, 2021.

Approved and adopted this 11th day of August, 2021.

Chad Alleger, Mayor

ATTEST:

Jodie Wyman, City Clerk

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
1 DIGITAL, INC	4K CAMERAS WITH ZOOM		3,941.79	44139	8/04/21
ACCO UNLIMITED CORPORATION	LIQUID CHLORINE		599.50	44140	8/04/21
ALTOONA FIRE DEPARTMENT	AMBULANCE TIERS		300.00	44141	8/04/21
BRICK GENTRY P.C.	Legal Fees		2,015.00	44142	8/04/21
MANDI BRIGHT	EMS SHIRTS		348.92	44143	8/04/21
CENTURYLINK (LUMEN)	TELEPHONE		269.33	44144	8/04/21
CINTAS LOC22M	RUG SERVICE		5.04	44145	8/04/21
CIT SEWER SOLUTIONS	LIFT STATION 7.30.21		1,592.00	44146	8/04/21
CITY OF PRAIRIE CITY	PRAIRIE DAYS START UP CASH		465.00	44138	7/28/21
DAMON DOTSON	REISSUE PRAIRIE DAYS ENTERTAIN		3,000.00	44184	8/05/21
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE PREMIUM		708.16	7082025	8/01/21
DES MOINES TOWNSHIP TRUSTEES	WESTVIEW CEMETERY MOWING		550.00	44147	8/04/21
EPIC LIFE INSURANCE CO	LIFE INSURANCE PREMIUM		378.76	7082034	8/01/21
ESRI INC	ArcGIS DESKTOP SOFTWARE		600.00	44148	8/04/21
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	5,806.89		7082023	7/13/21
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	5,896.98		7082027	7/27/21
FEDERAL WITHHOLD, FICA, M/CARE	PAYROLL WITHHOLDING/CITY CONTR	121.58	11,825.45	7082033	7/21/21
FIRST NATIONAL BANK OMAHA	CREDIT CARD		990.02	44149	8/04/21
FIRST NATIONAL BANK OMAHA	CREDIT CARD		191.84	44150	8/04/21
FIRST NATIONAL BANK OMAHA	CREDIT CARD		9.06	44151	8/04/21
FIRST NATIONAL BNK OMAHA	CREDIT CARD		1,107.14	44152	8/04/21
FIRST NATIONAL BANK CC	*****3469		337.00	44153	8/04/21
FST NATIONAL BNK OF OMAHA	(5286)		4,773.22	44154	8/04/21
HEARTLAND COOP	FUEL	68.48		7082035	8/04/21
HEARTLAND COOP	FUEL	1,165.67		7082036	8/04/21
HEARTLAND COOP	FUEL	943.62	2,177.77	7082037	8/04/21
IOWA DEPT OF NATURAL RESOURCES	DEMO PERMIT 807 W 2ND ST		100.00	44155	8/04/21
IOWA OFFICE CLEANIN	JANITORIAL		2,536.46	44156	8/04/21
IOWA ONE CALL	UTILITY LOCATES		42.50	44157	8/04/21
IOWA PUMP WORKS INC	ANNUAL CELLULAR FEE		85.00	44158	8/04/21
IOWA REGIONAL UTILITIES AS	WATER		92.77	44159	8/04/21
IPERS	IPERS-POLICE		6,493.30	7082029	7/27/21
KABEL BUSINESS SERVICES	CAFETERIA PLAN-MEDICAL PAYROLL	41.40		44160	8/04/21
KABEL BUSINESS SERVICES	CAFE-MEDICAL	317.31		7082024	7/13/21
KABEL BUSINESS SERVICES	CAFE-MEDICAL	317.31		7082030	7/27/21
KABEL BUSINESS SERVICES	CAFETERIA PLAN-MEDICAL PAYROLL	46.16	722.18	7082031	7/27/21
KELTEK INCORPORATED	CAMERA SYSTEM FOR DURANGO		6,762.25	44137	7/26/21
KEYSTONE LABORATORIES INC	STATE REQUIRED LAB TESTS		1,622.50	44161	8/04/21
MARTIN MARIETTA MATERIALS	PEA GRAVEL		260.32	44162	8/04/21
MEDIACOM	STATIC IP FEE		13.81	44163	8/04/21
MENARDS - ALTOONA	SUPPLIES		493.04	44164	8/04/21
METRO WASTE AUTHORITY	CURB IT FEE		2,256.20	44165	8/04/21
MIDAMERICAN ENERGY	GAS/ELECTRIC SERVICE		8,582.99	44166	8/04/21
MMIT BUSINESS SOLUTIONS	SUPPORT		1,022.00	44167	8/04/21
MORRETT JENNY	PRAIRIE CITY MURAL		3,331.25	44131	7/20/21
NEWTON DAILY NEWS	MINUTES		487.23	44168	8/04/21
JOE OGLESBY	WORK BOOTS		144.44	44169	8/04/21
HTBS CREDIT (PAYLESS)	OFFICE SUPPLIES		64.30	44170	8/04/21
PCM COMMUNITY SCHOOL DISTRICT	PRAIRIE DAYS FRIDAY NIGHT		150.00	44171	8/04/21
PFM FINANCIAL ADVISORS	WATER REVENUE BOND SERVICES		16,500.00	44172	8/04/21
SUE PONDER	REIMBURSEMENT		16.45	44173	8/04/21
PRAIRIE CITY FIRE DEPARTMENT	ANNUAL FEE		3,000.00	44174	8/04/21
PRAXAIR DISTRIBUTION INC	AMBULANCE SUPPLIES		236.93	44175	8/04/21
RACOM CORPORATION	BEON ACCESS		9.90	44176	8/04/21

CLAIMS REPORT

Vendor Checks: 7/09/2021- 8/05/2021

Payroll Checks: 7/01/2021- 7/31/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SHRED-IT USA LLC	DOCUMENT SHREDDING		168.56	44177	8/04/21
SNELLER PLBG, HTG, & ELECTRIC	ELECTRIC- LED LIGHTS		972.08	44178	8/04/21
THE DODGE GARAGE	REPAIRS		95.00	44179	8/04/21
TREASURER STATE OF IOWA	STATE TAX		1,810.00	7082028	7/27/21
TREAS IOWA - SALES TAX	MONTHLY SALES TAX		334.00	7082032	7/26/21
TROEN TRUCKING	HAULING BALL DIAMOND LIME		1,038.08	44180	8/04/21
US POST OFFICE	STAMPS X 2		110.00	44130	7/15/21
VAN WALL EQUIPMENT INC	PARTS		578.70	44181	8/04/21
WASTE MANAGEMENT OF IOWA	CONTRACT		7,962.40	44182	8/04/21
WASTE SOLUTIONS OF IOWA	PORTABLE RESTROOMS		115.00	44183	8/04/21
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE PREMIUM		9,574.73	7082026	7/30/21
Accounts Payable Total			113,969.37		
Utility Refund Checks					
Refund Checks Total					
Payroll Checks					
001	GENERAL		11,858.99		
110	ROAD USE		1,497.58		
600	WATER		2,267.24		
610	SEWER		2,802.29		
670	SANITATION		54.18		
Total Paid On: 7/13/21			18,480.28		
001	GENERAL		12,141.43		
110	ROAD USE		1,427.94		
600	WATER		1,903.38		
610	SEWER		3,006.50		
670	SANITATION		53.00		
Total Paid On: 7/27/21			18,532.25		
Total Payroll Paid			37,012.53		
Report Total			150,981.90		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	76,529.07
110	ROAD USE	5,268.37
112	TRUST&AGENCY LEVIES	4,595.21
600	WATER	30,234.91
610	SEWER	21,057.91
670	SANITATION	13,296.43

	TOTAL FUNDS	150,981.90

First National Bank Credit Card

July

<u>Vendor#</u>	<u>Card#</u>	<u>Name</u>		<u>Detail</u>	<u>Amount</u>
926	8093	Emily Voeller	Water	Postage	\$ 21.20
926	8093	Emily Voeller	City	Office Supplies	\$ 123.25
926	8093	Emily Voeller	Sanitation	Trash Can Stickers	\$ 269.12
926	8093	Emily Voeller	Split (All)	Verizon - Cell Phones	\$ 576.45
					<u>\$ 990.02</u>
927	9798	Sue Ponder	Library	Books	\$ 66.76
927	9798	Sue Ponder	Library	Programs	\$ 60.08
927	9798	Sue Ponder	Library	Maintenance	\$ 65.00
					<u>\$ 191.84</u>
1048	9652	Mike German	Police	Office Supplies	\$ 35.79
1048	9652	Mike German	Police	Minor Equipment	\$ 1,021.35
1048	9652	Mike German	Police	Training	\$ 50.00
					<u>\$ 1,107.14</u>
3469	3469	Jake Nolin	Water	Supplies	\$ 160.50
3469	3469	Jake Nolin	Sewer	Supplies	\$ 96.28
3469	3469	Jake Nolin	Parks	Supplies	\$ 80.22
					<u>\$ 337.00</u>
928	0042	Carl Van Der Kamp	Library	Seeds	\$ 9.06
					<u>\$ 9.06</u>
1039	5286	Jodie Wyman	Sewer	Training	\$ 210.00
1039	5286	Jodie Wyman	Sanitation	Garbage Cans	\$ 2,460.79
1039	5286	Jodie Wyman	Econ Devel	Mural Lift	\$ 1,730.60
1039	5286	Jodie Wyman	Streets	Bid for Square Electric	\$ 73.83
1039	5286	Jodie Wyman	Parks	Globes for Bandstand	\$ 298.00
					<u>\$ 4,773.22</u>
Total					<u><u>\$ 7,408.28</u></u>

JULY TRANSFERS

002-910-6910	Equipment Revolving - Maintenance	Transfer from IPAIT to pay for Camera Project	\$	3,941.79
001-910-4830	Police General Fund	Transfer from IPAIT to pay for Camera Project	\$	3,941.79
001-910-6910	Misc Income - Library	Transfer Misc Income - Library Donations to Library Bid IPAIT Account	\$	126.35
002-910-4830	Equipment Revolving - Library Building	Transfer Misc Income - Library Donations to Library Bid IPAIT Account	\$	126.35

Water Sinking Fund			Sewer Sinking Fund		
601-910-4830	GL		611-910-4830	GL	
x	July	\$ -	x	July	\$ 16,928.00
	August	\$ 4,860.02		August	\$ 16,928.00
	September	\$ 4,860.02		September	\$ 16,928.00
	October	\$ 4,860.02		October	\$ 16,928.00
	November	\$ 4,860.02		November	\$ 16,928.00
	December	\$ 5,695.35		December	\$ 16,928.00
	January	\$ 5,695.35		January	\$ 16,928.00
	February	\$ 5,695.35		February	\$ 16,928.00
	March	\$ 5,695.35		March	\$ 16,928.00
	April	\$ 5,695.35		April	\$ 16,928.00
	May	\$ 5,695.35		May	\$ 16,928.00
	June	\$ 5,695.35		June	\$ 16,928.00
	600-910-6910	Payment		610-910-6910	Payment
		600-910-6910			610-910-6910
		601-910-4830			611-910-4830



203 E Jefferson
Prairie City, IA 50228
Phone: 515-994-2649

Memorandum

TO: Honorable Mayor and Council of Prairie City
FROM: Emily Voeller, Deputy Clerk
DATE: August 1, 2021
SUBJ: Building Permits

July 2021

BUILDING PERMITS

Mark Umble	704 W James	Fence
Chelsey Sirridge	608 N Claire	Fence
Eagle Homes	805 Carly Lane	Single Family Home

TRADE PERMITS

Services <<https://directory.iowa.gov/service/Index?>

_ga=1.101492737.1604613096.1488473035&ia_slv=1626979196768>

License Application (BC0026989)

Agencies <https://directory.iowa.gov/?ia_slv=1626979196768>

Social <https://directory.iowa.gov/social/Index?ia_slv=1626979196768>

<https://www.iowa.gov/search/google?ia_slv=1626979196768>

▪ Applicant

Name of Legal Entity : K and A, Inc.

Name of Business(DBA) : Prairie City Foods

Address of Premises : 120 E Jefferson

City : Prairie City

County : Jasper

Zip : 50228-0000

Business : (515) 994-2436

Mailing Address: 120 E. Jefferson PO Box 578

City : Prairie City

State : Iowa

Zip : 50228-0000

▪ Contact Person

Name : KELLY SCHNEIDER

Phone : (515) 418-8397

Email : snide1962@aol.com

- **License Information**

License Number : BC0026989

License/Permit Type : Class C Beer Permit

Term : 12 Month

Effective Date : 2021-09-21

Expiration Date : 2022-09-20

Sub-Permits/Privileges :

Class B Native Wine Permit

Sunday Sales

- **Status of Business**

Business Type : Privately Held Corporation

- **Ownership**

AMY SCHNEIDER

City : Des Moines

State : Iowa

Zip : 50317

Position : Owner

% of ownership : 50

U.S. Citizen : Yes

KELLY SCHNEIDER

City : Prairie City

State : Iowa

Zip : 50310

Position : Owner

% of ownership : 50

U.S. Citizen : Yes

- Insurance Company Information

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ORDINANCE NO. 370

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF
PRAIRIE CITY, IOWA, BY ADDING PROVISIONS PERTAINING TO
GOLF CART OPERATIONS**

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

SECTION 1. SECTION ADDED. Chapter 171 of the Code of Ordinances of the City of Prairie City, Iowa, is to be added as follows:

171.01 PURPOSE. The purpose of this chapter is to permit the operation of golf carts on streets within the City, as authorized by Section 321.247 of the Code of Iowa, as amended. This chapter applies whenever a golf cart is operated on any street or alley, subject to those exceptions stated herein.

171.02 MANNER OF OPERATION – GENERAL REQUIREMENTS. No person shall operate a golf cart in the City except as hereinafter provided.

1. Observance of Traffic Regulations Mandatory. Golf cart operators shall observe all State and local traffic control regulations and devices.
2. Permit Required. (see also subsection 16) No golf cart shall be operated in the City unless a permit has been issued to the owner of the said golf cart by City staff member. The permit received from the City must be with the golf cart whenever it is operated within the City. The permit is good for the calendar year within which it is issued and shall be renewed annually. The fee for said permit is twenty-five dollars (\$25.00) per year. There shall be no permits issued if in the previous year the applicant was cited and convicted of any violations of this chapter.
3. Proof of Liability Insurance. As part of the permit process, the owner of the golf cart must provide proof of liability insurance with minimum limits of \$100,000 each person, \$300,000 each accident before a permit will be issued. The proof of insurance must be with the golf cart whenever said golf cart is in operation.
4. Standard Equipment Regulations. All golf carts shall be equipped with the following:
 - A. Brakes.
 - B. Slow moving vehicle sign.
 - C. Bicycle safety flag on the staff holder to put such flag at least five feet above the surface of the street.
 - D. Any other safety equipment which may be required for golf carts by Chapter 321 of the Code of Iowa.
5. Operation Regulations. The following regulations apply to the operation of a golf cart within the City:

- A. Any operator of a golf cart must have a valid driver's license.
- B. Any operator must be at least seventeen (17) years of age.
- C. All riders in the golf cart must remain seated at all times.
- D. No more than two adult people may ride in the front seat of a golf cart and no more than two adult people may ride in the back seat of a golf cart, if said seat exists. While operating, any rider must be seated on the seat and no part of the body of any rider will extend beyond the sides of the cart. Children must be accompanied by an adult driver and must follow all requirements of this subsection except the capacity limits as long as all children are seated on the seat and no part of the body of the child extends beyond the sides of the cart.

6. **Times of Operation Limited.** Golf carts may be operated from sunrise to sunset, during the time of year when daylight savings time is in effect. Golf carts are prohibited on streets during inclement weather when visibility is reduced or impaired by weather, smoke, fog or other conditions or at any other time there is insufficient light clearly to see a person or vehicle on a roadway at a distance of 500 feet.

7. **Sidewalks and Adjacent Areas.** No golf carts shall be operated upon a public sidewalk, nor shall they be operated upon that portion of the street located between the curb line and the sidewalk or property line, referred to as the "parking" except for purposes of crossing the same to a public street upon which operation is allowed by this chapter.

8. **Parking.** Two carts may use one parking space provided they both park within the parking space lines.

9. **Streets Upon Which Golf Carts May Not Be Operated.** Golf carts are prohibited from being operated on any portion of:

- a. North and South State St.
- b. East and West 2nd St.
- c. East and West North St.
- d. Poplar Ave.
- e. Prairie Ave.
- f. Pacific St.
- g. Hwy 117.
- h. Hwy S6G.
- i. Hwy 163.

10. **Careless Operation Unlawful.** No person shall operate a golf cart in a careless, reckless or negligent manner so as to endanger the person or property of another or to cause injury or damage thereto.

11. **Operating Under the Influence.** No person shall operate a golf cart while under the influence of intoxicating liquor or narcotics or habit forming drugs.

12. **Towing.** No item shall be towed by a golf cart.

13. Trespassing on Private Property. No golf cart shall be operated upon private property without the express consent of the owner thereof.

14. Community Events – Exception. The Prairie City Council may grant exceptions and allow any type of golf cart to be used on any City street by community and civic organizations for community events.

15. Permits/Application and Renewal. No person shall operate a golf cart on any public street or alley for any purpose unless the operator possesses a City of Prairie City permit to operate a golf cart on City streets, issued by a City staff member. Golf cart owners may apply for a permit from a City staff member on forms provided by the City. The City staff member shall not issue a permit until the owner/operator has provided the following:

A. Evidence the operator is seventeen (17) years of age, and possesses a valid Iowa driver's license.

B. Proof owner/operator has required liability insurance covering operation of golf cart on City streets.

C. Passes all other requirements set forth on application form.

The owner of a golf cart shall display the permit sticker prominently on a rear fender or similar component. All permits issued shall uniquely identify the name and address of the owner/operator. The fee for such permits shall be twenty-five (\$25.00).

171.03 ACCIDENT REPORTS. Whenever a golf cart is involved in an accident resulting in injury or death to anyone or property damage amounting to two hundred dollars (\$200.00) or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer and shall file an accident report within forty-eight (48) hours, in accordance with State law.
(Code of Iowa, Sec. 321G.10)

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect after its final passage, approval, and publication as provided by law.

Passed by the Council on the 11 day of December 2019, and approved this 11 day of December 2019.

S/C

Chad D. Alleger, Mayor

ATTEST:

S/C
Cindy Kane, City Clerk

First Reading: October 9, 2019
Second Reading: November 13, 2019
Third Reading: December 11, 2019

I certify that the foregoing was published as Ordinance No. 370 on the ____ day of _____,
2019.

S/C
City Clerk

NOTICE

TO THE CITIZENS OF PRAIRIE CITY, JASPER COUNTY, IOWA:

Notice is hereby given that on the 11th day of August 2021 at 6:00 o'clock p.m., a public hearing will be held before the City Council of Prairie City, Iowa, in the Prairie City Council Chambers and via Zoom Video Conference with reference to re-zoning of real property legally described as follows:

Original Plat East 60' Lot 1 Blk 16, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 207 E. Second St., Prairie City, Iowa.

And

Original Plat Lot 2 & West 2' Lot 1 Blk 16, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 205 E. Second St., Prairie City, Iowa.

And

Original Plat North 72' Lots 3 & 4 Blk 16, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 300 S Marshall St., Prairie City, Iowa.

And

Original Plat South 60' Lots 3 & 4 Blk 16, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 302 S Marshall St., Prairie City, Iowa.

And

Original Plat Lots 1 & 2 Blk 17, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 107 E. Second St., Prairie City, Iowa.

And

Original Plat Lot 3 Blk 17, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 105 E. Second St., Prairie City, Iowa.

And

Original Plat Lot 4 Blk 17, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 102 E. Second St., Prairie City, Iowa.

And

Original Plat Lot 8 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 206 E. Second St., Prairie City, Iowa.

And

Original plat Lot 7 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 204 E. Second St., Prairie City, Iowa.

And

Original Plat Lots 5 & 6 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 202 E. Second St., Prairie City, Iowa.

And

Original Plat South $\frac{1}{2}$ Lot 1 EX W 5' of E 12' & South $\frac{1}{2}$ Lots 2-3-4 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 202 S. Marshall St., Prairie City, Iowa.

And

Original Plat North $\frac{1}{2}$ Lot 1 EX W 5' of E 12' & North $\frac{1}{2}$ Lots 2-3-4 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 200 S. Marshall St., Prairie City, Iowa.

And

Original Plat W 5' of E 12' Lot 1 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County.

And

Original Plat East 7' Lot 1 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County.

And

Original Plat Lots 5 & 6 Blk 9, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 106 S. Marshall St., Prairie City, Iowa.

And

Original Plat Lots 7 & 8 Blk 9, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 105 S. Marshall St., Prairie City, Iowa.

And

Original Plat Lot 1 Blk 11, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 200 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Lot 2 Blk 11, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 202 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Lot 3 Blk 11, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 204 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Lot 4 Blk 11, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 206 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Lot 8 Blk 5, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 201 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Lots 6 & 7 Blk 5, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 203 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Lot 5 Blk 5, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 207 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Outlot 7 Lot 6 & East 10' Lot 5, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 301 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Outlot 7, Lot 5 EX East 10', Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 305 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Outlot 7, East 61' of Lot 4, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 307 W. Jefferson St., Prairie City, Iowa.

And

Original Plat outlot 7, West 30' Lot 4, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 309 W. Jefferson St., Prairie City, Iowa.

And

Original Plat South 28' Lot 3 & South 13.75' Lot 4 Blk 6, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 404 W. McMurray St., Prairie City, Iowa.

And

Original Plat N 46.25' of S 60' Lot 4 & N 32' of S 60' Lot 3 Blk 6, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 105 N. Monroe St., Prairie City, Iowa.

And

Original Plat W 58' of n 72' Lot 4 Blk 6, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 107 N. Monroe St., Prairie City, Iowa.

And

Original plat North 72' Lot 3 & E 4' of n 72' Lot 4 Blk 6, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 104 W. Fifth St., Prairie City, Iowa.

And

Original Plat Lot 2 & North 112' of lot 1 Blk 6, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 106 N. Main St., Prairie City, Iowa.

And

Original Plat South 20' of lot 1 Blk 6, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 108 N. Main St., Prairie City, Iowa.

This Notice is given in accordance with the requirements of Sections 364.7 and 362.3 of the 2019 Code of Iowa and amendments thereto.

ORDINANCE NO. 386

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE
CITY OF PRAIRIE CITY, IOWA BY AMENDING PROVISIONS PERTAINING TO REZONING OF
C-1 PROPERTIES TO C-2**

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

SECTION 1. SECTION MODIFIED. Section 165.04 of the Code of Ordinances of the City of Prairie City, Iowa, is amended to include the following as Commercial-Two(C-2) zone:

165.04: Provisions for Official Zoning Map

Original Plat East 60' Lot 1 Blk 16, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 207 E. Second St., Prairie City, Iowa.

And

Original Plat Lot 2 & West 2' Lot 1 Blk 16, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 205 E. Second St., Prairie City, Iowa.

And

Original Plat North 72' Lots 3 & 4 Blk 16, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 300 S Marshall St., Prairie City, Iowa.

And

Original Plat South 60' Lots 3 & 4 Blk 16, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 302 S Marshall St., Prairie City, Iowa.

And

Original Plat Lots 1 & 2 Blk 17, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 107 E. Second St., Prairie City, Iowa.

And

Original Plat Lot 3 Blk 17, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 105 E. Second St., Prairie City, Iowa.

And

Original Plat Lot 4 Blk 17, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 102 E. Second St., Prairie City, Iowa.

And

Original Plat Lot 8 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 206 E. Second St., Prairie City, Iowa.

And

Original plat Lot 7 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 204 E. Second St., Prairie City, Iowa.

And

Original Plat Lots 5 & 6 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 202 E. Second St., Prairie City, Iowa.

And

Original Plat South ½ Lot 1 EX W 5' of E 12' & South ½ Lots 2-3-4 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 202 S. Marshall St., Prairie City, Iowa.

And

Original Plat North ½ Lot 1 EX W 5' of E 12' & North ½ Lots 2-3-4 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 200 S. Marshall St., Prairie City, Iowa.

And

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And

Original Plat East 7' Lot 1 Blk 15, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County.

And

Original Plat Lots 5 & 6 Blk 9, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 106 S. Marshall St., Prairie City, Iowa.

And

Original Plat Lots 7 & 8 Blk 9, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 105 S. Marshall St., Prairie City, Iowa.

And

Original Plat Lot 1 Blk 11, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 200 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Lot 2 Blk 11, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 202 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Lot 3 Blk 11, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 204 W. Jefferson St., Prairie City, Iowa.

And

Original Plat Lot 4 Blk 11, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 206 W. Jefferson St., Prairie City, Iowa.

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And

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And

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And

Original Plat South 20' of lot 1 Blk 6, Jasper County, Iowa as appears in the plat recorded in the office of the Recorder of said County; locally known as 108 N. Main St., Prairie City, Iowa.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED by the City Council this 11th day of August, 2021, and APPROVED this 11th day of August, 2021.

Chad Alleger, MAYOR

ATTEST:

Jodie Wyman, CITY CLERK

First Reading: August 11, 2021

Second Reading:

Third Reading:

I certify that the foregoing was published as Ordinance No. 386 on the ____ day
of _____, 2021.

City Clerk

RESOLUTION NO. 8.11.21.5

RESOLUTION WAIVING THE SECOND AND THIRD READINGS OF ORDINANCE NO.
386

WHEREAS, IOWA CODE 380.3 requires two considerations before final passage, unless this requirement is suspended by a recorded vote of not less than three-fourths of all of the members of the council, and

WHEREAS, The Council of the City of Prairie City, Iowa, has the ability to suspend the two considerations to approve Ordinance 386,

THEREFORE BE IT RESOLVED that the Council of the City of Prairie City, Iowa is suspending the requirement of Iowa Code 380.3 by approving a resolution waiving the second and third readings of Ordinance 386

This resolution has been approved and adopted this 11th Day of August, 2021.

Chad Alleger, MAYOR

ATTEST:

Jodie Wyman, CITY CLERK



Community Development
PO Box 490
Prairie City, IA 50228
515-994-8222

Date: July 23, 2021
To: City of Prairie City
From: Dr. Michelle Havenstrite, PCM Superintendent
RE: Resolution from PCM School Board

I am writing this letter to inform the City Council of Prairie City that on Monday, July 19th, during their regular monthly board meeting, the PCM School Board voted 7-0 to issue the following statement of support regarding the installation of the sidewalk on the West side of State Street:

"The PCM School Board offers its support to the City of Prairie City for the installation of the sidewalk on the West side of State Street with the understanding there is no financial responsibility for installation and up-keep of said sidewalk. The district will assist with communication of the new walkway to parents and students in our district."

Once again, thank you for keeping the safety of our students and community members at the forefront of this project.

Dr. Michelle Havenstrite
Superintendent

Kristen So
HS Principal

Levi Marx
MS Principal

mita Geetings
em. Principal

Jeremy Swink
Activities Director

PRAIRIE CITY POLICE DEPARTMENT SAFETY ZONE: PRAIRIE CITY ELEMENTARY SCHOOL

ADDRESS:

#309 E. PLAINSMAN ROAD

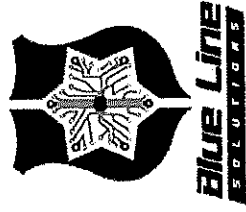
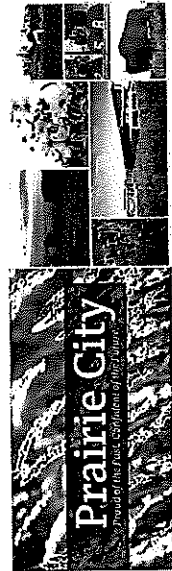
CITY, STATE, ZIP:

PRAIRIE CITY, IA 50228



IF YOU DIG IN ANY EXISTING DIAL BOX FOR THE LOCAL "ONE CALL CENTER" - IT'S THE LAW

THE IOWA ONE CALL CENTER IS A FREE SERVICE PROVIDED BY THE IOWA ONE CALL CENTER. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ALL THE INFORMATION PROVIDED BY THE IOWA ONE CALL CENTER IS CORRECT AND TO THE BEST OF HIS OR HER KNOWLEDGE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF THE WORK AND THE SAFETY OF THE PUBLIC.

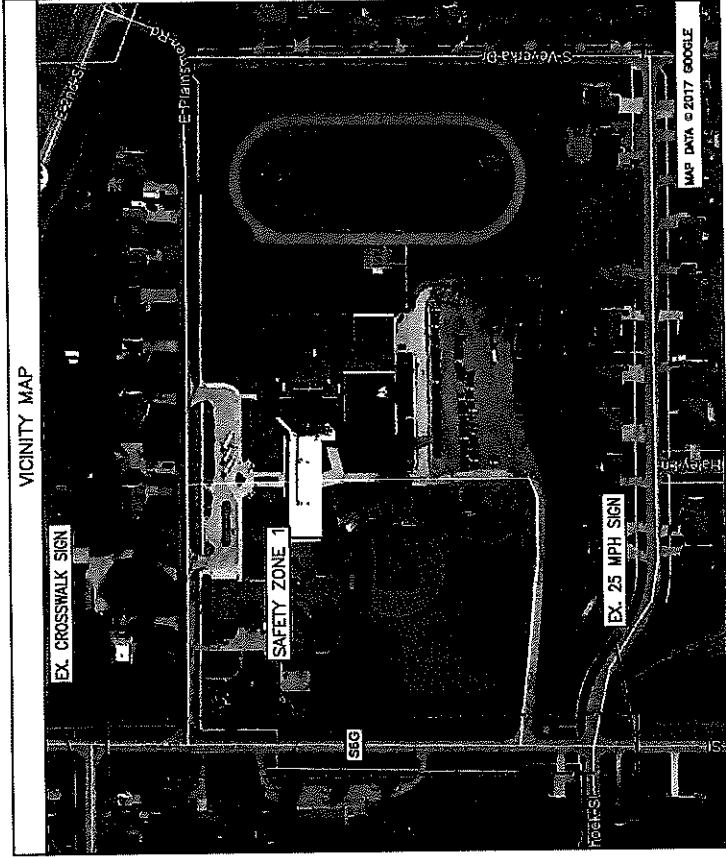


CAUSEWAY CONSULTANTS, P.C.
2203 E. JEFFERSON STREET
PRAIRIE CITY, IA 50228
PHONE: (757) 462-0474
FAX: (757) 462-0474
CELL: (757) 462-0474
WWW.CAUSEWAYCONSULTANTS.COM

WW&A
Warren Williams & Associates
#7508 SHADOW CREEK DR.
SUMMERFIELD, NC 27358

PROJECT DESCRIPTION
END USER PROPOSES TO INSTALL SAFETY ZONE(S) WITH ASSOCIATED SIGNS AND EQUIPMENT WITHIN THE EXISTING RIGHT-OF-WAY.

SHEET NO.	TITLE	SHEET TITLE
T-1	SAFETY ZONE ONE	
SP-1	DETAILS	
D-1	DETAILS	
D-2	DETAILS	
GN-1	GENERAL NOTES	



GENERAL NOTES
THE FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. A TECHNICIAN WILL VISIT THE SITE AS REQUIRED FOR ROUTINE MAINTENANCE. THE PROJECT WILL REQUIRE NO SANITARY SEWER SERVICE, POTABLE WATER OR TRASH DISPOSAL IS REQUIRED.

SITE INFORMATION	
SITE ID:	PRAIRIE CITY ELEMENTARY SCHOOL
LATITUDE:	41°55'40.3"
LONGITUDE:	93°13'59.7"
SAFETY ZONES:	S. STATE STREET
CITY, STATE, ZIP:	PRAIRIE CITY, IOWA 50228
COUNTY/PARISH:	JASPER COUNTY
APPLICANT:	PRAIRIE CITY POLICE DEPARTMENT #2203 E. JEFFERSON STREET PRAIRIE CITY, IA 50228

CONSULTING SERVICES PROVIDED BY
CAUSEWAY CONSULTANTS, P.C. CONTACT: ROBERT T. WILLIAMS, JR. IS
2203 E. JEFFERSON STREET TEL: (757) 462-0474
PRAIRIE CITY, IA 50228
WARREN WILLIAMS & ASSOCIATES, P.C. CONTACT: WARREN WILLIAMS, PE
#7508 SHADOW CREEK DR. PRESIDENT
SUMMERFIELD, NC 27358 TEL: (757) 462-2288

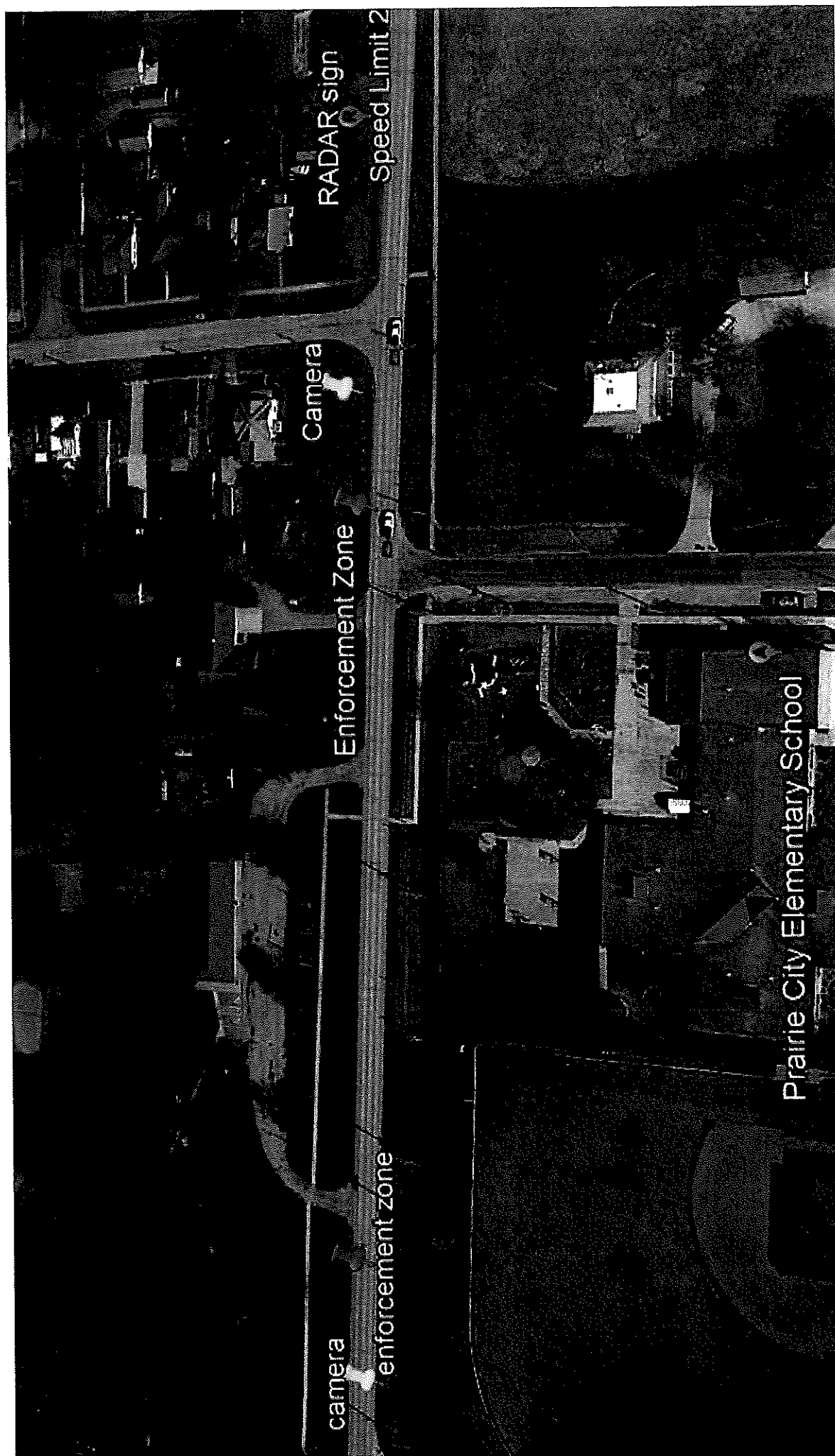
DO NOT SCALE DRAWINGS
CONTRACTORS SHALL VERIFY ALL PLANS, (E) DIMENSIONS & FIELD CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ARCHITECT/ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

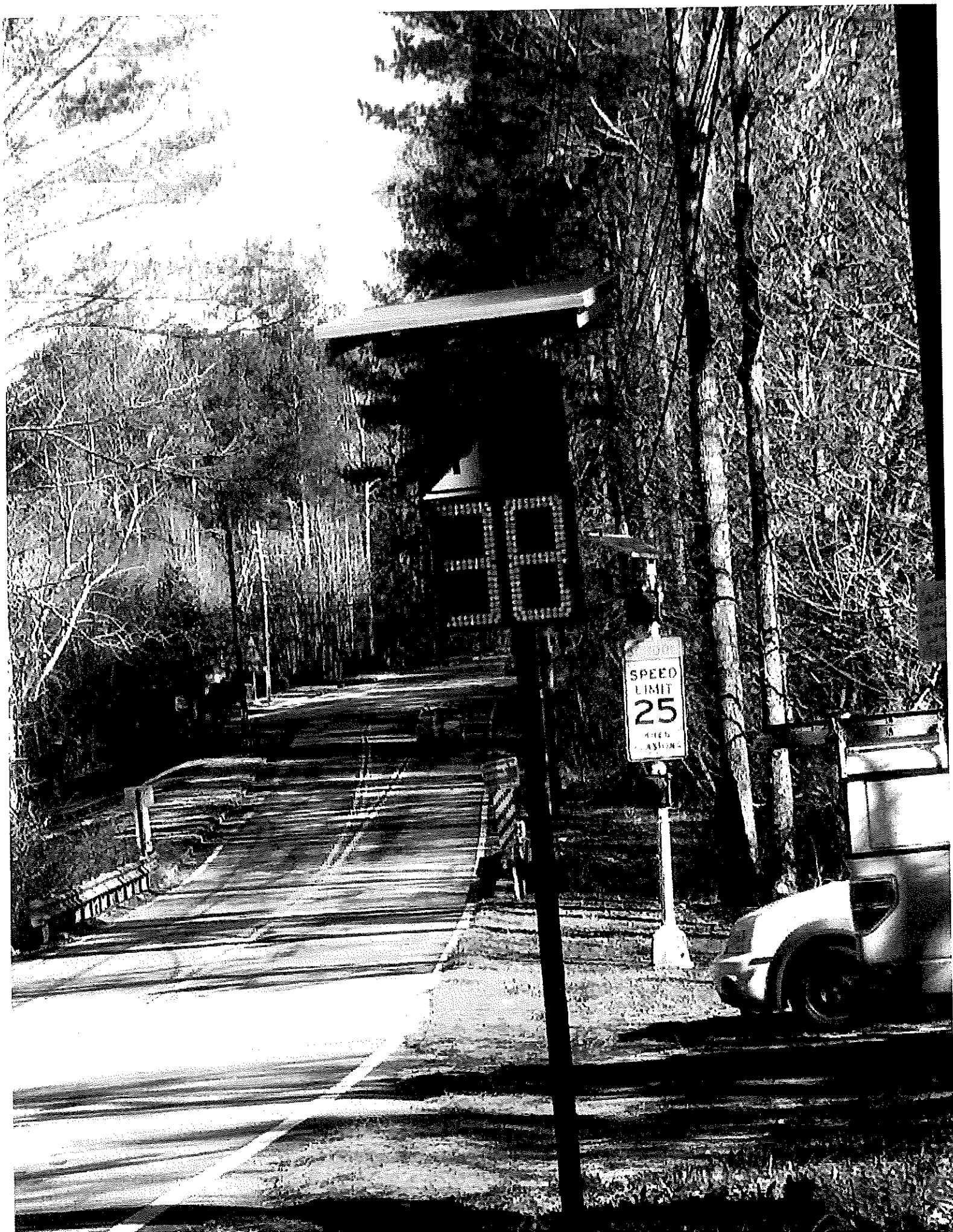


PRAIRIE CITY ELEMENTARY
SCHOOL
PRAIRIE CITY, IA 50228


TITLE SHEET

T-1







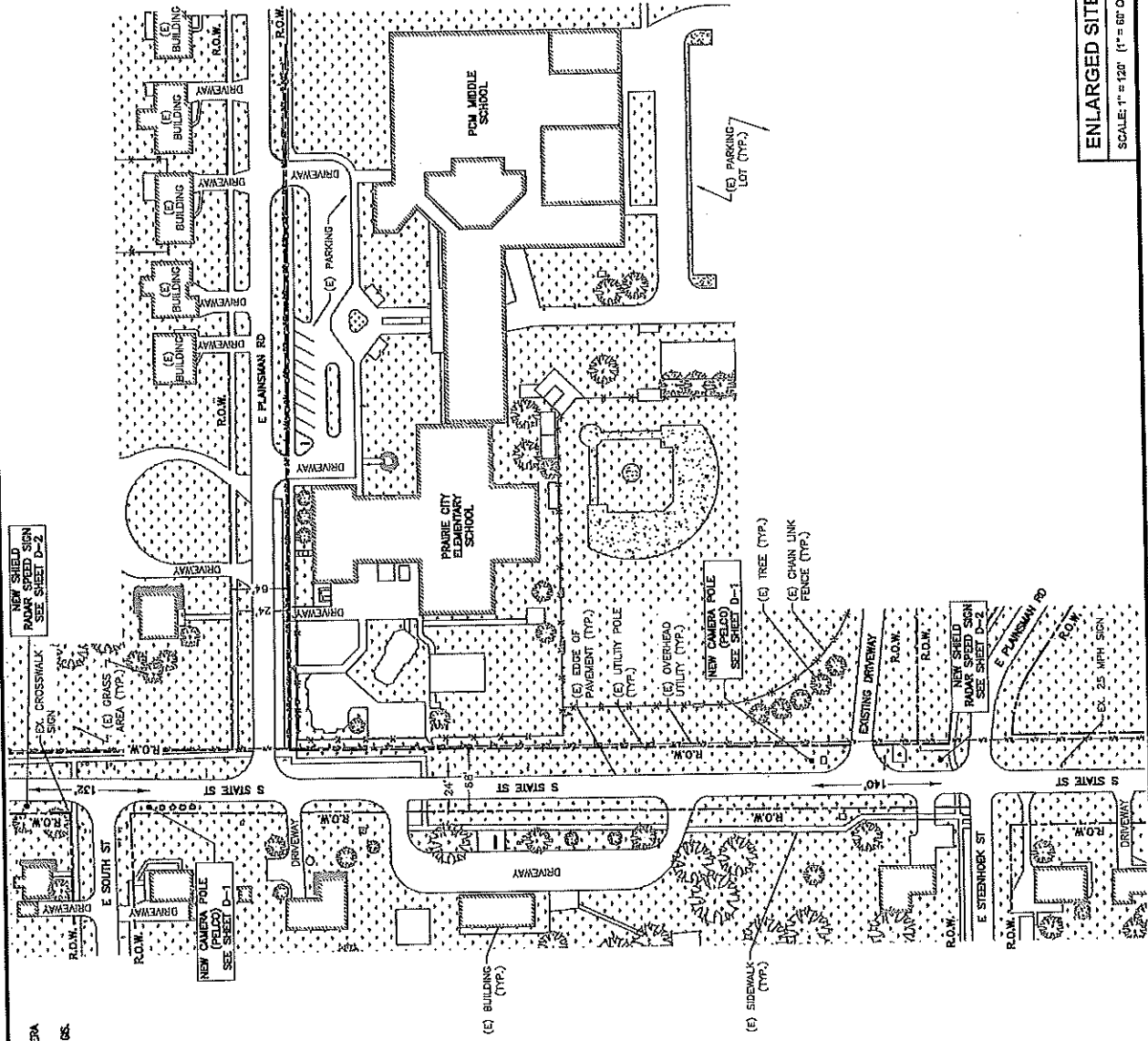
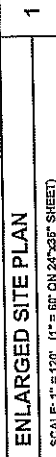
 Courseway Consultants, P.C.
17-AO-00-1638-
CHESAPEAKE, VA 23320
PHONE: 757-482-0474
FAX: 757-619-1001
COURSEWAY CONSULTANTS, P.C. 2022

77508 SHADOW CREEK DR.
SUMMERFIELD, NC 27358

[illegible]

SHEET TITLE: SAFETY ZONE ONE

SP-1



ITEMS:
CONTRACTOR TO INSTALL WARNING SIGNS AND CAMERA
POLES IN LINE WITH EXISTING ROADSIDE SIGNAGE.
2. RIGHT OF WAY AND EXISTING FEATURES SHOWN PER CITY COS.



Blue Line
SOLUTIONS



Survey Consultants P.C.
1700 W. 10TH AVE.
CHESAPEAKE, VA 23328
PHONE 232-218-1001
CHESAPEAKE, VA 23328

WW&A

Warren Williams & Associates
#7508 SHADY CREEK DR.
SUMMERFIELD, NC 27356

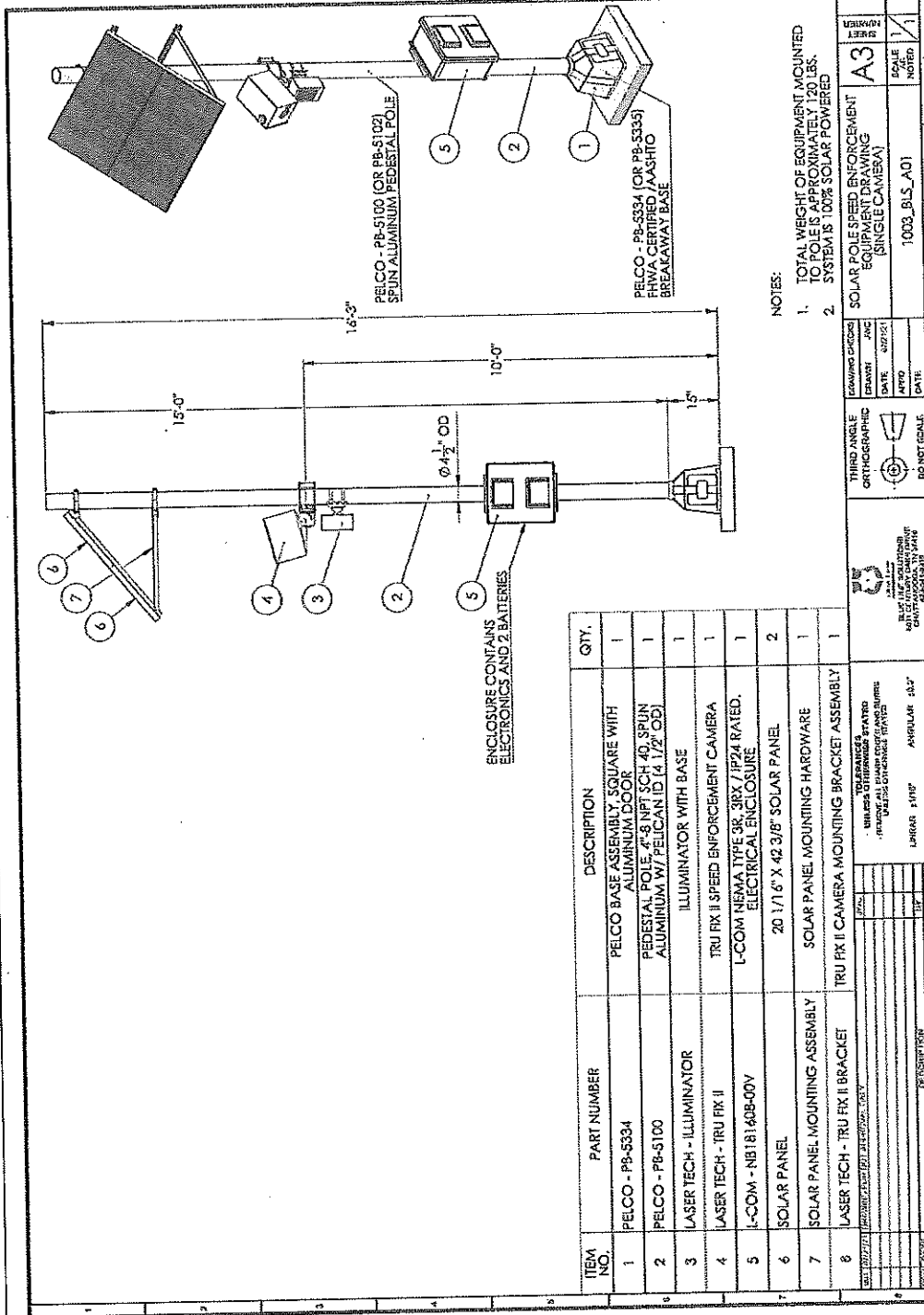
1	10-01-21	SSD BY EXPIRATION
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PRairie City Elementary
School
Prairie City, IA 50228

SHEET TITLE
DETAILS

SHEET NUMBER
D-1

PELCO POLE DETAIL





ST. LOUIS, Mo. (AP) — A St. Louis man has been charged with the murder of a woman who was found dead in a car trunk in the city's Central Business District.



Blue Line
SOLUTIONS



Blue Line Consultants, P.C.
2500 W. 10th Street, Suite 200
Olathe, MO 64150
PHONE: 816-422-1074
FAX: 816-422-1071
COURTESY CONSULTING, INC. 201

WW&A

warren williams & associates
47508 SHADOW CREEK DR.
SUMMERFIELD, MO 63088

0	08-09-01	END OF CONSTRUCTION
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PAIRIE CITY ELEMENTARY
SCHOOL
PAIRIE CITY, IA 50228

GENERAL NOTES

PROJECT NUMBER
GN-1

GENERAL CONSTRUCTION NOTES.

1. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE LOCAL BUILDING CODE, THE LATEST ADOPTED EDITION AND ALL OTHER APPLICABLE CODES AND ORDINANCES.
2. CONTRACTOR SHALL CONSTRUCT SITE IN ACCORDANCE WITH THESE DRAWINGS.
3. CONTRACTOR SHALL VISIT THE JOB SITE AND SHALL FAMILIARIZE THEMSELVES WITH ALL CONDITIONS AFFECTING THE (N) WORK AND SHALL HAVE PROVISIONS FOR THE PROTECTION OF EXISTING UTILITIES AND STRUCTURES. CONTRACTOR SHALL FAMILIARIZE THEMSELVES WITH ALL CONTRACT DOCUMENTS, FIELD CONDITIONS AND DIMENSIONS AND CONFIRMING THAT THE WORK MAY BE ACCOMPLISHED, AS SHOWN, PRIOR TO PROCEEDING WITH CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF BLUE LINE SOLUTIONS, LLC PRIOR TO THE START OF CONSTRUCTION. CONTRACTOR SHALL ALSO OBTAIN FROM EACH UTILITY COMPANY DETAILED INFORMATION RELATIVE TO WORKING SCHEDULES AND METHODS OF REMOVING OR ADJUSTING EXISTING UTILITIES.
4. IT IS NOT THE INTENT OF THESE PLANS TO SHOW EVERY MINOR DETAIL OF CONSTRUCTION. CONTRACTOR IS REQUIRED TO FURNISH AND INSTALL ANY/ALL ITEMS FOR A COMPLETE AND FULLY FUNCTIONAL SYSTEM SUBJECT ONLY TO OWNER-SUPPLIED ITEMS. CONTRACTOR SHALL PROVIDE ANY/ALL REQUIREMENTS FOR THE EQUIPMENT TO BE PLACED IN PROPER WORKING ORDER.
5. DIMENSIONS SHOWN ARE TO FINISH SURFACES UNLESS OTHERWISE NOTED. SPACING BETWEEN EQUIPMENT IS REQUIRED CLEARANCE. THEREFORE, IT IS CRITICAL TO FIELD VERIFY DIMENSIONS. SHOULD THERE BE ANY QUESTIONS REGARDING THE CONTRACT DOCUMENTS, (E) CONDITIONS AND/OR DESIGN NOTES, THE CONTRACTOR OF BLUE LINE SOLUTIONS, LLC AND/OR CONSULTANTS PRIOR TO COMMENCEMENT OF WORK.
6. DETAILS PROVIDED ARE FOR THE PURPOSE OF SHOWING DESIGN INTENT. MODIFICATIONS MAY BE REQUIRED TO SUIT JOB DIMENSIONS OR SITE CONDITIONS, AND SUCH MODIFICATIONS SHALL BE INCLUDED AS PART OF THE WORK.
7. CONTRACTOR SHALL RECEIVE CLARIFICATION IN WRITING, AND SHALL RECEIVE IN WRITING AUTHORIZATION TO PROCEED BEFORE STARTING WORK ON ANY ITEMS NOT CLEARLY DEFINED OR IDENTIFIED BY THE CONTRACT DOCUMENTS.
8. CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK USING ACCEPTED INDUSTRY-STANDARD SKILLS AND ATTENTION. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCING, SCHEDULING, AND SAFETY OF THE WORK UNDER CONTRACT, UNLESS OTHERWISE NOTED.
9. CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF THE WORK AREA. CONTRACTOR SHALL MAINTAIN AND BUILDING OCCUPANTS THAT ARE LIKELY TO BE AFFECTED BY THE WORK UNDER THIS CONTRACT. WORK SHALL CONFORM TO ALL OSHA REQUIREMENTS.
10. CONTRACTOR SHALL INSTALL ALL EQUIPMENT AND MATERIALS IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS AND ALL APPLICABLE CODES AND ORDINANCES, INDICATED OR WHERE LOCAL CODES OR REGULATIONS TAKE PRECEDENCE.
11. CONTRACTOR SHALL MAKE NECESSARY PROMOTIONS TO PROTECT (E) SURFACES, EQUIPMENT, IMPROVEMENTS, PAVING ETC. AND IMMEDIATE REPAIR TO NEW CONSTRUCTION, ANY DAMAGE THAT OCCURS DURING CONSTRUCTION AT THE SOLE COST OF THE CONTRACTOR.
12. CONTRACTOR SHALL KEEP CONTRACT AREA CLEAN, HAZARD FREE AND DISPOSE OF ALL DEBRIS AND WASTE. CONTRACTOR SHALL NOT SPECIFIED AS REMAINING ON THE PROPERTY OF THE OWNER SHALL BE REMOVED. LEAVE PREMISES IN CLEAN CONDITION AND FREE FROM PAINT SPOTS, DUST, OR REMAINS OF ANY NATURE. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL ITEMS UNTIL COMPLETION OF CONSTRUCTION.
13. CONTRACTOR SHALL GUARANTEE ANY/ALL MATERIALS AND WORK FREE FROM DEFECTS AND DAMAGE FOR A PERIOD OF ONE YEAR FROM DATE OF COMPLETION OF CONSTRUCTION. ANY CORRECTIVE WORK SHALL BE COMPLETED AT THE SOLE COST OF THE CONTRACTOR.
14. DO NOT EXCAVATE OR DISTURB BEYOND THE PROPERTY LINES UNLESS OTHERWISE NOTED.
15. SIZE, LOCATION AND TYPE OF ANY UNDERGROUND UTILITIES OR IMPROVEMENTS SHALL BE ACCURATELY NOTED AND PLACED ON AS-BUILT DRAWINGS BY GENERAL CONTRACTOR AND ISSUED TO ARCHITECT/ENGINEER AT COMPLETION OF PROJECT.

16. ALL EXISTING UTILITIES, FACILITIES, CONDITIONS AND THEIR DIMENSIONS SHOWN ON PLANS HAVE BEEN PLOTTED FROM AVAILABLE RECORDS. THE CONSULTANTS AND BLUE LINE SOLUTIONS, LLC ASSUME NO RESPONSIBILITY WHATSOEVER AS TO THE SUFFICIENCY OR ACCURACY OF THE INFORMATION SHOWN ON THESE PLANS. THE OWNER OF THEIR REMOVAL OR ADJUSTMENT OR CONSTRUCTION SHALL BE RESPONSIBLE FOR THE START OF CONSTRUCTION. CONTRACTOR SHALL ALSO OBTAIN FROM EACH UTILITY COMPANY DETAILED INFORMATION RELATIVE TO WORKING SCHEDULES AND METHODS OF REMOVING OR ADJUSTING EXISTING UTILITIES.

17. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES BOTH HORIZONTALLY AND VERTICALLY PRIOR TO START OF CONSTRUCTION. ANY DISCREPANCIES OR DOUBTS AS TO THE INTERPRETATION OF PLANS SHALL BE IMMEDIATELY REPORTED TO BLUE LINE SOLUTIONS, LLC AND CONSULTANTS FOR VERIFICATION, INSTRUCTION, AND FOR FURTHER WORK. CONTRACTOR SHALL BE RESPONSIBLE FOR FAILURE TO SECURE SUCH INFORMATION MEANS CONTRACTOR WILL HAVE WORKED AT THEIR OWN RISK AND EXPENSE. CONTRACTOR SHALL CALL LOCAL UTILITY LOCATE HOT LINE SUCH AS 811, FOR UTILITY LOCATIONS A MINIMUM OF 48 HOURS PRIOR TO START OF CONSTRUCTION.

18. CONTRACTOR SHALL CLEAN ENTIRE SITE AFTER CONSTRUCTION SUCH THAT NO DEBRIS, PAPER, TRASH, MEDIA, BRUSH, EXCESS FILL OR ANY OTHER DEPOSITS WILL REMAIN. ALL MATERIALS COLLECTED DURING CLEANING OPERATIONS SHALL BE DISPOSED OF OFF-SITE BY THE GENERAL CONTRACTOR.

19. ALL TREES AND SHRUBS WHICH ARE NOT IN DIRECT CONFLICT WITH THE IMPROVEMENTS SHALL BE PROTECTED BY THE GENERAL CONTRACTOR.

20. ALL SITE WORK SHALL BE CAREFULLY COORDINATED BY GENERAL CONTRACTOR WITH LOCAL UTILITY COMPANY, TELEPHONE COMPANY, AND ANY OTHER UTILITY COMPANIES HAVING JURISDICTION OVER THIS LOCATION.

21. ALL WORK PERFORMED SHALL BE DONE IN ACCORDANCE WITH ISSUED PERMITS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PAYMENT OF FINES AND PROPER CLEAN UP FOR AREAS IN VIOLATION.

22. CONTRACTOR SHALL BE RESPONSIBLE FOR CONSTRUCTION AND MAINTENANCE OF EROSION AND SEDIMENTATION CONTROLS DURING CONSTRUCTION. PROTECTION OF EXISTING UTILITIES AND ADJACENT WATERSHEDS. ALL EROSION AND SEDIMENTATION CONTROLS SHALL BE MAINTAINED IN PLACE THROUGH FINAL JURISDICTIONAL INSPECTION & RELEASE OF SITE.

23. CONTRACTOR SHALL INSTALL/CONSTRUCT ALL NECESSARY SEDIMENT/SILT TRAPS AND PROTECTIVE MEASURES AS REQUIRED BY THE LOCAL JURISDICTION WITHIN THE LIMITS OF SITE DISTURBANCE PRIOR TO CONSTRUCTION.

24. NO SEDIMENT SHALL BE ALLOWED TO EXIT THE PROPERTY. THE CONTRACTOR IS RESPONSIBLE FOR TAKING ADEQUATE MEASURES FOR CONTROLLING EROSION. ADDITIONAL SEDIMENT CONTROL FENCING MAY BE REQUIRED IN ANY AREAS SUBJECT TO EROSION.

25. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING POSITIVE DRAINAGE ON THE SITE AT ALL TIMES WITH SILT AND EROSION CONTROL MEASURES MAINTAINED ON THE DOWNSTREAM SIDE OF SITE DRAINAGE. ANY DAMAGE TO ADJACENT PROPERTY AS A RESULT OF EROSION WILL BE CORRECTED AT THE CONTRACTOR'S EXPENSE.

26. GO TO PLACE FILTER MATERIAL AT ALL CATCH BASINS ADJACENT TO CONSTRUCTION SITE TO PREVENT SOLID WASTE CONTAMINATION FROM ENTERING SEWER SYSTEM.

27. ALL EXCAVATIONS PREPARED FOR PLACEMENT OF CONCRETE SHALL BE OF UNDISTURBED SOILS, SUBSTANTIALLY HORIZONTAL AND FREE FROM ANY LOOSE UNSUITABLE MATERIAL OR PROTRUSIONS. EXCAVATIONS SHALL BE PROTECTED FROM OVERFLOWING FOR EXCESS GROUND WATER SHALL BE PROVIDED WHEN REQUIRED.

28. DAMAGE TO EXISTING STRUCTURES AND/OR UTILITIES RESULTING FROM CONTRACTORS NEGLIGENCE SHALL BE REPAIRED AND/OR REPAIRED TO THE OWNERS SATISFACTION AT NO ADDITIONAL COST TO THE CONTRACTOR.

SPECIFICATION

Schedule 40 Steel Pedestal Pole

DESIGN:

The steel pedestal pole is designed to be mounted into pedestal bases and flange bases with a 4" NPT thread. The steel pedestal pole is available in schedule 40 or schedule 80.

Application: The steel pedestal pole and base combination allows mounting of a variety of traffic signals, lighting and signage.

Attachment: The steel pedestal pole can be attached to any mounting fixture with a 4" NPT thread.

MATERIAL:

Steel alloys have minimum yield strength of 45 KSI

CAPACITY:

When properly installed the aluminum pedestal pole will perform as follows:

The pole can withstand a moment of 7632 ft-lb at the top of the threads.

Moment calculated using AASHTO, 2013, "Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals", Sixth Edition .

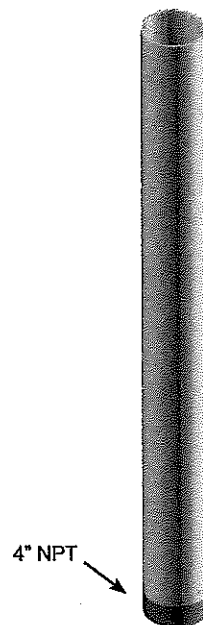


Figure 1

FINISH:

Galvanized per ASTM A123

Powder coating per Pelco Specification 3099 Standard Powder Coat Finish.

Powder Coat/Galvanize per Pelco Specification 3099 Standard Powder Coat Finish and ASTM A123

OPTIONS: (may be specified)

1. Technical information and prints are available for application engineering on the intended use.
2. Material certifications are available (if requested before manufactured).

SPECIFICATION

Square Aluminum Pedestal Base (Frangible)

DESIGN:

The square aluminum pedestal base is threaded 4" NPT to accommodate pedestal poles. Aluminum doors or plastic theft deterrent doors are available.

Application: The square aluminum pedestal base and pedestal pole combination allows mounting of a variety of traffic signals and signage.

Attachment: The pedestal base is mounted using anchor bolt/foundation combination, or screw in foundation anchors. The base accommodates bolt circles from 12" through 14-1/2" and anchor bolts from 5/8" through 1" diameter.

Wiring: The pedestal base has a removable door that allows easy access for wiring.

Hardware: Each base is supplied complete with all bolts and screws to install door.

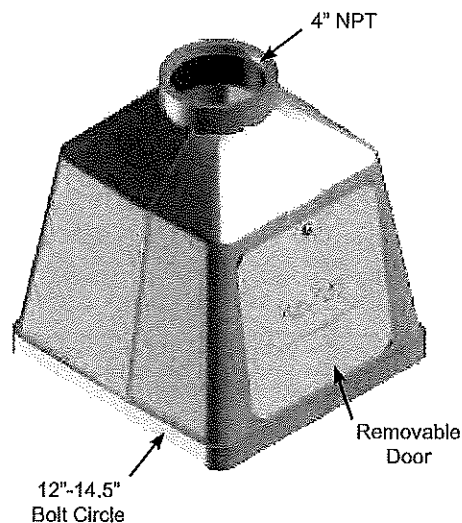


Figure 1

MATERIAL:

Cast aluminum 319 alloy has a minimum yield strength of 14 KSI.

Hardware stainless alloys have a minimum yield strength of 30 KSI.

All castings are free from casting defects, blemishes, and excessive foundry grinding marks.

CAPACITY:

When properly installed the square aluminum pedestal base will perform as follows:

The base will withstand a moment of 10,750 ft-lb at the bottom of the base.

FRANGIBILITY:

The base meets 1985 AASHTO breakaway requirements, and is approved by the FHWA for use on federal aid highway projects, provided that the bolt circle diameter does not exceed 13 inches.

FINISH:

Powder coating is available per Pelco Specification 3099 Standard Powder Coat Finish.

OPTIONS: (may be specified)

1. Technical information and prints are available for application engineering on the intended use.
2. Material and break away certifications are available (if requested before manufactured).



RESOLUTION 8-11-21-2
A RESOLUTION SETTING THE TIME AND PLACE OF COUNCIL
MEETINGS

WHEREAS, Chapter 17.04 of the Prairie City Code states "The time and place of the regular meetings of the Council shall be fixed by resolution of the Council."

NOW THEREFORE BE IT RESOLVED that the September 2021 Prairie City Council Meeting will be September 08, 2021 at 6:00 p.m., at Prairie City Council Chambers at City Hall and via Zoom.

Approved and adopted this 11th Day of August, 2021.

Chad Alleger, Mayor

ATTEST

Jodie Wyman, City Clerk

Jodie Wyman

From: Amy Kenna Davis <kruegerps@gmail.com>
Sent: Friday, May 21, 2021 5:13 PM
To: Dianne Taylor; Brent Berger; Jodie Wyman
Subject: July council meeting

Hello Dianne and Brent!

I have requested that Jodie Wyman put me on the council agenda for July. The request is to address increase pay per call again for our responders. I have tabled the pay per on call hours for now as this was a bigger cost. I also would like to discuss and have a vote on paying our members for attending meetings. Our EMS bylaws make them mandatory and we have training included. Outside training is usually paid for out of our budget line item and I would like to incentive our meetings and participation as well.

I also would like to address the legislative action of EMS being deemed an essential service and what action will be taken by the council regarding this new designation. I also would like to know about our Mayor's ideas for helping our community maintain EMS staffing and coverage as has been discussed in the commissioners meetings he is a part of. What info would be helpful to bring to the council from my side of things?

As always thank you for being a part of council.

Amy Davis
Service Director

This email was scanned by Bitdefender



FEE SCHEDULE

City of Prairie City

JASPER COUNTY BUILDING PERMIT FEE SCHEDULE

The total construction value will be figured by taking the average construction cost per square foot (from the IBC chart) X the regional modifier (from the IBC chart) X the area of the structure. The cost of the building permits will be based on total construction value using the following chart.

<u>Total Construction Value</u>	<u>Fee</u>
\$1.00 TO \$1,000	\$15.00
\$1,001 TO \$5,000 plus \$5 for each additional \$1,000 or fraction thereof, to and including \$5,000	\$15 for the first \$1,000
\$5,001 TO \$25,000 plus \$8 for each additional \$1,000 or fraction thereof, to and including \$25,000	\$35 for the first \$5,000
\$25,001 TO \$50,000 plus \$6 for each additional \$1,000 or fraction thereof, to and including \$50,000	\$195 for the first \$25,000
\$50,001 TO \$100,000 \$100,000	\$345 for the first \$50,000 plus \$5 for each additional \$1,000 or fraction thereof, to and including
\$100,001 TO \$500,000 \$500,000	\$595 for the first \$100,000 plus \$4 for each additional \$1,000 or fraction thereof, to and including
\$500,001 and up	\$2,195 for the first \$500,000 plus \$2 for each additional \$1,000 or Fraction thereof.

The method for determining the construction value of the additional listed residential items will be as follows: The square foot of the listed structure, times the Residential Value, times the % multiplier assigned to each listed item.

- 1). Open Decks - 8%
- 2). Screened Porches - 15%
- 3). In-ground Pools - 17%
- 4). Above-ground pools - 8%
- 5). 3 Season Porches - 50%
- 6). Finished basement - 40%
- 7). Unfinished Basement - 30%
- 8). Crawlspace - 18%
- 9). Attached Garage - 40%
- 10). Detached Garage - 30%
- 11). Pole Building - 23%
- 12). Fences over 6ft. high - 8% X lin. Ft.
- 13). Manufactured homes on full basement - 50%
- 14). Manufactured homes on pier pads - 40%

The building permit for any new construction will include the plumbing, mechanical and electrical permits with no additional charge.

PUBLIC SAFETY	
REPORTS, COPIES, CD'S, TESTS, RELEASES	
NSF Check Fee	\$30.00
Police Report	\$15.00
Fingerprinting	\$15.00
Video/Audio Tapes	\$30.00
Photos	\$5.00 per photo for computer print \$20.00 for thumb drive
Special Event Police Presence	Des Moines Police Department Hourly Rate
PET LICENSE	
Pet License – spayed/neutered	\$10.00 before April 1
Pet License – spayed/neutered	\$15.00 after April 1
Pet License – non-spayed/neutered	\$15.00 before April 1
Pet License – non-spayed/neutered	\$20.00 after April 1
ANIMAL IMPOUNDS	
Impound at current 28E agreement	Per 28E Fee Schedule
VEHICLE IMPOUNDS	
Impound Release Fee (Cash Only)	\$25.00
PERMITS	
Block Party/Special Outdoor Event Application (Residential Streets Only) includes barricades	\$100.00
Event - Alcohol Served	\$100.00 (first 4 hours) non refundable
Event – Alcohol Served	\$50.00 (every additional 2 hours) non refundable
Peddler, Transient Merchants, or Solicitors Application	\$25.00 per day
License Fee	\$100.00
License Fee (each additional worker)	\$50.00
Golf Carts	\$25.00 per year
COMMUNITY CENTER & EVENT RENTAL	
Community Center	
Regular Rental (No Alcohol)	\$100.00 per day
Alcohol Rental	\$150.00 per day

Shelter House (No Alcohol)	\$25.00 per day, No charge for non-profits
Garden Square	
Rental (No Alcohol)	\$150.00 per day
Rental (Alcohol)	\$250.00 per day
Recreational Complex (No Alcohol)	
Per Field (includes softball/baseball and soccer)	\$20.00 per hour
Complex	\$400.00 per day
Soccer Field includes: 1 large field, 1 medium field and 2 small field.	\$150 per day
Tournaments	Negotiated with Park Board
Vendor Fee for Tournaments	\$150 per Tournament
On-Call Maintenance Fee	\$85.00 per Call Out, \$50 after 2 nd hour.
CITY HALL	
Special Council Meeting	\$75.00 Associated with permits, hearings, etc.
Research	\$20.00 per hour
NSF Check or NSF ACH	\$30.00
Cemetery Lots	\$300.00 (25% to perpetual care)
Offset Program Admin Fee	\$25.00
Property Lien Admin Fee	\$25.00
Snow Removal	\$50.00 per hour by staff or market value rates *City reserves the right to abate the nuisance by contracting the work out to an independent service provider and/or contractor
Nuisance Abatement	\$50.00 per hour by staff or market value rates *City reserves the right to abate the nuisance by contracting the work out to an independent service provider and/or contractor
Mowing	\$100.00 Surcharge plus \$75.00/hr. labor

Copies	
City Related over 10 pgs (no cost for first 10 pgs)	\$.25 per piece of paper
Non-city Related	\$.25 per piece of paper
Faxes	
Local and Toll Free	No charge
Non-city related	\$1.00 per page
UTILITIES	
SOLID WASTE / GARBAGE FEES	
Utility Service Connection Fee	\$100.00
RATES	SEE ORDINANCE
Exchange	\$25.00 (One free exchange per address for upsizing/downsizing. Any additional exchanges will be charged)
Damaged/Missing Container	The current cost to the City.
WATER	
RATES	SEE ORDINANCE
Water Meter	The current cost to the City.
Outside Water Meter	The current cost to the City.
Water Meter Verification	The current cost to the City. (only charged if meter is NOT found defective)
Water Tapping	\$250.00
Extension Fee	\$30.00 For more than one request in 12-month period from first date of request
Reconnect Daytime	\$30.00 (7:00 a.m. – 3:00 p.m.)
Reconnect After Hours	\$90.00 after daytime or weekends
SEWER	
RATES	See Ordinance
Sewer Tapping	\$225.00
AMBULANCE RATE	
No Transport Non-Emergency	No Charge
Base Rate BLS – Emergency	\$650.00
Base Rate Tier	Cost of the Tier
Mileage	\$20.00 per mile rate

Library	
Library Fines	\$.15 per day
DVD Fines	\$1.00 per day
Printing	B & W = \$.015 per page Color = \$.050 per page
Faxing	\$1.00 per page
PERMITS	
ZONING CODE	
Variance Request	\$200.00
Special User Permit	\$200.00
Conditional Use Permit	\$200.00
Site Plan Review	\$200.00
Subdivision Review	Market Value – City reserves the right to seek fees to cover Engineering or Legal fees incurred
BUILDING PERMITS	\$100.00 plus inspection fees
See County Fee Schedule	County Fee Schedule
TRADE PERMITS	
See County Fee Schedule	County Fee Schedule
ACCESSORY BUILDINGS AND OUTBUILDINGS	
See County Fee Schedule	County Fee Schedule

RESOLUTION NO: 08-11-21-3

RESOLUTION TO APPROVE THE CITY STREET FINANCE REPORT.

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 attached 2021 City Street Finance Report in accordance with the rules and regulations set forth by the Iowa Department of Management.

Passed and approved this 11th day of August, 2021.

Chad Alleger, MAYOR

Attest:

Jodie Wyman, CITY CLERK



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2021
Prairie City
7/23/2021 8:52:36 AM

Expenses

	General Fund Streets (600)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & 110)	Grand Total
Salaries - Roads/Streets	\$16,740	\$49,122					\$65,862
Building & Grounds Maint. & Repair	\$11,071						\$11,071
Vehicle & Office Equip Operation and Repair	\$625	\$904					\$1,529
Operational Equipment Repair	\$300	\$2,292					\$2,592
Street Lights		\$1,267					\$1,267
Other Maintenance and Repair	\$24,800						\$24,800
Insurance	\$6,405	\$36					\$6,441
Payments to other agencies		\$41,789					\$41,789
Other Contract Services		\$2,000					\$2,000
Operating Supplies		\$2,991					\$2,991
New Posts & Signs		\$2,500					\$2,500
Other Capital Equipment	\$10						\$10
Storm Drainage	\$10,000	\$9,572					\$19,572
Street - Preservation		\$25,000					\$25,000
Other Capital Outlay		\$28,560					\$28,560
Snow Removal		\$20,504					\$20,504
Total	\$69,951	\$186,537					\$256,488



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2021

Prairie City

7/23/2021 8:52:36 AM

Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & UD)	Grand Total
Levied on Property	\$69,951		\$0				\$69,951
State Revenues - Road Use Taxes		\$251,433					\$251,433
Charges/fees						\$0	\$0
Total	\$69,951	\$251,433	\$0			\$0	\$321,384



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2021
Prairie City
7/23/2021 8:52:36 AM

Bonds/Loans

Bond Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
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Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2021
Prairie City
7/23/2021 8:52:36 AM

Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
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Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2021
Prairie City
7/23/2021 8:52:36 AM

Street Projects

Project Description	Contract Price	Final Price	Contractor Name
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Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2021
Prairie City
7/23/2021 8:52:36 AM

Summary

	General Fund Streets (300)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & 400)	Grand Total
Beginning Balance	\$0	\$303,951	\$0	\$0	\$0	\$0	\$303,951
SubTotal Expenses (-)	\$69,951	\$186,537					\$256,488
Subtotal Revenues (+)	\$69,951	\$251,433	\$0			\$0	\$321,384
Ending Balance	\$0	\$368,847	\$0	\$0	\$0	\$0	\$368,847

Resolution Number:

Execution Date: Wednesday, August 11, 2021

Signature: Jodie Wyman

REVENUE & EXPENSE REPORT

CALENDAR 6/2021, FISCAL 12/2021

ACCOUNT NUMBER	ACCOUNT TITLE	YTD BALANCE
001-210-6010	SALARIES, STREETS	16,739.75
001-210-6310	BLDG & EQPT MAINTENANCE	11,071.39
001-210-6331	FUEL	624.56
001-210-6332	VEHICLE MAINT/REPAIR	299.60
001-210-6398	SIDEWALK MAINTENANCE	24,800.00
001-210-6408	INSURANCE	6,405.00
001-210-6727	C/E OTHER EQUIPMENT	9.99
001-210-6765	STORM SEWER IMPROVEMENT	10,000.00
	STREETS TOTAL	69,950.29
	GENERAL TOTAL	69,950.29
110-210-6010	SALARIES, RD MAINT	49,122.48
110-210-6331	FUEL	904.04
110-210-6350	EQUIPMENT MAINT	2,291.93
110-210-6371	ELECTRIC (ST LIGHTS)	1,266.66
110-210-6408	INSURANCE	35.50
110-210-6413	CONTRACTED STREET REPAIR	41,789.26
110-210-6499	STREET SWEEPING/TREE TRIMING	2,000.00
110-210-6507	OPERATING SUPPLIES	2,991.07
110-210-6509	STREET SIGNS	2,500.00
110-210-6598	STREET CONSTRUCTION	25,000.00
110-210-6765	STREET DRAINAGE	9,572.28
110-210-6799	CAPITAL EXPENSE	28,560.00
	STREETS TOTAL	166,033.22
110-250-6010	SALARIES, SNOW REMOVAL	13,150.56
110-250-6331	FUEL	2,037.06
110-250-6350	EQUIPMENT MAINTENANCE	3,931.28
110-250-6408	INSURANCE	35.50
110-250-6507	OPERATING SUPPLIES	1,350.01
	SNOW REMOVAL TOTAL	20,504.41
	ROAD USE TOTAL	186,537.63
112-210-6110	FICA/MEDICARE - STREETS, RUT	4,949.46
112-210-6130	IPERS - STREETS, RUT	6,827.98
112-210-6150	GROUP HEALTH INS - STREETS, RUT	518.20
112-210-6160	WORKER'S COMP - STREETS, RUT	2,201.00
	STREETS TOTAL	14,496.64
112-250-6110	FICA/MEDICARE - SNOW REMOVAL	988.64
112-250-6130	IPERS - SNOW REMOVAL	1,223.62

REVENUE & EXPENSE REPORT
CALENDAR 6/2021, FISCAL 12/2021

ACCOUNT NUMBER	ACCOUNT TITLE	YTD BALANCE
112-250-6160	WORKER'S COMP - SNOW REMOVAL	549.00
	SNOW REMOVAL TOTAL	2,761.26
	TRUST&AGENCY LEVIES TOTAL	17,257.90
	EXPENSE TOTAL:	273,745.82



Bureau of Local Systems
Ames, IA 50010

City Payment Report

Fiscal Year 2021
Prairie City
7/22/2021 3:58 PM

Month	Amount
July 2020	\$28,245.59
August 2020	\$17,777.10
September 2020	\$23,858.86
October 2020	\$14,528.92
November 2020	\$20,920.92
December 2020	\$20,603.34
January 2021	\$19,435.18
February 2021	\$14,683.76
March 2021	\$7,272.08
April 2021	\$45,148.14
May 2021	\$17,118.56
June 2021	\$21,840.11
Total:	\$251,432.56

REVENUE & EXPENSE REPORT
CALENDAR 6/2021, FISCAL 12/2021

ACCOUNT NUMBER	ACCOUNT TITLE	YTD BALANCE
110-210-4430	ROAD USE TAX	251,432.56
	STREETS TOTAL	251,432.56
	ROAD USE TOTAL	251,432.56
	REVENUE TOTAL:	251,432.56

BALANCE SHEET
CALENDAR 6/2021, FISCAL 12/2021

	BEGINNING BALANCE	ENDING BALANCE
FUND BALANCE	303,950.91	368,845.84
SPECIAL REVENUES TOTAL	303,950.91	368,845.84
FUND BALANCE TOTAL	303,950.91	368,845.84

RESOLUTION NO. 8-11-21-5

**RESOLUTION APPROVING THE PROMOTION OF INTERIM CITY
ADMINISTRATOR/CITY CLERK JODIE WYMAN**

Resolution authorizing the approval and promotion of Interim City Administrator/City Clerk Jodie Wyman.

Whereas, the City of Prairie City desires to combine the positions of City Administrator and City Clerk; and

Whereas, the City of Prairie City has been without a full-time City Administrator since March 10, 2021.

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 promotion of Interim City Administrator/City Clerk Jodie Wyman to Prairie City Administrator/City Clerk.

Approved and adopted this 11th day of August, 2021.

Chad Alleger, MAYOR

ATTEST:

Jodie Wyman, CITY CLERK

RESOLUTION NO. 8-11-21-4

RESOLUTION APPROVING THE WAGE INCREASE FOR JAKE NOLIN

Resolution authorizing the approval a wage increase for Jake Nolin from \$22.06/hour to \$25.00/hour retroactive to July 1, 2021. The wage increase is to include the Grade I Water Treatment and Distribution Certification pay.

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 wage increase for Jake Nolin from \$22.06/hour to \$25.00/hour retroactive to July 1, 2021. The wage increase is to include the certification pay for both Grade I Water Treatment and Distribution.

Approved and adopted this 11th day of August, 2021.

Chad Alleger, MAYOR

ATTEST:

Jodie Wyman, CITY CLERK

Change Order No. 1

Date of Issuance: 7/27/2021 Effective Date: 07/27/2021

Project: Marshall Street Reconstruction	Owner: City of Prairie City	Owner's Contract No.:
Contract: City of Prairie City – Marshall Street Reconstruction		Date of Contract: June 9, 2021
Contractor: Absolute Concrete		Engineer's Project No.: 08994023

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Modifications to Intake #3 due to field conditions

Adding 1" water service stub to west to park. Upsizing 1" service to 4" service stub south of future library building.

Attachments (list documents supporting change):

Contractor's proposal form for storm Intake modifications & water service modifications

RFP #1 for water service modifications.

CHANGE IN CONTRACT PRICE: CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$549,273.00

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 80 Days

Ready for final payment (days or date): 30 Days

[Increase] [Decrease] from previously approved Change Orders
No. N/A to No. N/A

\$N/A

[Increase] [Decrease] from previously approved Change Orders
No. N/A to No. N/A

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Price prior to this Change Order:

\$549,273.00

Contract Times prior to this Change Order:

Substantial completion (days or date): 80 Days

Ready for final payment (days or date): 30 Days

[Increase] [Decrease] of this Change Order:

\$7,106.00

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Price incorporating this Change Order:

\$556,379.00

Contract Times with all approved Change Orders:

Substantial completion (days or date): 80 Days

Ready for final payment (days or date): 30 Days

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 07/27/2021
Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 7/27/21

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 7/27/21

Date: _____



Project Title: Marshall Street Reconstruction - Washington St to Jefferson St
Contractor: Absolute Concrete Construction, Inc.
Address: P.O. Box 148, Slater, IA 50244
Finance Budget Code: _____ **Finance Project #** _____
Vendor Project or Invoice #: _____ **PO #** _____
Original Contract Date: June 9, 2021 **Engineer PN #** 08994023

Change Order Number: 1

Change Order Date: July 27, 2021

Purpose of Change Order:

Modifications to intake #3 due to field conditions and adding 1" water service stub to west to park. Upsizing 1" service to 4" service stub south of future library building.

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
CO1.1	Storm Intake #3 Modifications	LS	1.00	\$ 566.00	\$ 566.00
CO1.2	Water Service Modifications	LS	1.00	\$ 8,040.00	\$ 8,040.00
5.11	Water Service Stub, Same Side of Street, Copper, 1 Inch	EA	(1.00)	\$ 1,500.00	\$ (1,500.00)
Change Order Number: <u>1</u> makes the following adjustments to the contract:					\$ 7,106.00

Record of Change Orders

#	Date	Amount
Original Contract Amount		\$ 549,273.00
1	July 27, 2021	\$ 7,106.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Revised Contract Amount \$ 556,379.00

ABSOLUTE CONCRETE

AN ABSOLUTE GROUP COMPANY

To:	BIDDERS	Contact:	
Address:	Various	Phone:	
		Fax:	
Project Name:	Marshall Street Reconstruction - Washington St To Jefferson St	Bid Number:	
Project Location:	Marshall Street From Washington To Jefferson, Prairie City, IA	Bid Date:	5/10/2021

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Structure Alteration In Field	1.00	EACH	\$566.00	\$566.00

Total Bid Price: \$566.00

Notes:

- All items are tied unless otherwise specified.
- All items to be paid off field measurement.
- The following items shall be excluded from this bid: Winter Charges, Imported Sand, Footings, Walls, Pads, Piers, Retaining Walls, Housekeeping Pads, All Mechanical Pads, Rebar for Masonry Walls, Light Pole Bases, Flag Pole Bases, Sign Bases, Brick Pavers, Block Walls, Asphalt, Precast, Splash Blocks, Backfill, Demolition of any kind, Drain of any kind, Utility work, Grading work, Pavement striping, Signage, Traffic control, Fencing, Survey, Soils testing, Concrete testing, Bond and Bond Costs, Permits, Dumpsters, Landscaping, Seeding, Sodding, Erosion control, Subgrade prep, Subbase material, All grade to be + 0.1'
- Winter charges are excluded in this bid.
- Winter charges run from approximately October 15th thru April 15th.
- Winter Charges Unit Prices: Labor - \$55.00/HR ; Winter Blankets - \$3.00/blanket per day ; Hot water - \$7.00/CY ; No Fly Ash - \$6.25/CY ; Non-Chloride Accelerator 1% - \$3.75/CY; Ground Thawing Machine Running (Rent and Fuel) - \$775.00/Day/Each ; Ground Thawing Machine Non Running (Rent Only) - \$375.00/Day/Each

Payment Terms:

This proposal is valid for 30 days from bid date. Absolute Concrete must be notified of acceptance within those 30 days in order to lock in material pricing. Rough grading to be completed by others to + 0.1'. Loss of production due to design changes or re-work due to the negligence of other trades will be billed for on a time and material basis. This proposal is based on the itemized list of quantities listed above. Any work above and beyond this scope of work will be paid through a change order issued by the general contractor to Absolute Concrete.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Absolute Concrete Authorized Signature: _____ Estimator: Drew Roberts 515-497-6140 droberts@ac-iowa.com
---	--

ABSOLUTE CONCRETE

AN ABSOLUTE GROUP COMPANY

To:	BIDDERS	Contact:	
Address:	Various	Phone:	
		Fax:	
Project Name:	Marshall Street Reconstruction - Washington St To Jefferson St	Bid Number:	
Project Location:	Marshall Street From Washington To Jefferson, Prairie City, IA	Bid Date:	5/10/2021

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
CO1.1	1.1	Water Service Stub, Opposite Side Of Street, 1" Copper	1.00	LS	\$3,350.00	\$3,350.00
CO1.3	1.2	Water Service Same Side Of Street, 4" PVC Water Pipe	1.00	LS	\$4,690.00	\$4,690.00

Total Bid Price: **\$8,040.00**


Notes:

- Bond is included up to 0.5% and we will pay our portion of AGC/ICPA Dues.
- All items are tied unless otherwise specified.
- All items to be paid off field measurement.
- The following items shall be excluded from this bid: Winter Charges, Imported Sand, Footings, Walls, Pads, Piers, Retaining Walls, Housekeeping Pads, All Mechanical Pads, Rebar for Masonry Walls, Light Pole Bases, Flag Pole Bases, Sign Bases, Brick Pavers, Block Walls, Asphalt, Precast, Splash Blocks, Backfill, Demolition of any kind, Drain of any kind, Utility work, Grading work, Pavement striping, Signage, Traffic control, Fencing, Survey, Soils testing, Concrete testing, Bond and Bond Costs, Permits, Dumpsters, Landscaping, Seeding, Sodding, Erosion control, Subgrade prep, Subbase material, All grade to be + 0.1'
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- Bid includes Hot Tar Joint Sealant at Paving, Rock Subbase under slabs, All Reinforcing Except for Masonry, and Concrete Washouts
- 3 WDs to be Added to Project Schedule

Payment Terms:

This proposal is valid for 30 days from bid date. Absolute Concrete must be notified of acceptance within those 30 days in order to lock in material pricing. Rough grading to be completed by others to + 0.1'. Loss of production due to design changes or re-work due to the negligence of other trades will be billed for on a time and material basis. This proposal is based on the itemized list of quantities listed above. Any work above and beyond this scope of work will be paid through a change order issued by the general contractor to Absolute Concrete.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Absolute Concrete Authorized Signature: _____ Estimator: Drew Roberts 515-497-6140 droberts@ac-iowa.com
---	--

Contractor's Application for Payment No. 1	
Application Period: July 14, 2021 to July 29, 2021	Application Date: July 29, 2021
To (Owner): City of Prairie City, Iowa	Via (Engineer): MSA Professional Services, Inc. 
Project: Water System Improvements - Phase 1	Contract: City of Prairie City - Water System Improvements - Phase 1
Owner's Contract No.:	Contractor's Project No.: 8894029

Application For Payment
Change Order Summary

Approved Change Orders Number	Additions	Deductions	
1. ORIGINAL CONTRACT PRICE.....			\$ 1,035,816.00
2. Net change by Change Orders.....			\$ 0.00
3. Current Contract Price (Line 1 + 2).....			\$ 1,035,816.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F or I total on Progress Estimates).....			\$ 180,835.00
5. RETAINAGE:			
a. 5%	X	\$0.00 Work Completed.....	\$ 0.00
b. 5%	X	\$180,835.00 Stored Material.....	\$ 9,041.75
c. Total Retainage (Line 5.a + Line 5.b).....			\$ 9,041.75
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....			\$ 171,793.25
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....			\$ 0.00
8. AMOUNT DUE THIS APPLICATION.....			\$ 171,793.25
9. BALANCE TO FINISH, PLUS RETAINAGE (Column [G for LS] or [I for UP] total on Progress Estimates + Line 5.c above).....			\$ 864,022.75

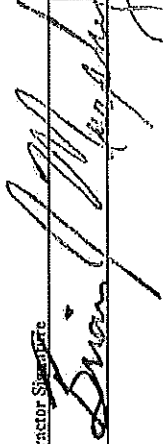
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

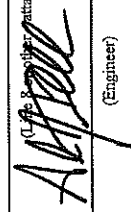
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature:  Date: 07/29/2021

Payment of: \$ 171,793.25

is recommended by:  (Engineer) 07/30/2021 (Date)

Payment of: \$ 171,793.25 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

Contractor's Application

For (Contract):			City of Pacific City - Water System Improvements - Phase 1			Application Number: 1																										
Application Period:			July 14, 2021 to July 29, 2021			Application Date: July 29, 2021																										
A			Contract Information			B			C			D			E			F			G			H			I			J		
Bid Item No.	Spec. Item No.	Item Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantities from Previous Pay Applications	Estimated Quantities Installed this Pay Period	Work Completed in Date Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date (G + F)	Materials Presently Stored (net in F)	Total Completed and Stored to Date (G + F)	% (I / F)	Balance to Finish (J - I)																	
3.02		Explorator Extension	60	HOUS	\$3,000.00	\$3,000.00			\$0.00		\$0.00		\$0.00	0.0%	\$3,000.00																	
4.01		Removal of Sanitary Sewer	36	LF	\$30.00	\$1,080.00			\$0.00		\$0.00		\$0.00	0.0%	\$1,080.00																	
4.02		Removal to Existing Storm Pipe	385	LF	\$20.00	\$7,700.00			\$0.00		\$0.00		\$0.00	0.0%	\$7,700.00																	
4.03		Sanitary Sewer Service, Trenchless, C900 PVC, 4 Inch	6	LF	\$1,000.00	\$6,000.00			\$0.00		\$0.00		\$0.00	0.0%	\$6,000.00																	
4.04		Sanitary Sewer Gravity Main, Trenchless, C900 PVC, 8 Inch	30	LF	\$1,110.00	\$4,110.00			\$0.00		\$0.00		\$0.00	0.0%	\$4,110.00																	
4.05		Storm Sewer, Trenchless, RCP w/Flexible Gasket, 12 Inch	30	LF	\$70.00	\$2,100.00			\$0.00		\$0.00		\$0.00	0.0%	\$2,100.00																	
4.06		Storm Sewer, Trenchless, RCP w/Flexible Gasket, 18 Inch	35	LF	\$85.00	\$2,975.00			\$0.00		\$0.00		\$0.00	0.0%	\$2,975.00																	
4.07		Storm Sewer, Trenchless, RCP w/Flexible Gasket, 24 Inch	3	LF	\$1,000.00	\$3,000.00			\$0.00		\$0.00		\$0.00	0.0%	\$3,000.00																	
4.08		Storm Sewer, Trenchless, RCP w/Flexible Gasket, 21 Inch	7	LF	\$1,500.00	\$10,500.00			\$0.00		\$0.00		\$0.00	0.0%	\$10,500.00																	
4.09		Storm Sewer, Trenchless, HDPE 12 Inch	89	LF	\$50.00	\$4,450.00			\$0.00		\$0.00		\$0.00	0.0%	\$4,450.00																	
4.10		Storm Sewer, Trenchless, RCP 12 Inch	221	LF	\$75.00	\$16,575.00			\$0.00		\$0.00		\$0.00	0.0%	\$16,575.00																	
5.01		Water Main, Trenchless, PVC, 4 Inch	200	LF	\$55.50	\$11,100.00			\$0.00		\$0.00		\$0.00	0.0%	\$11,100.00																	
5.02		Water Main, Trenchless, PVC, 8 Inch	5,760	LF	\$40.00	\$230,400.00			\$0.00		\$0.00		\$0.00	0.0%	\$230,400.00																	
5.03		Water Main, Trenchless, PVC, 10 Inch	17	LF	\$87.00	\$1,479.00			\$0.00		\$0.00		\$0.00	0.0%	\$1,479.00																	
5.04		Water Main, Trenchless, Copper, 2 Inch	18	LF	\$80.00	\$1,440.00			\$0.00		\$0.00		\$0.00	0.0%	\$1,440.00																	
5.05		Water Main, Borel, PVC, Canal, 8 Inch	144	LF	\$280.00	\$40,320.00			\$0.00		\$0.00		\$0.00	0.0%	\$40,320.00																	
5.06		Fitting, Tee, 4 Inch x 4 Inch w/ Threaded Cap	1	EA	\$700.00	\$700.00			\$0.00		\$0.00		\$0.00	0.0%	\$700.00																	
5.07		Fitting, Tee, 8 Inch x 4 Inch	3	EA	\$750.00	\$2,250.00			\$0.00		\$0.00		\$0.00	0.0%	\$2,250.00																	
5.08		Fitting, Tee, 8 Inch x 8 Inch	12	EA	\$900.00	\$10,800.00			\$0.00		\$0.00		\$0.00	0.0%	\$10,800.00																	
5.09		Fitting, Tee, 10 Inch x 8 Inch	1	EA	\$1,325.00	\$1,325.00			\$0.00		\$0.00		\$0.00	0.0%	\$1,325.00																	
5.10		Fitting, Cap, 8 Inch	6	EA	\$450.00	\$2,700.00			\$0.00		\$0.00		\$0.00	0.0%	\$2,700.00																	
5.11		Fitting, Cap, 10 Inch	1	EA	\$575.00	\$575.00			\$0.00		\$0.00		\$0.00	0.0%	\$575.00																	
5.12		Fitting, Cross, 8 Inch x 8 Inch	3	EA	\$1,400.00	\$4,200.00			\$0.00		\$0.00		\$0.00	0.0%	\$4,200.00																	
5.13		Fitting, Band, 90 Degrees, 4 Inch	2	EA	\$350.00	\$700.00			\$0.00		\$0.00		\$0.00	0.0%	\$700.00																	
5.14		Fitting, Band, 90 Degrees, 8 Inch	9	EA	\$510.00	\$4,590.00			\$0.00		\$0.00		\$0.00	0.0%	\$4,590.00																	
5.15		Fitting, Reducer, 8 Inch x 4 Inch	13	EA	\$415.00	\$5,395.00			\$0.00		\$0.00		\$0.00	0.0%	\$5,395.00																	
5.16		Connection to Existing Water Main	21	EA	\$5,000.00	\$53,000.00			\$0.00		\$0.00		\$0.00	0.0%	\$53,000.00																	
5.17		Water Service Sub, Same Side to Street, Copper 3/4 Inch																														

Contractor's Application

Progress Estimate - Unit Price Work

For (Contract):										City of Prairie City - Water System Improvements - Phase 1										Application Number: 1									
Application Period:										July 14, 2021 to July 29, 2021										Application Date: July 29, 2021									
A																													
Item										Contract Information										Work Completed to Date									
Spec. Item No.		Description		Item Quantity		Units		Unit Price		Total Value of Item (\$)		Quantities from Previous Pay Applications		Estimated Quantities Installed this Pay Period		Value of Work Installed this Pay Period		Total Estimated Quantity Installed		Value of Work Installed to Date		Materials Presently Stored (not in F)		Total Completed and Stored to Date (G + H)		%		Balance to Finish (B - I)	
5.05		Wells, Installation		2,750		LF		\$6.00		\$16,500.00						\$0.00				\$0.00				\$0.00		0.0%		\$16,500.00	
9.06		Wells, Removal		2,750		LF		\$1.00		\$2,750.00						\$0.00				\$0.00				\$0.00		0.0%		\$2,750.00	
9.09		Remove & Salvage Fence to Owner		95		LF		\$15.00		\$1,425.00						\$0.00				\$0.00				\$0.00		0.0%		\$1,425.00	
11.03		Removal & Reinstallation of Sign		9		EA		\$190.00		\$1,800.00						\$0.00				\$0.00				\$0.00		0.0%		\$1,800.00	
11.04		Wood Posts		90		LF		\$20.00		\$1,800.00						\$0.00				\$0.00				\$0.00		18.2%		\$81,191.00	
Contract Totals																													



1830 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # P124650
Invoice Date 7/28/21
Account # 209951
Sales Rep DONALD ACKERMAN
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$226,595.40

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

ME CONSTRUCTION LLC
PO BOX 115
MONTICELLO MO 63457 0115

Shipped To:
NORTH STREET & PARK
ERIC 573-248-5781
BRIAN 217-440-8709
PRAIRIE CITY, IA

CUSTOMER JOB- PR CITY H2O SYSTEM IMP

----- Thank you for the opportunity to serve you! We appreciate your prompt payment. -----

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/22/21	7/27/21	PRAIRIE CITY	H2O SYSTEM IMP	PR CITY		CORE & MAIN LP	P124650

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020418W	4 PVC C900 DR18 PIPE (G) 20' PC235 BID SEQ# 20	200	200		4.00000 FT		800.00
020618W	8 PVC C900 DR18 PIPE (G) 20' PC235 BID SEQ# 60	5760	5760		14.25000 FT		82,080.00
021018W	10 PVC C900 DR18 PIPE (G) 20' PC235	20	20		21.25000 FT		425.00
020619W	6 PVC C900 DR18 PIPE (G) 20' PC235	80	80		8.25000 FT		660.00
21T04S112T	4 MJ L/P SLV C153 USA BID SEQ# 160	12	12		103.75000 EA		1,245.00
21T044M	4 MJ 45 C153 USA BID SEQ# 170	21	2	19	95.97000 EA		191.94
9612TW500B	12GA KRIS-TECH BLUE WIRE 500' (TRACING WIRE) BID SEQ# 200	6000	6000		.25000 FT		1,500.00
6590220	DRYCONN 90220 DIRECT BURY LUG 3 WAY CONNECTOR BLUE BID SEQ# 210	73	73		8.75000 EA		638.75
14GR0608EFT	5/8" X 8' ELECT GROUND ROD BID SEQ# 220	15	15		24.50000 EA		367.50
96GCLAMP05	5/8" GROUND CLAMPS ONLY #G5 BID SEQ# 230	29	29		3.00000 EA		87.00
96PW0824B	8 POLYWRAP 24 LAYFLAT 440'BLUE BID SEQ# 250	880	880		.41000 FT		360.80
96020PT100	2 POLYTAPE 100' BID SEQ# 260	36	36		5.50000 EA		198.00



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6/22/21	7/27/21	PRAIRIE CITY	H2O SYSTEM IMP	PR CITY		CORE & MAIN LP	P124650

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
21T094M	8 MJ 45 C153 USA BID SEQ# 310	12	11	1	191.43000	EA	2,105.73
56PM130220B	12 PLYWRP 30"X220'LAYFLAT-BLUE BID SEQ# 500	220	220		.55000	LF	121.00
20818CLRJIB	8 C900 DR18 CERTALOK PIPE IB BID SEQ# 600	160	160		18.87000	FT	3,019.20
21T083112T	8 MJ L/P SLV C153 USA BID SEQ# 630	4		4	188.31000	EA	.00
26216585535	9.05"X15.25" SS CASING SPACER CENTER RESTRAINED, 8" WIDTH FOR 0.375" THICK CASING PIPE BID SEQ# 660	29	29		96.25000	EA	2,791.25
780016585536	16"X9.05" CASING END SEAL BID SEQ# 690	4	4		55.00000	EA	220.00
96DBWIRE12BHDD500	12GA EHS HDD WIRE 500'-BLUE 1245B-EHS-500-XTRA HI STRENGTH BID SEQ# 710	500	500		.25000	FT	125.00
21T04T040M	4 MJ TEE C153 USA BID SEQ# 750	1	1		160.16000	EA	160.16
21T04C20T	4X2 MJ TAPT CAP C153 USA BID SEQ# 760	1	1		93.91000	EA	93.91
21T08T040M	8X4 MJ TEE C153 USA BID SEQ# 820	3		3	246.41000	EA	.00
21T08T080M	8 MJ TEE C153 USA BID SEQ# 870	12	3	9	336.96000	EA	1,010.88
21T10T080M	10X8 MJ TEE C153 USA BID SEQ# 910	1	1		498.96000	EA	498.96



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CUSTOMER JOB- PR CITY H2O SYSTEM IMP

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/22/21	7/27/21	PRAIRIE CITY	H2O SYSTEM IMP	PR CITY		CORE & MAIN LP	P124650

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped B/O			
21T08CT	8 MJ CAP C153 USA BID SEQ# 960	5	5	101.16000	EA	505.80
21T08C20T	8X2 MJ TAPT CAP C153 USA BID SEQ# 970	1	1	131.53000	EA	131.53
21T10CT	10 MJ CAP C153 USA BID SEQ# 1010	1	1	145.20000	EA	145.20
21T08X080M	8 MJ CROSS C153 USA BID SEQ# 1050	3	3	490.27000	EA	.00
21T049M	4 MJ 90 C153 USA BID SEQ# 1090	2	2	109.21000	EA	.00
21T089M	8 MJ 90 C153 USA BID SEQ# 1130	9	9	228.79000	EA	.00
21T08R04M	8X4 MJ RED C153 USA BID SEQ# 1170	13	11	149.93000	EA	1,649.23
5104MMRSL	4 MJ RW GATE VLV OL BID SEQ# 1550	2	2	450.00000	EA	900.00
59V664SD	664-S VLV BOX W/LID DOM 26T, 36B, WATER DROP IN LID BID SEQ# 1560	62	62	195.00000	EA	12,090.00
59VE2460USA	#60 SCREW VLV BOX 24" EXT USA THRD DOMESTIC EXTENSION ONLY BID SEQ# 1570	62	10	65.00000	EA	650.00
59VBAA	VALVE BOX ADAPTOR II TYPE A BID SEQ# 1580	61	61	35.00000	EA	2,135.00
5104MMRWL	8 MJ RW GATE VLV OL BID SEQ# 1630	43	43	920.00000	EA	39,560.00



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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
6/23/21	7/27/21	PRAIRIE CITY	H2O SYSTEM IMP	PR CITY		CORE & MAIN LP	P124650

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
5110MMRWL	10 MJ RW GATE VLV OL BID SEQ# 1700	1	1		1425.00000	EA	1,425.00
59VMBB	VALVE BOX ADAPTOR II TYPE B BID SEQ# 1730	1	1		35.00000	EA	35.00
605"24FHCLWRED	6'0" CLOW MED DDP HYD RED 6" MJ NST, O/L BID SEQ# 1780	16	12	4	2275.00000	EA	27,300.00
26TRACEBOX	AA MFG TRACE WIRE BOX BID SEQ# 1800	16	16		25.00000	EA	400.00
211CGAS18	6X18 MJ ANCH CPLG C153 IMP BID SEQ# 1810	16	16		175.00000	EA	2,800.00
5106MMRSL	6 MJ RW GATE VLV OL BID SEQ# 1820	16	16		595.00000	EA	9,520.00
21T08T060S	8X6 MJ ANCH TEE C153 USA BID SEQ# 1860	8	2	6	306.63000	EA	613.26
21T08T060M	8X6 MJ TEE C153 USA BID SEQ# 1870	8		8	293.74000	EA	.00
21T06CT	6 MJ CAP C153 USA BID SEQ# 1930	1	1		84.43000	EA	84.43
21AMG110	10 MJ REGULAR GASKET F/DI	5		5	N/C	EA	
21AMG108	8 MJ REGULAR GASKET F/DI	242	242		N/C	EA	
21AMG106	6 MJ REGULAR GASKET F/DI	57	57		N/C	EA	
21AMG104	4 MJ REGULAR GASKET F/DI	94	94		N/C	EA	
21AMP3102010PV	10 EBAA MEGALUG C900IPS 2010PV RED	5		5	82.00000	EA	.00



1838 Craig Park Court
St. Louis, MO 63146

DUPLICATE
INVOICE

Invoice # P124650
Invoice Date 7/28/21
Account # 209951
Sales Rep DONALD ACKERMAN
Phone # 515-986-4000
Branch #223 Grimes, IA
Total Amount Due \$226,595.40

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

MB CONSTRUCTION LLC
PO BOX 115
MONTICELLO MO 63457 0115

Shipped To:
NORTH STREET & PARK
ERIC 573-248-5781
BRIAN 217-440-8709
PRAIRIE CITY, IA

CUSTOMER JOB- PR CITY H2O SYSTEM IMP

----- Thank you for the opportunity to serve you! We appreciate your prompt payment. -----

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/22/21	7/27/21	PRAIRIE CITY	H2O SYSTEM IMP	PR CITY		CORE & MAIN LP	P124650

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
21AMF8082008PV	8 EBAA MEGALUG C900&IPS 2008PV RED	242	242	42.50000	EA	10,285.00
21AMF8062006PV	6 EBAA MEGALUG C900&IPS 2006PV RED	9	9	30.00000	EA	270.00
21AMF8042004PV	4 EBAA MEGALUG C900&IPS 2004PV RED	94	94	24.00000	EA	2,256.00
21AMB10740CTB	3/4X4 T-HEAD B&N COR BLUE	2210	2210	N/C	EA	
29APLG	LUBE 1 GAL F/WTR/SWR PIPE	16	16	17.50000	EA	280.00
29APLAP	PIPE LUBE-APPLICATOR	12	12	2.99000	EA	35.88
FAOC	FAOC	1	1	.02000	EA	.00

Freight	Delivery	Handling	Restock	Misc	Subtotal:	211,771.41
					Other:	.00
					Tax:	14,823.99
Terms: NET 30					Invoice Total:	\$226,595.40

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://lands.coreandmain.com/>

Date: 8

RACOM CORPORATION

201 WEST STATE ST
MARSHALLTOWN IA 50158

Phone: 641-752-5820

INVOICE

Invoice	20INV1013
Date	7/29/2020
Terms	Net 30
Customer Number	5500
Page	1

Bill To:

PRAIRIE CITY, CITY OF
PO BOX 607
PRAIRIE CITY IA 50228

Ship To:

PRAIRIE CITY, CITY OF
PO BOX 607
PRAIRIE CITY IA 50228

(515) 994-2649 Ext. 0000

Purchase Order No.	Salesperson ID	Work Order Reference	Due Date	Sales Order	Master No.	
CODY WENTHE	VOS		8/28/2020	20ORD0435	291,950	readouts
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price	
3	XL-185 SBP		\$2,871.25	\$0.00	\$8,613.75	
3	XS-PPS2M	PORTABLE, XL-185P 7/800M PARTIAL KP BLACK I	\$0.00	\$0.00	\$0.00	
	A40305011305	1				
	A40305011309	1				
	A40305011311	1				
3	XS-PL4F	FEATURE, P25 PHASE 2 TDMA	\$0.00	\$0.00	\$0.00	
3	XS-PKGPT	FEATURE, P25 TRUNKING	\$0.00	\$0.00	\$0.00	
3	XS-PA3V	BATTERY, LI-ION 3100mAh, XL-185P	\$0.00	\$0.00	\$0.00	
3	XS-NC8D	ANTENNA, 762-870MHz, 1/2 WAVE WHIP	\$0.00	\$0.00	\$0.00	
3	XS-AE9N	SPEAKER MIC, XL-185P	\$168.75	\$0.00	\$506.25	
3	XS-CH4X	CHARGER, 1-BAY, XL-185P	\$127.50	\$0.00	\$382.50	
3	XS-HC3L	BELT CLIP, METAL, XL-185P	\$22.50	\$0.00	\$67.50	
3	3YW	3RD YR WARRANTY MAINT. SRVS INCLUDED	\$0.00	\$0.00	\$0.00	
3	A1	SETUP/PROGRAMMING/TEST	\$0.00	\$0.00	\$0.00	

Subtotal	\$9,570.00
Misc	\$0.00
Tax	\$0.00
Freight	\$93.10
Trade Discount	\$0.00
Total	\$9,663.10

Deposit on Invoice \$0.00

A convenience fee of 3% may be added to invoices paid by credit card

BLUE LINE SOLUTIONS STATEMENT

2020-2021

Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	
2,160	252	26	20	1,862	799	42.91%

	Quantity	Amount	Total
Paid Citations 10-14 MPH	730	\$ 100.00	\$ 73,000.00
Paid Citations 15-20 MPH	63	\$ 200.00	\$ 12,600.00
Paid Citations 21+ MPH	6	\$ 400.00	\$ 2,400.00
Partial Payments	3	\$ 186.00	\$ 186.00
Credit Card Fee Payments	408	\$ 5.90	\$ 2,407.20
Refunds/Chargebacks	0	\$ -	\$ (3,300.00)
Total Collections	1210	\$ 891.90	\$ 87,293.20

Credit Card Processing Fees	\$ (2,407.20)
	\$ 84,886.00

Processing Fees	799	\$ 4.50	\$ 3,595.50
Violation Information Sheet	799	\$ 2.00	\$ 1,598.00
			\$ 5,193.50

Total Collections Subject to Revenue Share	\$ 79,692.50
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60%

Agency Revenue Share (Per Contract)	\$ 47,815.50
Officer Reimbursement	\$ 18,867.75

Total Revenue Due to Prairie City	\$ 66,683.25
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BLUE LINE SOLUTIONS STATEMENT

2021-2022

Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	
1,332	216	7	8	1,101	625	56.77%

	Quantity	Amount	Total
Paid Citations 10-14 MPH	561	\$ 100.00	\$ 56,100.00
Paid Citations 15-20 MPH	60	\$ 200.00	\$ 12,000.00
Paid Citations 21+ MPH	4	\$ 400.00	\$ 1,600.00
Partial Payments	0	\$ 186.00	\$ -
Credit Card Fee Payments	340	\$ 5.90	\$ 2,006.00
Refunds/Chargebacks	0	\$ -	\$ -
Total Collections	965	\$ 891.90	\$ 71,706.00

Credit Card Processing Fees \$ (2,006.00)
\$ 69,700.00

Processing Fees 0 \$ 4.50 \$ -
Violation Information Sheet 0 \$ 2.00 \$ -
\$ -

Total Collections Subject to Revenue Share \$ 69,700.00

60%

Agency Revenue Share (Per Contract) \$ 41,820.00
Officer Reimbursement \$ 6,281.25

Total Revenue Due to Prairie City	\$ 48,101.25
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BLUE LINE SOLUTIONS STATEMENT

2020-2022

Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	
3,492	468	33	28	2,963	1,424	48.06%

	Quantity	Amount	Total
Paid Citations 10-14 MPH	1291	\$ 100.00	\$ 129,100.00
Paid Citations 15-20 MPH	123	\$ 200.00	\$ 24,600.00
Paid Citations 21+ MPH	10	\$ 400.00	\$ 4,000.00
Partial Payments	3	\$ 186.00	\$ 186.00
Credit Card Fee Payments	748	\$ 5.90	\$ 4,413.20
Refunds/Chargebacks	0	\$ -	\$ (3,300.00)
Total Collections	2175	\$ 891.90	\$ 158,999.20

Credit Card Processing Fees		\$ (4,413.20)	
		\$ 154,586.00	

Processing Fees	799	\$ 4.50	\$ 3,595.50
Violation Information Sheet	799	\$ 2.00	\$ 1,598.00
			\$ 5,193.50

Total Collections Subject to Revenue Share		\$ 149,392.50	
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60%

Agency Revenue Share (Per Contract)		\$ 89,635.50	
Officer Reimbursement		\$ 25,149.00	

Total Revenue Due to Prairie City		\$ 114,784.50	
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