

Jan 4, 2022

Prairie City Leadership:

Thank you for being a Waste Management customer. We value the partnership with the City and your residents. I was grateful for the opportunity to present in December our pricing and proposal for an extended Contract term. Based on the feedback and additional information I received then, and as per the invitation emailed to us thereafter to provide competitive bidding, I am following up with the below pricing proposal for your consideration.

You will note our total pricing provided is lower than our initial proposal. This is thanks to two factors - 1) The information provided by the City about the management and distribution of trash and yard waste carts, and 2) An error we identified in our yard waste collection pricing, where we incorrectly included the collection costs for 52 weeks of yard waste, rather than the limited yard waste season (about 36 weeks). Correcting this error reduced the rate significantly.

You will also note that the pricing has been broken up into service parts, so the City can choose if it wants to continue all its current services, or just parts, such as reducing the number of curbside cleanups. We provide these options for the City's benefit and consideration.

Proposed:

- A continuation of our respective services for a 3-year or 5-year term with service specific rates set as follows for Year 1:

Weekly Trash Collection (City provides carts)	\$10.63
Weekly One Bulk Item Collection (Cost per/home/month)	\$0.31
Weekly Yard Waste Collection (WM provides carts to City)	\$7.25
Spring Clean Up (Cost per clean up/home/month)	\$0.40

- In consideration of the City's budgeting cycle, we would agree to not implement these new rates until July 1, 2022. The anniversary date for annual rate adjustments would remain May 1.
- The City can choose between a fixed 3.5% annual increase, or the WS&T CPI for annual adjustments in pricing. If the City chooses the WS&T CPI, a floor of 2% would apply.

If you are agreeable to the continuation of any of these services, we can prepare a one-page Contract Extension document for your review that reflects whichever specifics above the City selects. All other terms and conditions of our current Contract would remain in place. Please contact me at ataylo23@wm.com or 515-229-3641 with any questions.

Sincerely,


Ammon Taylor
Municipal Marketing Manager
Waste Management



**MIDWEST
SANITATION
& RECYCLING**

Pella Office
P.O. Box 371
Pella, IA 50219
641-628-2610

Oskaloosa Office
701 Hwy 432
Oskaloosa, IA 5
641-673-0001

888.428.2610
info@midwestsanitation.com
www.midwestsanitation.com

JAN 5 2022

January 5, 2022

City of Prairie City

Midwest Sanitation & Recycling is seeking to be awarded the contract for the Collection of Solid Waste for the City of Prairie City. The cost per home, per month, would be \$17.00 for weekly trash service; this also includes Midwest Sanitation & Recycling paying the landfill fees.

Trash services required with all add on services, see below for add on services:

- Citywide Curbside Cleanup; \$0.50 per month (year-round charge) for one (1) yearly curbside cleanup
- Yard Waste; \$4.75 per month (year-round charge), serviced April through November and the first two (2) weeks in January for Christmas trees
- Recycling; \$4.00 per month (year-round charge) for every other week recycling services

The City of Prairie City will be responsible for billing residents through the existing water bill. The term of this bid is a five (5) year contract.

Year two (2) through year five (5) of the contract will have a yearly four (4) percent price increase on all services provided to the City of Prairie City.

Trash, Yard Waste, and Recycling will be provided in 95-gallon totes; the City will provide Trash totes and the Hauler will provide Recycling totes and Yard Waste containers.

Thank you,

Bryan Vander Meiden

President

Emily Voeller

From: donniesdisposal@aol.com
Sent: Wednesday, January 5, 2022 4:21 PM
To: Emily Voeller
Subject: Sanitation bid

Donnie's Disposal

\$16 per month for garbage service
The city would use their cans
Appliances would do the same fee schedule you currently have setup.
Extras bags would do the same fee schedule you currently have setup.
Would continue to collect on Thursdays
3x a year curbside clean ups would be \$5/ house/clean up
Bulk items-customers contact Donnie's Disposal
Recycling is contracted through MWA

Donnie Maggard-owner
Holly Maggard-office manager
515-966-2156

This email was scanned by Bitdefender

FY

2022

	Water Count	Water Billed Amount	Used Water Gallons	Treated Water Gallons	Difference	Sewer Count	Sewer Billed Amount	Used Sewer Gallons
Jul-21	661	\$28,502.40	2,551,100	4,339,000	1,787,900	656	\$41,451.76	2,516,300
Aug-21	661	\$29,667.32	2,801,949	4,352,000	1,550,051	656	\$42,634.64	2,690,600
Sep-21	659	\$26,288.54	2,354,245	4,376,000	2,021,755	654	\$37,749.70	2,271,400
Oct-21	662	\$25,803.36	2,266,642	3,699,000	1,432,358	657	\$30,205.20	2,241,362
Nov-21	668	\$27,732.18	2,459,444	3,712,000	1,252,556	663	\$40,425.50	2,473,644
Dec-21					-			
Jan-22					-			
Feb-22					-			
Mar-22					-			
Apr-22					-			
May-22					-			
Jun-22					-			

TOTAL	3311	\$137,993.80	12,433,380	20,478,000	8,044,620	3286	\$192,466.80	12,193,306
AVERAGE	276	\$11,499.48	1,036,115	1,706,500	670,385	274	\$16,038.90	1,016,109

Water Usage 2021

Month	Gallons
Jan	4101
Feb	3978
March	4962
Apr	4509
May	4572
Jun	4657
Jul	4339
Aug	4352
Sep	4376
Oct	3699
Nov	3712
Dec	3933
total	51190

City of Prairie City water use per year

1994 -44124000

1995 -55147000

1996 -56342000

1997 -63971000

1998 -60767000

1999 -63768000 water plant run time@20 Hr.s per day

2000 -63746000 new water plant put on line Sep.

2001 -52720000

2002 -50908000

2003 -53078000

2004 -51395000

2005 -55796000

2006 -54443000

2007 -57769000

2008 -59712000

2009 -55994000 water plant run time @8Hr.s per day

2010 -57914000

2011 -58656000

2012 -53372000

2013 -50255000 water plant run time @8Hr.s per day

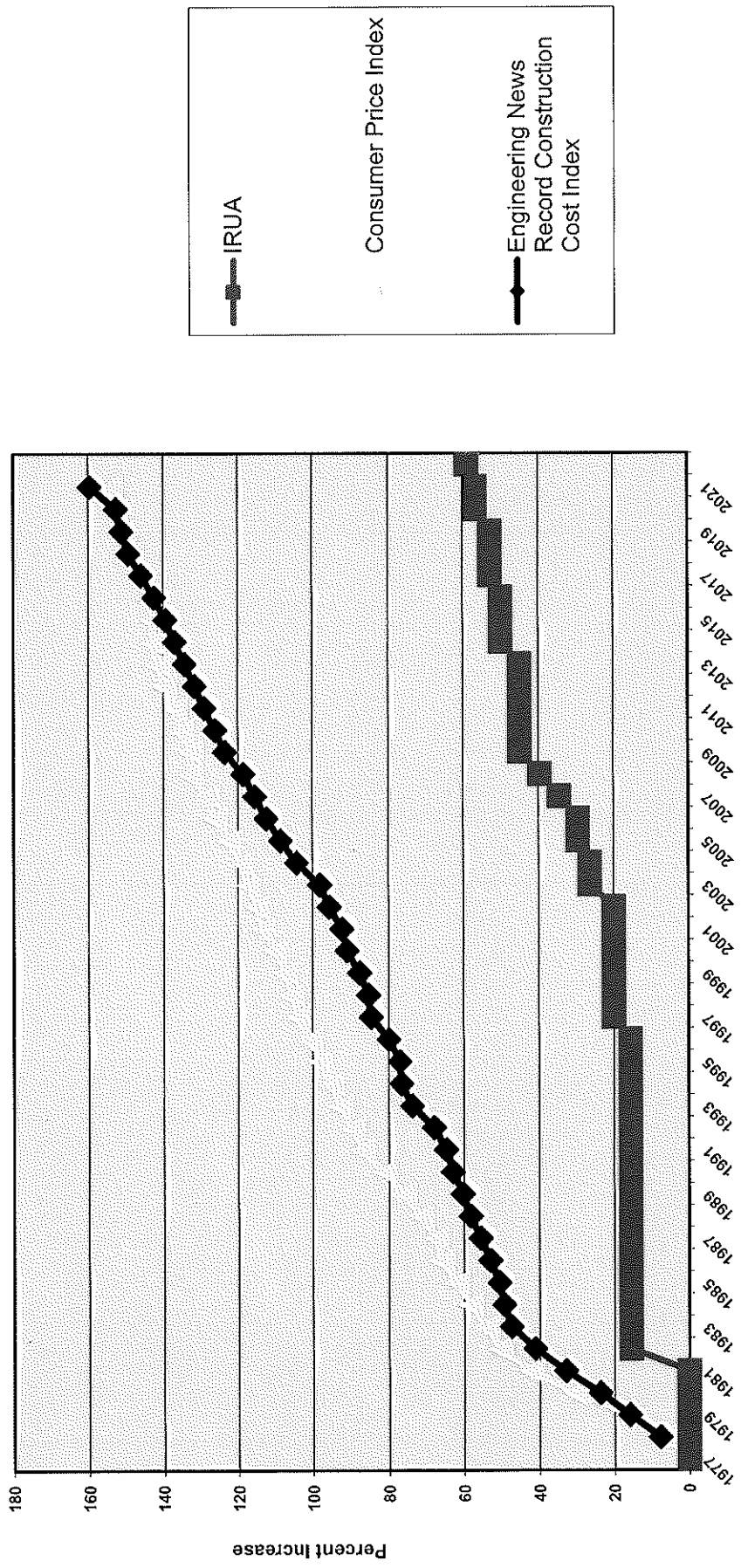
2014-56620000

2015-60,464,000

2016-71,318,000 this comes to 116 Gal. per person per day Avg.

2017-55,055,000 This is 89.8 Gal. per person per day

IRUA Rate History
 Cumulative Percentage Increase Comparison - IRUA vs. CPI vs. ENR-CCI
 1977 to 2021



IRUA Bulk Purchase City Retail Rates to Their Customers - General Reference Only
12/28/2021

City	Base Rate	Base Rate Includes How Many Gallons?	Increment Rate per 1,000 gallons	Billing Cycle	6,000 Gallon per Month User's Monthly Bill
Bearman	\$31.03	1000 gallons	\$8.93	Monthly	\$75.68
Collins	\$20.40	1000 gallons	\$16.32	Monthly	\$102.00
Colo	\$9.86	1000 gallons	\$7.99	Monthly	\$49.81
Corrad	\$34.45	None	\$8.22	Bi-Monthly	\$83.77
Dike	\$13.00	None.	\$4.50	Monthly	\$40.00
Fairbank	\$17.90	1000 gallons	\$7.90	Monthly	\$57.40
Gilman	\$20.40	2000 gallons	\$5.94	Monthly	\$44.15
Gladbrook	\$22.67	1500 gallons	\$9.64	Monthly	\$66.05
Grundy Center	None.	None.	See Notes	Monthly	\$94.26
Holland	\$18.21	1000 gallons	\$8.57	Monthly	\$61.06
Janesville	\$17.62	2000 gallons	\$5.22	Monthly	\$38.50
Laurel	\$20.50	1000 gallons	\$11.00	Monthly	\$75.50
LeGrand	\$8.20	None.	\$8.69	Monthly	\$60.34
McCalsburg	\$16.14	1000 gallons	\$8.53	Monthly	\$58.79
Meibourne	\$14.73	1000 gallons	\$10.49	Monthly	\$67.18
Mingo	\$9.73	1000 gallons	\$6.09	Monthly	\$40.18
Montee	Variable rate depending on usage. See pdf attached.			Monthly	\$61.14
Rhodes	Variable (declining block structure). See Notes.			Monthly	\$55.19
Sully	\$13.00	None.	\$7.19	Quarterly	\$56.14
Zearing	\$11.09	1000 gallons	\$6.82	Monthly	\$45.19

City bills bi-monthly, but base charge is per month.

Rate is in CCF. 6,000 gal/mo = 8.02 CCF/mo. \$8/CCF for 1 CF to 167 CF Usage | \$12.74/CCF for 168 CF to 833 CF Usage | \$3.99/CCF for Above 833 CF

\$25.87 for 1st 1,000 gal | \$10.79 for 1k to 2k gal | \$8.19 for 2k to 3k gal | \$7.24 for 3k to 4k gal | \$6.55 for 4k to 10k gal | \$7.51 per 1k gal over 10k gal

City bills quarterly, but base charge is per month.

CITY OF MONROE
AMENDED AND SUBSTITUTED ORDINANCE NO. 305

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MONROE, IOWA, 2017 BY AMENDING PROVISIONS PERTAINING TO WATER RATES.

Be It Enacted by the City Council of the City of Monroe, Iowa.

Chapter 92, Section 92.02 pertaining to water rates is amended by deleting 92.02 in its entirety and inserting in lieu thereof the following:

92.02. RATES FOR SERVICE. Water service shall be furnished at the following monthly rates, and billed monthly, within the city:

1. Metered Water. Sales through meters installed on the premises shall be at the following rates:

Gallons used	Monthly fee
0-999	\$18.21
1,000 – 1,999	\$22.31
2,000 – 2,999	\$26.64
3,000 – 3,999	\$30.77
4,000 – 4,999	\$34.64
5,000 – 5,999	\$38.44
6,000 – 6,999	\$42.93
7,000 – 7,999	\$47.81
8,000 – 8,999	\$52.20
9,000 – 9,999	\$56.71

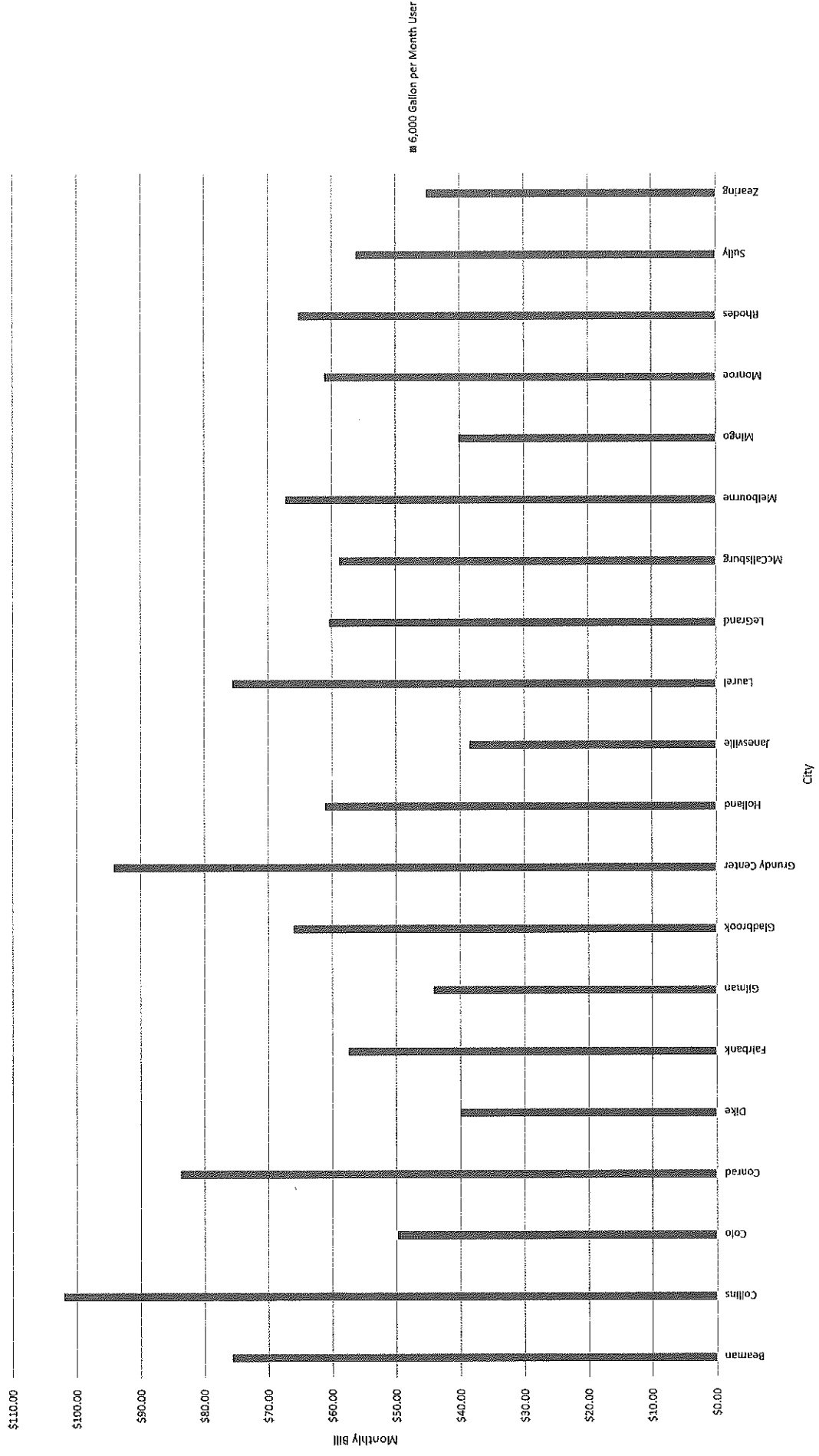
All over 10,000 gallons @ \$6.24 per 1,000 gallons or part thereof.

Chapter 92, Section 92.03 pertaining to water rates outside the city is amended by deleting 92.03 in its entirety and inserting in lieu thereof the following:

92.03. RATES OUTSIDE THE CITY. Water service shall be provided any consumer located outside the corporate limits of the city which the city has agreed to serve at the following rates:

Gallons used	Monthly fee
0-999	\$22.76
1,000 – 1,999	\$27.89
2,000 – 2,999	\$33.30
3,000 – 3,999	\$38.46
4,000 – 4,999	\$43.31
5,000 – 5,999	\$48.04
6,000 – 6,999	\$53.66
7,000 – 7,999	\$59.76
8,000 – 8,999	\$65.25
9,000 – 9,999	\$70.89

IRUA Wholesale Purchase City Retail Rate Comparison December 28, 2021



RESOLUTION 1-12-22-2
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 February 2022 Prairie City Council Meeting will be February 2, 2022 at 6:00 p.m., at Prairie City Council Chambers at City Hall and via Zoom.

Approved and adopted this 12th Day of January, 2022.

Eric Imerman, Mayor

ATTEST

Jodie Wyman, City Administrator/City Clerk

RESOLUTION 01-12-22-3
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 there is a Regular Council meeting scheduled for February 2nd, 2022, at 6:00 p.m. regarding MAX LEVY.

Approved and adopted this 12th Day of January, 2022.

Eric Imerman, Mayor

ATTEST:

Jodie Wyman, City Administrator/City Clerk

NOTICE OF PUBLIC HEARING - CITY OF PRAIRIE CITY - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2022 - June 30, 2023

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/2/2022 Meeting Time: 06:00 PM Meeting Location: Prairie City Council Chambers at City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
<https://prairiecityiowa.us/>

City Telephone Number
 (515) 994-2649

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	54,146,720	60,527,589	60,527,589	
Tax Levies:				
Regular General	438,589	438,589	490,274	
Contract for Use of Bridge	0	0	0	
Opr & Maint Publicly Owned Transit	0	0	0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	5,000	5,000	0	
Opr & Maint of City-Owned Civic Center	0	0	7,500	
Planning a Sanitary Disposal Project	0	0	0	
Liability, Property & Self-Insurance Costs	22,320	22,320	61,296	
Support of Local Emer. Mgmt. Commission	2,520	2,520	2,520	
Emergency	14,620	14,620	16,343	
Police & Fire Retirement	0	0	0	
FICA & IPERS	56,192	56,192	88,793	
Other Employee Benefits	62,366	62,366	76,210	
Total Tax Levy	601,607	601,607	742,936	23.49
Tax Rate	11.11068	9.93938	12.27432	

Explanation of significant increases in the budget:

Increased number of employees which increased FICA, IPERS, and Other Employee Benefits

If applicable, the above notice also available online at:

<https://www.facebook.com/prairiecity>

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

PRAIRIE CITY

Fiscal Year July 1, 2021 - June 30, 2022

The City of PRAIRIE CITY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 1/12/2022 06:00 PM

Contact: Jodie Wyman

Phone: (515) 994-2649

Meeting Location: City Hall Council Chambers and via Zoom

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	597,594	0	597,594
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	597,594	0	597,594
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	191,226	0	191,226
Licenses & Permits	7	30,900	1,027	31,927
Use of Money & Property	8	9,256	1,552	10,808
Intergovernmental	9	239,691	216,255	455,946
Charges for Service	10	1,064,204	349,667	1,413,871
Special Assessments	11	0	0	0
Miscellaneous	12	84,700	523,901	608,601
Other Financing Sources	13	0	1,250,000	1,250,000
Transfers In	14	540,836	963,360	1,504,196
Total Revenues & Other Sources	15	2,758,407	3,305,762	6,064,169
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	489,759	71,467	561,226
Public Works	17	296,780	635,549	932,329
Health and Social Services	18	2,200	-1,200	1,000
Culture and Recreation	19	297,456	17,679	315,135
Community and Economic Development	20	29,000	106,390	135,390
General Government	21	115,099	21,162	136,261
Debt Service	22	0	0	0
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	1,230,294	851,047	2,081,341
Business Type/Enterprise	25	1,156,697	1,505,924	2,662,621
Total Gov Activities & Business Expenditures	26	2,386,991	2,356,971	4,743,962
Transfers Out	27	540,836	963,360	1,504,196
Total Expenditures/Transfers Out	28	2,927,827	3,320,331	6,248,158
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-169,420	-14,569	-183,989
Beginning Fund Balance July 1, 2021	30	2,264,242	0	2,264,242
Ending Fund Balance June 30, 2022	31	2,094,822	-14,569	2,080,253

Explanation of Changes: Capital Projects (Phase 1) which included Loan Proceeds and Capital Expenditures; (Marshall Street) which included transfers of funds and capital expenditures; unexpected revenues; and unplanned grants received

RESOLUTION NO. 1-12-22-4

**RESOLUTION APPROVING THE CITY'S PROPOSED
AMENDMENT #1 TO THE FISCAL YEAR 2021-2022 BUDGET**

WHEREAS, the City Council of Prairie City, Iowa has prepared Amendment #1 to the Annual Budget for Fiscal Year 2021-2022; and

WHEREAS, the City did hold a public hearing regarding this proposed budget amendment on January 12, 2022, at 6:00 PM at the Prairie City City Hall, at 203 E Jefferson St., Prairie City, Iowa.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Prairie City, Iowa, approval of budget amendment #1 for Fiscal Year 2021-2022.

BE IT FURTHER RESOLVED, by the City Council of the City of Prairie City, Iowa, that the Mayor and City Clerk are hereby authorized and directed to execute said resolution.

Passed and approved this 12th day of January, 2022.

Eric Imerman, Mayor

ATTEST:

Jodie Wyman, City Administrator/City Clerk



Memo

To: Honorable Mayor and Council of Prairie City
From: Jodie Wyman, City Administrator & City Clerk
Date: January 7, 2022
Re: Bobcat UW56 Equipment Quote

Quote Number AMS-03995 was received from Capital City Equipment Company in Des Moines on December 21, 2021. Originally, the quote requested was for a used Toolcat. However, after discussion it was determined that the best option was for the City of Prairie City to purchase a new Toolcat with government bid. The used Toolcat had over 1,000 hours on it, had no warranty remaining, and was going to cost around \$35,000. The quote for the new Toolcat with government bid is \$47,031.80 and comes with twelve months of warranty on the machine plus an additional twelve for the engine. Since government bid is being utilized, there is not a difference in pricing if the machine is purchased from Capital City Equipment or Bobcat of Ames Dealership, government bid is the same across the board.

The Public Works Department is currently battling a hydraulic leak after it just returned from the shop to correct other issues. According to the equipment listing from 2019, our current Toolcat is listed as a 2005. I asked them to get three quotes but was informed that it won't be possible since we get government pricing from Bobcat – and we must stick with Bobcat brand, otherwise we will have to replace all the attachments that have been purchased for use with the piece of equipment.

The funding source to purchase the new Toolcat will be IPAIT Equipment Revolving. From the Parks Equipment Revolving account \$10,000 will be spent from the \$14,363.93 balance, and from the Sewer Equipment Revolving account \$37,031.80 will be spent from the \$43,940.95 balance.



Bobcat

Product Quotation

Quotation Number: AMS-03995

Date: 2021-12-21 09:13:33

Customer Name/Address:	Bobcat Delivering Dealer	ORDERS TO BE PLACED WITH: Contract Holder/Manufacturer
CITY OF PRAIRIE CITY 271925 Attn: JOE OGLESBY Po Box 607 203 E. JEFFERSON STREET Prairie City, IA 50228-0607	Justin Velky Capital City Equipment Company, Des Moines, IA 5461 NW 2ND ST. DES MOINES IA 50313-1333 Phone: (515) 243-3353 Fax: (515) 243-0534	Clark Equipment Company dba Bobcat Company 250 E Beaton Dr West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
Bobcat UW56	M1225	1	\$52,220.80	\$52,220.80
Adjustable Vinyl Seats				
All-Wheel Steer				
Automatically Activated Glow Plugs				
Auxiliary Hydraulics				
• Variable Flow with dual direction detent				
Beverage Holders				
Bob-Tach				
Boom Float				
Cargo Box Support				
Cruise Control				
Speed Management				
Enclosed Cab with HVAC				
Dual Port USB charger				
Lower Engine Guard				
Limited Slip Transaxle				
Engine and Hydraulic Monitor with Shutdown				
Front LED Work Lights				
Full-time Four-Wheel Drive				
Horsepower Management				
• Roll Over Protective Structure (ROPS) . Meets Requirements of SAE-J1040 & ISO 3471				
• Falling Object Protective Structure (FOPS) . Meets Requirements of SAE-J1043 & ISO3449, Level I				
Dome Light				
Hydraulic Dump Box				
Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts.				
Joystick, Manually Controlled with Lift Arm Float Lift Arm Support				
Parking Brake, automatic				
Power Steering with Tilt Steering Wheel				
Radiator Screen				
Rear Receiver Hitch				
Seat Belts, Shoulder Harness				
Spark Arrestor Muffler				
Suspension, 4-wheel independent				
Tires: 27 x 10.5-15 (8 ply), Lug Tread				
Toolcat Interlock Control System (TICS)				
Two-Speed Transmission				
Machine Warranty: 12 Months, unlimited hours				
Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty				

Total of Items Quoted	\$52,220.80
Dealer P.D.I.	\$150.00
Freight Charges	\$816.00
Dealer Assembly Charges	\$0.00
Trade-in 2009 Toolcat 2500hrs	(\$10,000.00)
Other Charges: Material and Logistics	\$3,845.00
Quote Total - US dollars	\$47,031.80

**Prices per the Iowa NASPO Construction - SW192*

**Terms Net 60 Days. Credit cards accepted.*

**FOB Destination*

**State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.*

**TID# 38-0425350*

**Orders Must Be Placed with Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.*

**Quote valid for 30 days*