

CITY OF PRAIRIE CITY  
CITY COUNCIL MINUTES  
FEBRUARY 2, 2022

CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE: The City Council of Prairie City, Jasper County, Iowa, met on February 2, 2022, in regular session at the Prairie City Council Chambers at City Hall and via Zoom. At 6:00 p.m. Mayor Inerman 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 Inerman; Councilors: Townsend, Alleger, Simmons, McDonald, and Taylor. Also in attendance: City Administrator and City Clerk, Jodie Wyman; Water/Sewer Superintendent, Carl Van Der Kamp; Library Director, Sue Ponder; City Attorney, Matt Brick; City Financial Advisor, Matt Stoffel; and City Engineer, Andrew Inhelder.

AGENDA APPROVAL: Taylor moved to approve the agenda and was seconded by Alleger. The motion passed all ayes.

CONSENT AGENDA: Alleger moved to approve the consent agenda and was seconded by Townsend. The motion passed all ayes.

Council Meeting Minutes from January 12, 2022:

Council Meeting Minutes from January 19, 2022:

Council Meeting Minutes from January 26, 2022:

Library Board Meeting Minutes from January 18, 2022:

Resolution Approving Bills and Transfers:

Building Permit Report:

Council Committee Appointments:

Class C Liquor License for EWB, LLC DBA Whiskey Barrel Pub & Eatery:

PUBLIC COMMENT: No comments from the public.

OLD BUSINESS:

Selection of Winter Photography Contest Winners: Alleger moved to approve Matt Tipton, in the mural category, and Linda Frazier, in the scenic category, as winners of the Photography Contest and was seconded by McDonald. The motion passed all ayes.

Proposal to keep sand from entering the sewer system by Travis Landwehr, owner of Royal Suds Car Wash: McDonald moved to direct public works to schedule pulling the pumps in the lift station, vacuum sand out, and perform any repairs or replacements necessary. A formal invitation will be provided to Travis Landwehr, Royal Suds Car Wash owner, as the cost of pulling the pumps and vacuuming the sand out will be a shared expense with Travis Landwehr, owner of the Royal Suds Car Wash. Once completed, copies of any reports, pictures, and invoices will be provided to Travis and Council in preparation for the March meeting discussion. Alleger seconded the motion. The motion passed all ayes.

Update on Red Rock Prairie Trail : Administrator Wyman provided Council with the current update on the

construction schedule. The tentative start date for construction is April 4, 2022. Prior to construction, winter dates will be used to move the fire hydrant and light pole in Garden Square, as well as remove any trees necessary. No action was taken by Council.

Discussion regarding rural water or digging a new well in Colfax: No action was taken by Council.

#### NEW BUSINESS:

Resolution 2-2-22-2 Setting the Time and Dates for Future Council Meetings: Taylor moved to approve Resolution 2-2-22-2 setting the time and date for the next regular Council Meeting on March 9, 2022, at 6:00 p.m. at City Hall and via Zoom. Alleger seconded the motion. The motion passed all ayes.

Public Hearing for Proposed Max Levy 2022-2023 Cancelled: Public Hearing was canceled due to publication timing. No action was taken by Council.

Resolution 2-2-22-3 setting MAX Levy Public Hearing: Alleger moved to approve Resolution 2-2-22-3 setting the MAX Levy Public Hearing on February 22, 2022, at 6:00 p.m. via Zoom. Townsend seconded the motion. The motion passed all ayes.

Resolution 2-2-22-4 Setting a Public Hearing for the 2022-2023 Budget: Alleger moved to approve Resolution 2-2-22-4 setting a Public Hearing for the 2022-2023 Budget on March 9, 2022, at 6:00 p.m. at City Hall and via Zoom. Taylor seconded the motion. The motion passed all ayes.

Review and discussion on 2022-23 Budget: Council requested a final budget workshop to review the proposed 2022-2023 budget line-by-line. No action was taken by Council.

Approval of Pay Application #6 for \$77,322.07 from MB Construction: Alleger moved to approve Pay Application #6 for \$77,322.07 from MB Construction and was seconded by McDonald. The motion passed all ayes.

Approval of Pay Application #7 for \$47,083.00 from MB Construction: Alleger moved to approve Pay Application #7 for \$47,083.00 from MB Construction and was seconded by Taylor. The motion passed all ayes.

Approval of Matthew Davenport to Interim Police Chief, a part-time benefit earning position. The wage rate will be set at \$30.50/hr, retroactive to January 1, 2022: Alleger moved to approve Matthew Davenport to Interim Police Chief, a part-time benefit earning position. The wage rate will be set at \$30.50/hr, retroactive to January 1, 2022. McDonald seconded the motion. The motion passed all ayes.

Approval of promoting part-time officer, Kevin Gott to a full-time officer for the Prairie City Police Department at \$26.78/hr: McDonald moved to promote part-time officer, Kevin Gott, to a full-time officer for the Prairie City Police Department at \$26.78/hr and was seconded by Simmons. The motion passed all ayes.

CLOSED SESSION: Closed Session was removed from the agenda. No action was taken by Council.

Closed session pursuant to Iowa Code 21.5 regarding real estate purchase:

Possible Action from Closed Session:

ADJOURNMENT: Alleger moved to adjourn the Council meeting and was seconded by McDonald. The motion passed all ayes. The February 2, 2022, Prairie City Council Meeting adjourned at 8:02 p.m.

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**Eric Imerman, Mayor**

**ATTESTED TO:**

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**Jodie Wyman, City Clerk**

**CITY OF PRAIRIE CITY  
CITY COUNCIL MINUTES  
FEBRUARY 22, 2022**

**CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:** The City Council of Prairie City, Jasper County, Iowa, met on February 22, 2022, in special session at the Prairie City Council Chambers at City Hall and via Zoom. At 12:03 p.m. Mayor Pro Tem McDonald called the meeting to order.

**ROLL CALL:** Roll was called showing members present and absent as follows: Present: Councilors: Townsend, Alleger, Simmons, (Mayor Pro Tem) McDonald, and Taylor. Absent: Mayor Imerman. Also in attendance: City Administrator and City Clerk, Jodie Wyman.

**AGENDA APPROVAL:** Alleger moved to approve the agenda and was seconded by Taylor. The motion passed all ayes.

**PUBLIC COMMENT:** No comments from the public.

**NEW BUSINESS:**

**Public Hearing for Proposed Max Levy 2022-2023:** Alleger moved to open the Public Hearing on the 2022-2023 Max Levy. Townsend seconded the motion. On a roll call vote the motion passed all ayes. The Public Hearing opened at 12:05 p.m.

No residents were present, and no communications were received.

Taylor motioned to close the Public Hearing. Townsend seconded the motion. The motion passed all ayes. The Public Hearing closed at 12:06 p.m.

**Resolution 2-22-22-1 approving 2022-2023 MAX Levy:** Taylor moved to approve Resolution 2-22-22-1 approving 2022-2023 MAX Levy and was seconded by Alleger. The motion passed all ayes.

**ADJOURNMENT:** Alleger moved to adjourn the Council meeting and was seconded by Townsend. The motion passed all ayes. The February 22, 2022, Prairie City Council Meeting adjourned at 12:09 p.m.

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**Eric Imerman, Mayor**

**ATTESTED TO:**

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**Jodie Wyman, City Clerk**

**CITY OF PRAIRIE CITY  
CITY COUNCIL MINUTES  
FEBRUARY 22, 2022**

**CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:** The City Council of Prairie City, Jasper County, Iowa, met on February 22, 2022, in regular session at the Prairie City Council Chambers at City Hall and via Zoom. At 6:02 p.m. Mayor Imerman 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 Imerman; Councilors: Townsend, Alleger, Simmons, McDonald, and Taylor. Also in attendance: City Administrator and City Clerk, Jodie Wyman.

**AGENDA APPROVAL:** Townsend moved to approve the agenda and was seconded by McDonald. The motion passed all ayes.

**PUBLIC COMMENT:** There were no comments from the public.

**BUDGET WORKSHOP:** The Council moved into a workshop discussion on the 2022-2023 Budget. No action was taken.

**ADJOURNMENT:** Alleger moved to adjourn the Council meeting and was seconded by Taylor. The motion passed all ayes. The February 22, 2022, Prairie City Council Meeting adjourned at 7:44 p.m.

**Eric Imerman, Mayor**

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**ATTESTED TO:**

**Jodie Wyman, City Clerk**

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## PARK BOARD

Wednesday, January 19, 2022 at 6 p.m.

Prairie City Community Building

### Agenda

(Subject to change within 24 hours of meeting)

- Call to Order – Schendel at 6:03 p.m.
- Roll Call – Tom Schendel, Scott Steenhoek, Lonny Wing, Chad Alleger, Carl Vander Kamp, Jake Nolin
- Approval of Agenda & Minutes – motion by Steenhoek, second by Alleger
- Little League Update / Bam Bam
  - Practices will likely begin on March 28; Games are targeted to start either the week of April 18<sup>th</sup> or April 25<sup>th</sup> – planning to stay away from scheduling on Wednesdays and the weekends.
  - Registration scheduled to run January 15<sup>th</sup> through February 28<sup>th</sup>.
  - Projecting 18-22 total teams.
  - No specific needs requested of Park Board. Would simply like fields drug on Sundays after a busy week and mid-week.
  - Little League takes kids as young as 4 years old for tee ball. Little League would be willing to work with Bam Bam on registrations, t-shirt order and a game schedule (games maybe on Wednesdays – one week in PC and the other in Monroe). Bam Bam can't fall under Little League for insurance purposes (shirts and forms would show "Bam Bam").
  - Schendel to follow-up with Little League on when schedule can be expected.
  - Steenhoek to follow-up with James Dowdy on whether he would like Little League's assistance for Bam Bam registration, t-shirt order and game schedule.
- PCM Mustangs Youth Soccer – no update
- Public Works Update
  - Ground not frozen when snow was moved – some repair work will be needed in Spring.

of Little League practices, two fields will be reserved for Little League and two fields reserved for “tournament” teams. Practice time slots are pre-determined on M-TU-TH for one-hour slots (team can’t reserve back-to-back slots on same day) and on W-F for 1.5 hour slots.

- No practice reservations requested as of this meeting.
  - Will continue to explore scheduling options once new city website and calendar is released.
- List of projects – what to tackle in 2022-2023
  - Have each Park Board member come to February meeting ready to answer “why” he/she is part of the board.
- Discussion Items
  - CIARAD – Park Board was informed CIARAD has possibly dissolved; council rep Alleger took away questions regarding the dissolution of the organization and what it means to the city and Park Board.
  - Bike trail – contract is signed and work can begin at any point.
- Next Meeting – Wednesday, February 16, 2022
- Adjournment – motion to adjourn by Alleger, second by Steenhoek

American with Disabilities Act Compliance:

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



## **Economic Development Commission**

Monday, November 29, 2021 at 6:30 p.m.

City Hall and Zoom Conference Call

### **Meeting Minutes**

1. Call to Order—6:30pm
2. Roll Call—Scott DeVries, Mitch Seiberling, Mason Nicklos, Jeff Davidson, Chad Allegar, Sue Ponder, Deb Townsend, Jodie Wyman, Chief German
3. Approval of Agenda—Mason moved, Mitch seconded. Approved unanimously.
4. Approval of Minutes (from Sept 22, 2021 meeting) -- Mason moved, Mitch seconded. Approved unanimously.
5. New Business
  - a. 2022-2023 Budget—reviewed information sent out by Jodie along with additions of projects to budget: community survey refresh or new survey, bike trail flyer to be completed in current budget year, wayfinding signs into 2022-2023 budget. Voluntary demolition grant program is still budgeted for \$3K per year. Discussion of TIF funds being applied to the façade grant program if that is what they were established to accomplish, need to clarify if those funds can be requested to offset the approved Downtown Façade grant funds in future projects. Discussion on Main Street / Downtown Resource Center programs that could be used within the city.
  - b. Façade Improvement grant (JEDCO and Prairie City)—continue to work with two individuals within the community to see if there is any interest in taking advantage of the grant.
  - c. IEDA Catalyst grant—continue to follow up with potential applicants, will see if there is an interest to work on completing a pre-application by end of January 2022. Continue to move forward on current catalyst project: windows have been ordered and are being built, working with roofing company to get back on the schedule, still pushing to have the 60K reimbursement completed before June 2022 deadline. Still working towards a December 2022 completion date.
  - d. IEDA Downtown Housing grant—continue to follow up with business owners to determine which project we can put forward. Will need to have a quick vote within the group to present an applicant to city council to work on the grant application. Hope to have this presented to council at December meeting so that work can be completed by January 31, 2022 deadline.
6. Old Business:



- a. Live, Work, Play Flyer—still working on this with the group. Working with a smaller group to create a draft document format to bring to the bigger group. Creating a brochure around the trail, split into three large sections: Refuge, PC and Monroe. Will indicate future expansion points where possible.
  - b. Wayfinding Signs—waiting on feedback from IDOT on draft application. Need to confirm that this is within the 2022-2023 budget to finish this project.
  - c. JEDCO / Prairie City Façade Improvement program update—so far one project approved (Monroe), working with projects in two other communities.
  - d. Real Estate Update
    - i. Commercial Property update / availability—Heartland Group building is open with Edward Jones and Farm Bureau Farm Services; Iowa Barn Door and Mantle moved into former Robert's Bros building;
    - ii. Housing Project Update
  - e. Red Rock Prairie Trail Update—let by the DOT and awarded to a familiar contractor, scheduled to start in the spring with free days over the winter, Monroe has ramped up their trailhead fundraising, within two years Volksveg trail will be extended to Hwy 14, Friends of Red Rock Prairie Trail is in place, project to Mitchellville is still waiting on full funding to get the project started—there is a lot of money toward this section, but still need to have 100% funding for DOT to release the project. Initial PC trailhead will be the buffalo in western park, there is a tentative plan for a trailhead along south edge of Garden Square Park.
  - f. EDC (Corporation) Update—final site plan for west parcel to council, 4 acres remaining in the middle, paid debt to city for water and sewer extension, looking for next development area.
  - g. JEDCO Update—small grants program still available, Paint Iowa (with Keep Iowa Beautiful) grant is available, Jasper Community Foundation grant cycle will start again next spring (is this possible to use for the wayfinding signs), job fair in Newton Dec 9 and 10 for former TPI employees at DMACC Newton Conference Center, Mid-Iowa Development Fund still available (0% first two years, 2% years 3-10), Jasper County Habitat for Humanity looking for projects—looking for rehab not new builds, Homes for Iowa home set in Newton—first one to be placed in Jasper County, commercial listings on the JEDCO website and continue to work with PCBA and community to get things on social media.
  - h. Hometown Pride Update—still pending on the 501c3 designation, could use existing non-profit entities to complete grants for city projects.
7. General Discussion: best practices of how to encourage building owners in downtown area to have active storefronts instead of just using as storage—maybe discussion with IEDA Downtown Resources to see if there are any ideas or solutions used in other communities. Any programs or resources that could spur investment and change rather than code violation. PCBA has extended membership through June 30, 2022, new businesses are

being given membership at no cost thru June. New businesses coming into the city are adding new workers to Prairie City.

8. Next Meeting: Next meeting set for January 26, 2022 at 6pm City Hall / Zoom

9. Adjournment 8:15pm

Prairie City Police Department Month: January 2022					
Badge #	Rank	Name	Hours	Rate	Total Per Officer
291	Officer	Choat, Adam		37.50	\$ -
292	Chief	German, Michael		44.45	\$ -
294	Officer	Gott, Kevin		37.50	\$ -
295	Officer	Kinmonth, Kameron		37.50	\$ -
296	Officer	Sickels, William	14.50	37.50	\$ 543.75
297	Officer	Davenport, Matthew	10.00	37.50	\$ 375.00
298	Officer	Johns, Steven		37.50	\$ -
212	Officer	St Ores, Heather		37.50	\$ -
293	Officer	Clingan, Chris		37.50	\$ -
299	Officer	Highland, Mason	8.00	37.50	\$ 300.00
213	Officer	Walters, MaKennah		37.50	\$ -
214	Officer	Martin, Ryan	12.50	37.50	\$ 468.75
Grand Total					\$ 1,687.50

BLUE LINE SOLUTIONS STATEMENT

Month: January 2022

Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations
240	32	5	2	201	550

273.63%

	Quantity	Amount	Total
Paid Citations 10-14 MPH	485	\$ 100.00	\$ 48,500.00
Paid Citations 15-20 MPH	56	\$ 200.00	\$ 11,200.00
Paid Citations 21+ MPH	9	\$ 400.00	\$ 3,600.00
Partial Payments	2	\$ 100.00	\$ 100.00
Credit Card Fee Payments	315	\$ 5.90	\$ 1,858.50
Refunds/Chargebacks	0	\$ -	\$ -
<b>Total Collections</b>	550		\$ 65,258.50
Credit Card Processing Fees			\$ (1,858.50)
			<b>\$ 63,400.00</b>
Processing Fees	\$ 4.50	\$ -	
Violation Information Sheet	\$ 2.00	\$ -	
			<b>\$ -</b>
<b>Total Collections Subject to Revenue Share</b>			<b>\$ 63,400.00</b>
			60%
Agency Revenue Share (Per Contract)			\$ 38,040.00
Officer Reimbursement			\$ 1,687.50
<b>Total Revenue Due to Prairie City</b>			<b>\$ 39,727.50</b>

\$ 63,400.00	\$ 38,040.00
\$ -	\$ 1,687.50
\$ -	\$ 39,727.50

# BLUE LINE SOLUTIONS STATEMENT

## 2021-2022

Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	
7,584	1,285	66	50	6,183	5,302	85.75%

	Quantity	Amount	Total
Paid Citations 10-14 MPH	4770	\$ 100.00	\$ 477,000.00
Paid Citations 15-20 MPH	490	\$ 200.00	\$ 98,000.00
Paid Citations 21+ MPH	42	\$ 400.00	\$ 16,800.00
Partial Payments	7	\$ 203.90	\$ 303.90
Credit Card Fee Payments	3125	\$ 5.90	\$ 18,437.50
Refunds/Chargebacks	2	\$ (200.00)	\$ (200.00)
<b>Total Collections</b>	<b>8436</b>	<b>\$ 709.80</b>	<b>\$ 610,341.40</b>

Credit Card Processing Fees		\$ (18,437.50)	
		<b>\$ 591,903.90</b>	

Processing Fees	0 \$	4.50	\$ -
Violation Information Sheet	0 \$	2.00	\$ -
			<u>\$ -</u>

<b>Total Collections Subject to Revenue Share</b>	<b>\$ 591,903.90</b>
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60%

Agency Revenue Share (Per Contract)	\$ 355,142.34
Officer Reimbursement	\$ 40,295.85

<b>Total Revenue Due to Prairie City</b>	<b>\$ 395,438.19</b>
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# BLUE LINE SOLUTIONS STATEMENT

## 2020-2022

Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	
9,744	1,537	92	70	8,045	6,101	75.84%

	Quantity	Amount	Total
Paid Citations 10-14 MPH	5500	\$ 100.00	\$ 550,000.00
Paid Citations 15-20 MPH	553	\$ 200.00	\$ 110,600.00
Paid Citations 21+ MPH	48	\$ 400.00	\$ 19,200.00
Partial Payments	10	\$ 186.00	\$ 489.90
Credit Card Fee Payments	3533	\$ 5.90	\$ 20,844.70
Refunds/Chargebacks	2	\$ -	\$ (3,500.00)
<b>Total Collections</b>	<b>9646</b>	<b>\$ 891.90</b>	<b>\$ 697,634.60</b>

Credit Card Processing Fees	\$ (20,844.70)
	<b>\$ 676,789.90</b>

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

<b>Total Collections Subject to Revenue Share</b>	<b>\$ 671,596.40</b>
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60%

Agency Revenue Share (Per Contract)	\$ 402,957.84
Officer Reimbursement	\$ 59,163.60

<b>Total Revenue Due to Prairie City</b>	<b>\$ 462,121.44</b>
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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCO UNLIMITED CORPORATION	LIQUID CHLORINE		450.00	44585	3/03/22
BAKER & TAYLOR INC	LIBRARY BOOKS		459.68	44586	3/03/22
KATHLEEN BOSTON	10/1/22 - RENTAL REFUND		100.00	44587	3/03/22
BRICK GENTRY P.C.	Legal Fees		1,260.00	44588	3/03/22
CAMP TOWNSHIP FIRE DEPARTMENT	Ambulance Tier		175.00	44589	3/03/22
CAPITAL CITY EQUIPMENT CO	FLUID, OIL		115.20	44590	3/03/22
CARGILL INC SALT DIVISION	BULK SOFTENER SALT		5,759.56	44591	3/03/22
CASEY'S BUSINESS CARD	FUEL POLICE		29.64	44592	3/03/22
CENTURYLINK (LUMEN)	TELEPHONE		280.29	44593	3/03/22
CINTAS LOC22M	RUG SERVICE		1.68	44594	3/03/22
COLFAX AUTO PARTS	PARTS		172.93	44595	3/03/22
DATA443 RISK MITIGATION	CW SUBSCRIPTION		240.00	44596	3/03/22
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE PREMIUM	608.32		7082129	2/01/22
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE PREMIUM	608.32	1,216.64	7082144	3/01/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	5,180.17		7082137	2/08/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	5,183.34	10,363.51	7082140	2/23/22
FIRST MEDICAL INC	SUPPLIES		1,251.14	44597	3/03/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD		103.44	44598	3/03/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD	1,176.56		44575	1/31/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD	1,317.77	2,494.33	44599	3/03/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD	525.26		44582	2/17/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD	347.00	872.26	44600	3/03/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD	125.99		44576	1/31/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD	106.11	232.10	44601	3/03/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD	306.31		44577	1/31/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD	121.93	428.24	44602	3/03/22
FIRST NATIONAL BNK OMAHA	*9652		81.90	44578	1/31/22
FIRST NATIONAL BANK CC	*****3469		30.00	44603	3/03/22
LINDA FRAZIER	PHOTO CONTEST WINNER		25.00	44604	3/03/22
FST NATIONAL BNK OF OMAHA	(5286)	1,804.03		44579	1/31/22
FST NATIONAL BNK OF OMAHA	(5286)	397.72	2,201.75	44605	3/03/22
GALLS INC DBA CARPENTER UNIFORMS	POLICE UNIFORM		387.18	44606	3/03/22
GLOBAL REACH INTERNET PRODUCTS	WEBSITE FEE		48.00	44607	3/03/22
GREAT WESTERN BANK	ACCOUNT ANALYSIS CHARGE FEB		75.62	7082151	2/08/22
HACH COMPANY	WATER SUPPLIES		1,041.56	44608	3/03/22
HEARTLAND COOP	FUEL	3,417.79		7082134	1/31/22
HEARTLAND COOP	FUEL	894.02		7082135	1/31/22
HEARTLAND COOP	FUEL	143.34		7082136	1/31/22
HEARTLAND COOP	FUEL	2,621.67		7082145	3/01/22
HEARTLAND COOP	FUEL	1,109.14		7082146	3/01/22
HEARTLAND COOP	FUEL	236.02	8,421.98	7082147	3/01/22
HEWITTS SERVICE CENTER LTD	PLUG		4.49	44609	3/03/22
IOWA ASSN MUNICIPAL UTILITIES	DUES		789.00	44610	3/03/22
IOWA DEPT OF NATURAL RESOURCES	DISTRIBUTION 2 - OGLESBY	60.00		44583	2/17/22
IOWA DEPT OF NATURAL RESOURCES	WATER DISTRIBUTION I CERT.	60.00	120.00	44611	3/03/22
IOWA LAW ENFORCEMENT ACADEMY	TRAINING		250.00	44612	3/03/22
IOWA OFFICE CLEANING	JANITORIAL	870.00		44574	1/31/22
IOWA OFFICE CLEANING	JANITORIAL	980.00	1,850.00	44613	3/03/22
IOWA ONE CALL	UTILITY LOCATES		82.50	44614	3/03/22
IOWA PUMP WORKS INC	INSTALL NEW UPPER GUIDE RAIL		1,722.50	44615	3/03/22
IOWA REGIONAL UTILITIES AS	WATER		76.55	44616	3/03/22
IOWA STORAGE TRAILER INC	TRAILER RENT		135.00	44617	3/03/22
IPERS	IPERS-POLICE		6,422.23	7082142	2/23/22
ISRLOA	SMITH, TERESA REGISTRATION		90.00	44618	3/03/22

## CLAIMS REPORT

Utility Dep Refunds: 2/01/2022- 2/28/2022

Vendor Checks: 1/28/2022- 3/03/2022

Payroll Checks: 2/01/2022- 2/28/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
JEDCO	DUES		2,550.00	44619	3/03/22
KABEL BUSINESS SERVICES	CAFETERIA PLAN-MEDICAL PAYROLL	4,612.86		44620	3/03/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	423.08		7082138	2/08/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55		7082143	2/23/22
KABEL BUSINESS SERVICES	CAFETERIA PLAN-MEDICAL PAYROLL	44.87	5,542.36	7082152	2/22/22
KEystone LABORATORIES INC	STATE REQUIRED LAB TESTS		1,838.80	44621	3/03/22
LANDWEHR PROPERTIES	CAR WASH CARD REFILL		200.00	44622	3/03/22
LINCOLN NATIONAL LIFE INS. CO	LIFE AND SHORT TERM	285.27		7082130	2/01/22
LINCOLN NATIONAL LIFE INS. CO	MARCH PREMIUMS	285.27	570.54	7082148	3/01/22
RYAN MARTIN	PARKING 2.22.22		10.00	44623	3/03/22
MEDIACOM	STATIC IP FEE		5.95	44624	3/03/22
METRO WASTE AUTHORITY	CURB IT		2,295.10	44625	3/03/22
MIDAMERICAN ENERGY	GAS/ELECTRIC SERVICE		8,785.78	44626	3/03/22
MMIT BUSINESS SOLUTIONS	COMPUTER SUPPORT		660.00	44627	3/03/22
MSA PROFESSIONAL SERVICES	PHASE 1		4,051.30	44628	3/03/22
	Project# 2019WA PH1	2,350.00			
MURPHY TRACTOR & EQUIPMENT CO	JOHN DEERE SERVICE		2,762.16	44629	3/03/22
NEWTON DAILY NEWS	52 WEEKS SUBSCRIPTION RENEW		685.58	44630	3/03/22
NORTHERN TOOL & EQUIPMENT	GREASE GUN		149.00	44631	3/03/22
OFFICE OF AUDITOR OF STATE	AUDIT/EXAM FEE 21-22		175.00	44632	3/03/22
PCC AMBULANCE BILLING SERVICES	12/1/21 - 12/31/21 BILLING		350.46	44633	3/03/22
PCM COMMUNITY SCHOOL DISTRICT	GYM RENTAL SPRING CELEBRATION		40.00	44634	3/03/22
PCM EXPLORER	SUBSCRIPTION RENEWAL 52 WEEKS		52.00	44635	3/03/22
PORTER HARDWARE	SNOW PARTS FOR REPAIRS		391.57	44636	3/03/22
LINDE GAS & EQUIPMENT	AMBULANCE SUPPLIES		511.42	44637	3/03/22
SCCIC	MEMBERSHIP FEE		100.00	44638	3/03/22
SHRED-IT USA LLC	DOCUMENT SHREDDING		346.91	44639	3/03/22
SIMMERING-CORY INC	JANUARY 2022 SUPPLEMENT		665.00	44640	3/03/22
TERESA SMITH	MOTEL REIMBURSEMENT FOR CONFER		319.20	44641	3/03/22
SWANK MOTION PICTURES INC	MOVIE - LIBRARY		256.00	44642	3/03/22
TERRACON CONSULTANTS	SOIL SAMPLING		8,415.55	44643	3/03/22
THE DODGE GARAGE	REPAIRS		30.49	44644	3/03/22
MATT TIPTON	PHOTO CONTEST WINNER		25.00	44645	3/03/22
TREASURER STATE OF IOWA	STATE TAX		1,684.00	7082141	2/23/22
TREAS IOWA - SALES TAX	MONTHLY SALES TAX	279.96		7082133	1/28/22
TREAS IOWA - SALES TAX	MONTHLY SALES TAX	293.28	573.24	7082149	2/23/22
US POST OFFICE	STAMPS AND IMPRINT		334.76	44580	2/04/22
CARL VAN DER KAMP	PARKING REIMBURSEMENT		40.00	44646	3/03/22
VERMILION DESIGN GROUP	PHASE 2 - 35% DESIGN DEVELOP		7,472.50	44647	3/03/22
EMILY VOELLER	MILEAGE REIMBURSEMENT		34.28	44648	3/03/22
WASTE MANAGEMENT OF IOWA	CONTRACT		16,094.54	44649	3/03/22
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE PREMIUM	8,467.79		7082131	1/31/22
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE PREMIUM	8,467.79	16,935.58	7082150	2/28/22
Accounts Payable Total			134,814.97		
Utility Refund Checks					
Refund Checks Total					
Payroll Checks					

## CLAIMS REPORT

Vendor Checks: 1/28/2022- 3/03/2022

Payroll Checks: 2/01/2022- 2/28/2022

FUND NAME	DEPOSIT AMOUNT
001 GENERAL	8,096.45
110 ROAD USE	1,764.27
600 WATER	2,991.65
610 SEWER	2,780.38
670 SANITATION	38.85
	-----
Total Paid On: 2/08/22	15,671.60
001 GENERAL	8,439.51
110 ROAD USE	1,795.21
600 WATER	2,986.59
610 SEWER	2,819.91
670 SANITATION	39.88
	-----
Total Paid On: 2/23/22	16,081.10
	=====
Total Payroll Paid	31,752.70
	=====
Report Total	166,567.67
	=====



**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	55,211.30
110	ROAD USE	9,915.82
112	TRUST&AGENCY LEVIES	14,917.55
600	WATER	40,144.25
610	SEWER	27,738.29
670	SANITATION	18,640.46
-----		
	TOTAL FUNDS	166,567.67

FEBRUARY BANK TRANSFERS

001-910-6910	\$735	Transfer out of General - Equipment Revolving (Library Bldg Donations)
002-910-4830	\$735	Transfer Into Equipment Revolving (Library Bldg Donations)
001-150-6910	\$ 35,694.77	Transfer out of General - FIRE IPAIT
167-910-4830	\$ 35,694.77	Transfer Into Fire IPAIT Account
002-910-6910	\$ 7,472.50	Transfer out of Equipment Revolving (Library Bldg) for Vermilion Design Inv
001-910-4830	\$ 7,472.50	Transfer to General for Vermilion Design Invoice
170-910-6910	\$ 6,046.50	Transfer out of IPAIT - Parks to pay for soccer goals & bat boxes/shelves
001-910-4830	\$ 6,046.50	Transfer into General to pay for soccer goals & bat boxes/shelves
002-910-6910	\$ 49,415.00	Transfer out of Equipment Revolving (Roads) for Old 163 project
110-210-4830	\$ 49,415.00	Transfer into Roads for Old 163 project

# Water Sinking Fund

601-910-4830		GL	
X	July	6444	\$ -
X	August	6446	\$ 4,860.02
X	September	6845	\$ 4,860.02
X	October	6845	\$ 4,860.02
X	November	6847	\$ 4,860.02
X	December	6847	\$ 5,695.35
X	January	6847	\$ 5,695.35
	February	7169	\$ 5,695.35
	March	7170	\$ 5,695.35
	April	7171	\$ 5,695.35
	May	7172	\$ 5,695.35
	June	7173	\$ 5,695.35

600-910-6910 Payment

600-910-6910

601-910-4830

# Sewer Sinking Fund

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

610-910-6910 Payment

610-910-6910

611-910-4830

## First National Bank Credit Card

January

<u>Vendor#</u>	<u>Card#</u>	<u>Name</u>		<u>Detail</u>	<u>Amount</u>
926	8093	Emily Voeller	Water	Office Supplies	\$ 393.46
926	8093	Emily Voeller	Split (All)	Verizon -Phones	\$ 783.10
					<u>\$ 1,176.56</u>
927	9798	Sue Ponder	Library	DVD	\$ 52.88
927	9798	Sue Ponder	Library	Office Supplies	\$ 256.57
927	9798	Sue Ponder	Library	Books	\$ 150.81
927	9798	Sue Ponder	Library	Maintenance	\$ 65.00
					<u>\$ 525.26</u>
1048	9652	Mike German	Police	Dues/Memberships	\$ 81.90
					<u>\$ 81.90</u>
3469	3469	Jake Nolin			<u>\$ -</u>
928	0042	Carl Van Der Kamp	Parks	Operating Supplies	\$ 125.99
					<u>\$ 125.99</u>
929	6349	Joe Oglesby	Water	Operating Supplies	\$ 38.63
929	6349	Joe Oglesby	Sewer	Fuel	\$ 237.68
929	6349	Joe Oglesby	Water	Testing/Training	\$ 30.00
					<u>\$ 306.31</u>
1039	5286	Jodie Wyman	Water	Computer Support	\$ 309.03
1039	5286	Jodie Wyman	Water	Training	\$ 740.00
1039	5286	Jodie Wyman	Council	Training	\$ 15.00
1039	5286	Jodie Wyman	Sewer	Training	\$ 740.00
					<u>\$ 1,804.03</u>
925	0199	Ryan Martin			<u>\$ -</u>
Total					<u><u>\$ 4,020.05</u></u>

## First National Bank Credit Card

February

<u>Vendor#</u>	<u>Card#</u>	<u>Name</u>		<u>Detail</u>	<u>Amount</u>
926	8093	Emily Voeller	Water	Office Supplies	\$ 389.48
926	8093	Emily Voeller	Sewer	Supplies	\$ 59.97
926	8093	Emily Voeller	Police	Office Supplies	\$ 17.74
926	8093	Emily Voeller	Split (All)	Verizon -Phones	\$ 850.58
					<u>\$ 1,317.77</u>
927	9798	Sue Ponder	Library	DVD	\$ 35.26
927	9798	Sue Ponder	Library	Office Supplies	\$ 44.32
927	9798	Sue Ponder	Library	Books	\$ 71.15
927	9798	Sue Ponder	Library	Programs	\$ 20.88
927	9798	Sue Ponder	Library	Computer	\$ 110.39
927	9798	Sue Ponder	Library	Maintenance	\$ 65.00
					<u>\$ 347.00</u>
3469	3469	Jake Nolin	Water	Training	\$ 30.00
					<u>\$ 30.00</u>
928	0042	Carl Van Der Kamp	Water	Office Supplies	\$ 57.76
928	0042	Carl Van Der Kamp	Water	Postage	\$ 48.35
					<u>\$ 106.11</u>
929	6349	Joe Oglesby	Parks	Fuel	\$ 91.93
929	6349	Joe Oglesby	Water	Testing/Training	\$ 30.00
					<u>\$ 121.93</u>
1039	5286	Jodie Wyman	Water	Computer Support	\$ 382.72
1039	5286	Jodie Wyman	Council	Training	\$ 15.00
					<u>\$ 397.72</u>
925	0199	Ryan Martin	Parks	Training - Spraying books	\$ 103.44
					<u>\$ 103.44</u>
Total					<u><u>\$ 2,423.97</u></u>

**RESOLUTION NO. 3-9-22-1**

**RESOLUTION APPROVING BILLS, BANK TRANSFERS, AND  
TRANSFERS**

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

The Council of the City of Prairie City, Iowa, hereby approves the bills submitted to the Council March 9, 2022, as well as transfers submitted to Prairie City Council March 9, 2022.

Approved and adopted this 9<sup>th</sup> day of March, 2022.

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Eric Imerman, Mayor

ATTEST:

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Jodie Wyman, City Administrator/City Clerk

To Whom it may concern,

This is to confirm that both Luke Farland and Jordan Beem will be performing at Prairie City Days July 30, 2022, at Garden square 105 S Marshall St Prairie City IA 50228. The Artists will start at 8:00 p.m. and can play up until Midnight. Each artist will make \$400 each with two separate checks made out to each of them (if possible). The artists provide their own PA and lightning. They will need access to the facilities around 5:30-5:45 p.m. to set up and do their sounds checks.

If you have any questions at all, please do not hesitate to call me at (515) 808-3102 or email me at [farlandentertainment@gmail.com](mailto:farlandentertainment@gmail.com). We do ask that 2 weeks cancellation is given ahead of time if something shall happen. Thank you!

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Michelle Farland  
PR Manager, Public Relations, and Corporate Lawyer for Luke Farland and Jordan Beem

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City of Prairie City



## JOE'S OLD FASHIONED FUN, LLC

Mail payments to:

Joe Henschel

2507 E Leach Ave

Des Moines, Ia 50320

(515) 707-2311

(888) 707-2311

Pam: (515) 989-6013

### CONTRACT

THIS CONTRACT AND AGREEMENT MADE and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by and between Joe's Old Fashioned Fun, LLC (hereinafter referred to as Operator and the City of Prairie City Celebration Committee (hereinafter referred to as Customer.)

1. Operator agrees to furnish Rides, Inflatables and Games for PC DAYS  
Engagement, for Customer commencing on July 29, 2022 and ending July 30, 2022 10pm  
Additional provisions: Includes Mechanical Rides, Inflatables & Game Trailer
2. Customer shall have the venue cleared by 5PM on the date of the set-up which will be the 29 day of July, 2022. NOON
3. Customer shall make a deposit of \$ 2000 as a guarantee to secure the date.
4. Operator shall be the exclusive vendor of rides, inflatables & games ~~except for home-owned eat and drink stands.~~ AND
5. It is further agreed that the Customer shall not separately contract another carnival or similar attraction from the date of this contract. All additional attractions MUST be booked through the Operator unless otherwise specified herein.
6. Customer shall provide police or security protection at all times contemplated by this contract.
7. Customer shall provide adequate garbage containers and daily pick-up of refuse for the staff of the Operator.
8. Operator shall provide proof of midway insurance on all Rides and Inflatables ONLY.  
Customer shall provide proof of insurance for grounds and parking.
9. Customer shall provide, as predetermined, sufficient power to operate all rides and inflatables.
10. Should it become necessary, Customer shall provide, prior to the event, evidence that the site has been treated with insecticide to protect both the Operator, staff and customers.
11. In consideration of the forgoing agreement, Customer acknowledges and agrees that it shall indemnify and hold harmless Operator for any lawsuits, injuries or other damages occurring at the site of the event, or effecting any person who may attend this event that is not due to the operator of rides or inflatables managed or owned by the operator. Customer further agrees to provide representation and defense to any lawsuit brought against the



Operator regarding any personal injury that occurred at the event if said injury did not occur due to negligence of the Operator.

12. The parties agree that this agreement is to be construed as broadly as allowed by law and that if any portion of this agreement is determined to be invalid by a court, then the remainder of this agreement shall remain in full force and effect.
13. Additional Provisions: The balance of \$ 6000<sup>00</sup> shall be paid to the operator prior to the event.

HOURS	2 - Games
Friday 5PM-10PM	4 - Mechanicals
Saturday 10AM-10PM	6 - Inflatables

14. This contract represents the entire agreement of the parties concerning the subject matters above. The parties understand and agree that no oral representation or statements have been made beyond this written contract.

Signed in duplicate on this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

E-Mail: \_\_\_\_\_

  
Joe Henscheid

Joe's Old Fashioned Fun