

CITY OF PRAIRIE CITY
CITY COUNCIL MINUTES
MARCH 9, 2022

CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE: The City Council of Prairie City, Jasper County, Iowa, met on March 9, 2022, in regular session at the Prairie City Council Chambers at City Hall and via Zoom. At 6:01 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; Interim Police Chief, Matthew Davenport; Water/Sewer Superintendent, Carl Van Der Kamp; Library Director, Sue Ponder; City Engineer, Andrew Inhelder; and City Financial Advisor, Matt Stoffel.

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

CONSENT AGENDA: Alleger moved to approve the consent agenda after pulling out item J, approval of Joe's Old Fashioned Fun Contract for Prairie Days, for further discussion and action. The motion was seconded by Taylor.

Council Meeting Minutes from February 2, 2022:

Council Meeting Minutes from February 22, 2022:

Council Budget Workshop Minutes from February 22, 2022:

Park Board Meeting Minutes from January 19, 2022:

Economic Development Committee Minutes from November 29, 2021:

January Financials:

February Financials:

Resolution 3-9-22-1 Approving Bills and Transfers:

Approval of Luke Farland and Jordan Beem Entertainment Contract for Prairie Days:

Approval of Joe's Old Fashioned Fun Contract for Prairie Days: Pulled out for further discussion by Council. Changes or clarifications is needed to the contract provided, so no action was taken by Council.

PUBLIC COMMENT: No comments from the public.

OLD BUSINESS:

Approval of the site plan for IA-163 from BLS: Alleger moved to approve the site plan for IA-163 from BLS and was seconded by Taylor. The motion passed all ayes.

Approval of revised site plan for Sacred Willows Event Center per recommendation from Planning & Zoning: Alleger moved to approve the revised site plan for Sacred Willows Event Center per recommendation from Planning and Zoning and was seconded by McDonald. The motion passed all ayes.

Update on 2020 Census Challenge: Administrator Wyman informed Council that the response received from the census challenge submitted in February stated that the challenge program is currently suspended and tentatively scheduled to resume in 2023. No action was taken by Council.

Approval of Parks Board recommendation to replace roofs of shelter houses in Community Park, Henning Roofing \$4,025.00 plus dump fees: Council requested two additional bids from the Parks Board, and also requested Henning Roofing to provide an estimate for dump fees and "bad wood". They are expecting that with these additional items the bid will exceed \$5,000.00. Administrator Wyman will put the shelter roof replacement quote on April 13, 2022, Council Meeting Agenda. No action was taken by Council.

Discussion and possible action regarding rural water: Alleger moved to remain with city-owned well operations and was seconded by McDonald. The motion passed all ayes.

NEW BUSINESS:

Resolution 3-9-22-2 Setting the Time and Dates for Future Council Meetings: Alleger moved to approve Resolution 3-9-22-2 setting the time and date for the next regular Council Meeting on April 13, 2022, at 6:00 p.m. at City Hall and via Zoom. Townsend seconded the motion. The motion passed all ayes.

Comprehensive Plan presentation by MSA: Chris Janson, Sarah Runkel, and Emily Huston presented the proposal from MSA to develop a Comprehensive Plan for Prairie City. Council directed Administrator Wyman to obtain two additional proposals for comparison due to the cost. No action was taken by Council.

Public Hearing on the 2022-23 Budget for the City of Prairie City: Alleger moved to open the Public Hearing on the 2022-2023 Budget. Taylor seconded the motion. On a roll call vote, the motion passed all ayes. The Public Hearing opened at 7:11 p.m.

No residents were present, and no communications were received.

Alleger motioned to close the Public Hearing and was seconded by McDonald. The motion passed all ayes. The Public Hearing closed at 7:12 p.m.

Resolution 3-9-22-3 approving the Budget Certification for FY 22-23: Alleger moved to approve Resolution 3-9-22-3 Budget Certification for FY 2022-2023 and was seconded by Taylor. The motion passed all ayes.

Resolution 3-9-22-4 setting a Public Hearing for a change to the Code of Ordinances to increase water, waste water, and solid waste and recycling rates: McDonald moved to approve Resolution 3-9-22-4 setting the Public Hearing on April 13, 2022, at 6:00 p.m. at City Hall and via Zoom to change to the Code of Ordinances to increase water, waste water, and solid waste and recycling rates and was seconded by Alleger. The motion passed all ayes.

Resolution 3-9-22-5 setting a Public Hearing for Ordinance 389 Sidewalks: McDonald moved to approve Resolution 3-9-22-5 setting the Public Hearing on April 13, 2022, at 6:00 p.m. at City Hall and via Zoom for Ordinance 389 Sidewalks and was seconded by Alleger. The motion passed all ayes.

Approval of the Social Media Policy: Taylor moved to approve the Social Media Policy and was seconded by Alleger. The motion passed all ayes on a roll call vote.

Discussion and potential action regarding ordinance enforcement: Council has requested that staff work diligently to enforce Chapters 50-52 Nuisance Properties, Junk and Junk Vehicles, and Grass and Weed Control. The City is to notify violators via US mail, and officers are to tag vehicles with 72-hour stickers to notify violators to comply with the guidelines set forth in the above-noted Ordinances. No action was taken by Council.

Seasonal employment posting: Taylor moved to approve listing two seasonal part-time mowing positions at

\$12.00/hour until the positions are filled. McDonald seconded the motion. The motion passed all ayes.

Approval of Parks Board Recommendation to purchase two soccer goals from Decker Sports for \$2,846.50 from IPAIT: McDonald moved to approve the purchase of two soccer goals from Decker Sports for \$2,846.50 from the Parks Board IPAIT account and was seconded by Townsend. The motion passed all ayes.

Tree Removal request from Sherry McGinn at 400 S Main: Council directed Administrator Wyman to contact Sherry McGinn at 400 S Main to advise that she is on the list for the ash tree in front of her property to be removed. While waiting on the contractor to remove the tree, MidAmerican will be contacted to trim around the power lines. No action was taken by Council.

Discussion and possible action to hire a grant writer: Mayor Imerman addressed Council about hiring a grant writer for Federal and State grant opportunities. No action was taken by Council.

Discussion and possible action to hire Mark Backstrom as a Reserve Police Officer: McDonald moved to approve hiring Mark Backstrom as a Reserve Police Officer and was seconded by Taylor. The motion passed all ayes.

CLOSED SESSION:

Closed session pursuant to Iowa Code 21.5 regarding real estate purchase: McDonald moved to enter into closed session pursuant to Iowa Code 21.5 regarding a real estate purchase, and Alleger seconded the motion. The motion passed all ayes. The Prairie City Council moved into closed session at 8:07 p.m.

Possible Action from Closed Session: Mayor Imerman brought the Council back into open meeting at 8:30 p.m., with all ayes by roll call vote. No action was taken from closed session.

ADJOURNMENT: McDonald moved to adjourn the Council meeting and was seconded by Townsend. The motion passed all ayes. The March 9, 2022, Prairie City Council Meeting adjourned at 8:31 p.m.

Eric Imerman, Mayor

ATTESTED TO:

Jodie Wyman, City Clerk

CITY OF PRAIRIE CITY
CITY COUNCIL MINUTES
MARCH 24, 2022

CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE: The City Council of Prairie City, Jasper County, Iowa, met on March 24, 2022, in special session at the Prairie City Council Chambers at City Hall and via Zoom. At 6:00 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, and Taylor. Absent: Councilor McDonald. Also in attendance: City Administrator and City Clerk, Jodie Wyman; Water/Sewer Superintendent, Carl Van Der Kamp; Library Director, Sue Ponder; EMS Director, Amy Davis; EMS Assistant Director, Jody Van Der Kamp; Fire Chief, Ryan Van Der Kamp; and Lieutenant, Erik Van Der Kamp.

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

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

Approval of Joe's Old Fashioned Fun Contract for Prairie Days:

PUBLIC COMMENT: No comments from the public.

NEW BUSINESS:

Acceptance of the Resignation of EMS Director, Amy Davis: Alleger moved to accept the resignation of EMS Director, Amy Davis, and was seconded by Taylor. The motion passed all ayes.

Motion to approve advertising for EMS Director Position: Alleger moved to approve the advertisement for the EMS Director position and was seconded by Townsend. The motion passed all ayes.

Alleger moved to amend the previous motion as follows: Alleger moved to approve the advertisement for the EMS Director position and appoint Jody Van Der Kamp as the Interim EMS Director effective April 1, 2022, until the position is filled. Townsend seconded the motion. The motion passed all ayes.

Approval of Noel Lloyd as a volunteer on the Fire Department: Alleger moved to approve Noel Lloyd as a volunteer on the Fire Department and was seconded by Taylor. The motion passed all ayes.

Approval of the Sandry Fire Supply quote for 2 air packs for the Fire Department is \$20,960.00 from IPAIT: Alleger moved to approve the quote to purchase two air packs from Sandry Fire Supply, \$20,960.00, for the Fire Department from IPAIT and was seconded by Townsend. The motion passed all ayes.

Approval of quote from Electric Pump \$8,823.00 for Auma Actuator for sewer plant: Taylor moved to approve the purchase of an Auma Actuator from Electric Pump, \$8,823.00 for the sewer plant and was seconded by Alleger. The motion passed all ayes.

Discussion and possible action regarding Bike Night Events: Council directed Administrator Wyman to obtain quotes to provide a dumpster and kybos for the four dates outlined for Bike Night Events in Garden Square and place on the agenda for the April 13th meeting. No action was taken by Council.

ADJOURNMENT: Alleger moved to adjourn the Council meeting and was seconded by Taylor. The

motion passed all ayes. The March 24, 2022, Prairie City Council Meeting adjourned at 6:55 p.m.

Eric Imerman, Mayor

ATTESTED TO:

Jodie Wyman, City Clerk

**CITY OF PRAIRIE CITY
CITY COUNCIL MINUTES
APRIL 4, 2022**

CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE: The City Council of Prairie City, Jasper County, Iowa, met on April 4, 2022, in special session via Zoom. At 6:00 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, Simmons, and Taylor. Absent: Alleger and McDonald. Also in attendance: City Administrator and City Clerk, Jodie Wyman; and Library Director, Sue Ponder.

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

PUBLIC COMMENT: No comments from the public.

NEW BUSINESS:

Discussion and possible action regarding the acceptance of Council member Chad Alleger's resignation: Taylor moved to accept the resignation of Council Member, Chad Alleger, and was seconded by Townsend. The motion passed all ayes.

Discussion and possible action regarding the acceptance of Council member Ann McDonald's resignation: Townsend moved to accept the resignation of Council Member, Ann McDonald, and was seconded by Simmons. The motion passed all ayes.

Resolution 4-4-22-1 setting the date for a Special Council Meeting for vacant Council member positions : No action was taken by Council as the vacant Council Member positions will be an agenda item on the regular Council Meeting already scheduled for April 13, 2022, at 6:00 p.m.

ADJOURNMENT: Taylor moved to adjourn the Council meeting and was seconded by Townsend. The motion passed all ayes. The April 4, 2022, Prairie City Council Meeting adjourned at 6:11 p.m.

Eric Imerman, Mayor

ATTESTED TO:

Jodie Wyman, City Clerk



PARK BOARD

Wednesday, February 16, 2022 at 6 p.m.

Prairie City Community Building

Agenda

(Subject to change within 24 hours of meeting)

- Call to Order – Schendel at 6:00 p.m.
- Roll Call – Tom Schendel, Scott Steenhoek, Lonny Wing, Chad Alleger, Carl Vander Kamp, Jake Nolin, Eric Immerman
- Approval of Agenda & Minutes
 - Agenda – motion by Steenhoek, second by Alleger
 - Minutes – motion by Alleger, second by Steenhoek
- Little League Update / Bam Bam
 - LL coaches meeting scheduled for March 5, 2022. Hoping to have practice schedules submitted around March 12 and game schedule shortly thereafter. Tentatively, practices can start March 26, 2022.
 - Bam Bam – Board has contacted Downey a couple of times but have not heard back. It's possible the organizer of the league may change hands. We will continue to seek out who is organizing and look to engage in conversation.
- PCM Mustangs Youth Soccer
 - Schendel to contact Brinegar to see what plans are for the spring – schedule, games, etc.
 - Registration may already be completed for Spring season.
- Public Works Update
 - Started work on the square – cutting down a tree, moving fire hydrant, moving light post.
 - Looking to order some trees this summer to replace a few.
 - Globes were vandalized again at the bandstand – need to be replaced.
- New Business:
 - Schendel and Steenhoek attended Monroe's city council meeting on February 14, 2022 to answer questions and provide details of how our

Park Board functions and what it is responsible for. It was mainly just informative to Monroe's city council.

- Old Business:
 - Community Building/Garden Square
 - Shelter roofs and structural repairs have been approved by Council. Henning Roofing to do the work. Waiting on an updated quote as last one was in September. Updated quote will be provided to the City Administrator and then work can begin.
 - Regarding money left to spend on Community Building, the City Administrator said they are waiting for the shelter roofs to be completed and paid for before determining what is left to spend this year or could be moved to next fiscal year. Could possibly look to have windows tinted in Community Building.
 - Budget
 - Nothing to share at this point – budget is not finalized. Park Board budget should be known by March meeting.
 - Asked City Administrator to review with any Park Board members the accounts tied to the work done by the Board. She said the best guide for spending is to stick to the items brought forward in the budgeting process. She admitted these accounts are not always clear due to city expenses for parks sharing these accounts.
 - Rec Complex
 - Recommendation to purchase new soccer goals from Decker will go to Council as part of their March meeting.
 - Teams are beginning to schedule practice time. SEP Rams have desire to rent complex on Wednesdays for their league games. Steenhoek to verify SEP can bring their own pitching mounds.
 - The design aspects of the new website are still being worked on and the timeline for completion was not known when we inquired.
 - Need to replace home plate on NW field – look to accomplish this before April 1st.
 - Bunker rake and lawn equipment needs to be serviced prior to season. Public Works will take care of this.
 - Need all codes for sheds re-set. Public Works will re-set codes and provide to Park Board. Codes are only to be given to coaches.
 - M Squared Customs is on track to have bat boxes and shelves installed by April 1, 2022.
 - Bike path update

- Construction on the bike path should start in early April and hopefully be completed by July 4, 2022. Contract states it must be completed within 130 which means it could go into August.
- CIARAD update
 - City attorney Matt Brick said if the plan is for CIARAD to give the City all its assets, the recommendation is for CIARAD to file the necessary documents with the Secretary of State to get reinstated.
 - Once reinstated, CIARAD can sign a quit claim to the City for the real estate and turn over its cash to the City.
 - Without reinstatement, CIARAD has no authority right now to operate/transact business.
 - Need to arrange a meeting with CIARAD (Tony) to get reinstated. Steenhoek will look into this.
- List of projects – what to tackle in 2022-2023 and why each member is part of the Park Board.
 - Schendel is on the Park Board because he believes in community service/giving back to his community and has a passion with activities. He recognizes resources can be limited, which places a greater need on volunteerism and pulling together as a community to get things done.
 - Steenhoek is on the Park Board because he has a passion for youth sports and wants to see words become action. He wants to see
 - Wing is on the Park Board because he wanted to give back to the community and continue to see improvements. It helps him connect with others within the community.
 - Alleger is the city council rep for the Park Board and wanted to learn how the board functions and be supportive of the work we do. He would also like to see something on the north end of town and/or improvements to current things on north side.
- Discussion Items
- Next Meeting – Wednesday, March 23, 2022
- Adjournment – motion by Alleger, second by Wing.

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.

Prairie City Library Board Meeting Minutes

March 15, 2022

Meeting called to order at 5:05 by Ginny Dalton.

Present: Linda Frazier, Jason Taylor, Jennifer Ladehoff, Ginny Dalton, Emily Simmons, Sue Ponder, and Vermilion Group staff of Millie and Edd.

Minutes from Feb. meeting were reviewed. Motion by Jason to approve the minutes. Second by Linda. Motion carried.

Update from Vermilion Group re: new library construction.

- The mechanical, electrical and structural engineers have all walked through the building with Millie and Edd and are working on their designs.

- Millie shared updated floor plan and a board with possible color schemes and sample of the "clouds" that will suspend and help with design and sound control. Flooring samples were shared and discussed.

- Millie had met with the fire marshall and learned that the south wall will need to be fire rated unless the neighboring business would sign a waiver and the city would agree to that. It appears that the business and city feel the fire wall is needed.

- It was also reported that the mechanical engineer is feeling that it may be possible to do only one hvac system.

- The structural engineer's fee will be \$3500. This was not included in the most recent cost estimate.

- At this point Vermilion is waiting for the design plans from the electrical and mechanical engineers. Once they have that information, more work will be done on the construction plan. They hope to have this done by the second week in April.

Librarian report:

Statistics and financial reviewed. Spending per budget on track. Prairie Meadows grant has been submitted.

Lisa VanGorp was hired as assistant librarian. She is interested in doing some programs.

The strategic plan was reviewed and Friends activities were shared.

Next meeting will be April 19 at 6:00.

Submitted by Linda Frazier

CITY OF PRAIRIE CITY
Planning and Zoning Commission
Monday, November 15, 2021, Minutes

Members Present: Eric Imerman, Claire Williams, Steve Williams, Terri Rosonke, and Mike Dalton. Also in attendance was City Administrator/City Clerk, Jodie Wyman, Chief of Police, Mike German, and Water/Wastewater Superintendent, Carl Van Der Kamp.

Chairman, Claire Williams, called the meeting to order at 6:00 p.m.

Terri Rosonke moved to approve the agenda. Mike Dalton seconded the motion. The motion passed all ayes.

It was moved by Steve Williams to approve the June 15, 2021, minutes. Eric Imerman seconded the motion. The minutes were passed all ayes.

Steve Williams moved to approve making a recommendation to Council to approve Sacred Willows Site Plans. Terri Rosonke seconded the motion. The motion passed all ayes.

It was moved by Terri Rosonke to adjourn. The motion was seconded by Mike Dalton. The motion to adjourn was approved all ayes.

The Prairie City Planning and Zoning Commission adjourned at 6:12 p.m.

Respectfully Submitted,

Jodie Wyman
City Administrator/City Clerk



Economic Development Commission

Wednesday, February 23 at 6:00 p.m.

City Hall and Zoom Conference Call

Meeting Minutes

1. Call to Order—6:03pm
2. Roll Call—Scott DeVries, Mitch Sieberling, Mason Nicklos, Deb Townsend, Christy Lindsay, Eric Imerman, Sue Ponder, Jeff Davidson
3. Approval of Agenda—moved by Mitch to approve, seconded. Passed unanimously.
4. Approval of Minutes (from Nov 29, 2021 meeting)—moved by Mason to approve, seconded. Passed unanimously.
5. New Business
 - a. Filing vacancies on commission—Christy Lindsay has agreed to be a part of EDC, still have one additional vacancy, needs to be a person who has a business or works for a business in Prairie City (per city code).
 - b. Main Street informational sessions—good information, but more geared towards cities who were already through the seeking phase and were ready to complete the application to apply to be considered Main Street; there is value in the framework of Main Street, but not sure that PC needs to be officially Main Street. Motion made to have a Downtown Walk Around at cost of \$300 done by IEDA by Mitch, seconded. Passed unanimously.
6. Old Business:
 - a. Live, Work, Play Flyer—design is coming along, creating a draft concept to be able to get a draft, where does the PCM schools information fall (and should it be included)?, still working to get the project in this budget year.
 - b. Wayfinding Signs—need to determine a sign design to get quote to attach to IDOT master plan submission, need to have final design decided before going back to IPI as there is a \$25 fee per design change after the initial set up, Scott will reach out to CoLine (did Sully wayfinding) and Sign Pro (did Newton wayfinding) for quotes just to be on the safe side, Scott will create a survey with various sign design options and send to the group for initial vote, top winners will be put out to the community for a final vote.
 - c. JEDCO / Prairie City Façade Improvement program update—there has been one owner who has come forward with an interest. Scott will meet with the property owner to further clarify scope; also follow up with grocery store to see if interest has changed.
 - d. Real Estate Update

- i. Commercial Property update / availability—need to check if we have the correct amount of property available west of Dollar General, just added the southern ground south of Hwy 163 for commercial/industrial development, discussion about is this able to be a certified site (seems cost and time prohibitive),
 - ii. Housing Project Update—info has come back that some people are being told that need to build a \$450K home on the new lots, Mason confirmed that needs to be minimum 1500 sq ft build, not aware of any monetary commitment, need to determine who is driving phase 2. Still waiting on site plan for multi-family development—last plans were sent back by MSA as needing adjustments.
- e. Red Rock Prairie Trail Update—starting to get out stakes and OneCall markings along trail route, pursuing other grants for the Mitchellville expansion (will hook up to Gay Lea Wilson trail in Altoona, passing just on south side of Mitchellville), still continuing with discussions about connecting to Red Rock trails, need to get funding for trailhead in Monroe, PC trailhead will be Entryway park with eventual addition to south side of Garden Square
- f. EDC (Corporation) Update—middle 4 acres still available, will land lease to Dan Williams to farm soybeans this year
- g. JEDCO Update—only one façade grant application so far (used about \$6K), new officers within JEDCO (Doug Bishop stepped down), MIPA has been formed (federal economic development district for Central Iowa) with first year membership paid for by county, central Iowa broadband study completed and results compiled, JEDCO working on visitors and tourism page to website—will need conduit from PC for information to be added to this site, Mid-Iowa Development Fund available for gap funding, couple of different projects in the works for development and expansion within Jasper County (including some options for former TPI site), wanting to talk with schools about bringing STEM and coding programs into PCM Schools—need contact at PCM to discuss local interest, Jasper Community Foundation Grant cycle is now open (through April 20)
- h. Hometown Pride Update—no update on the 501c(3) status, are other communities resurrecting their committees
- i. Catalyst grant update—just need to get the roofing company out and get the work done, will be able to draw the \$60K reimbursement before June 2022 deadline

7. General Discussion: nothing

8. Next Meeting: March 23, 2022 @ 6pm at City Hall / Zoom

9. Adjournment—adjourned at 7:35pm

Prairie City Police Department

Initial Contacts/Complaints by Type For the Month of March, 2022

Reporting Period: 3/1/2022 Through 3/31/2022

155 total Contacts/Complaints broke down as follows:

Category	Count	Type
Citizen Contact		
	4	Animal Complaint
	1	Attempted Suicide
	5	Civil
	1	Interview/Investigation
	1	Noise Complaint
	1	Other
	1	Public Assist
	1	Salvage Inspections
	2	Suspicious Activity
Category Total:	17	
Business Contact		
	1	Alarm
	1	Open Door
	1	Other
	5	Salvage Inspections
	1	School Activities
	38	Security Check
Category Total:	47	
Government Contact		
	9	City Assist
	2	EMS Assist
	1	Monroe PD Assist
	2	School Assist
	8	School Patrol
	1	Search Warrant
	22	Security Check
Category Total:	45	
Arrest		
	1	Other
Category Total:	1	

Category	Count	Type
Investigation		
	1	Driving While Intoxicated
	1	Sexual Assault
	1	Suicide / Attempted Suicide
Category Total:	3	
Traffic Violation		
	18	Citation
	1	Parking Warning
	2	Verbal Warning
	8	Written Warning
Category Total:	29	
Disturbance		
	1	Domestic Disturbance
	1	Other
	1	Public Fighting
Category Total:	3	
Motorist Assist		
	1	Dangerous Driver
Category Total:	1	
Traffic Accident		
	1	Non-Reportable
	1	Reportable P.I.
Category Total:	2	
PCPD		
	2	Vehicle Maintenance
Category Total:	2	
Administrative		
	4	Other
	1	Report Writing
Category Total:	5	

Prairie City Police Department
Summary of Department Activity For the Month of March, 2022

Reporting Period: 3/1/2022 Through 3/31/2022

Total Number of Calls For Service:	155
(Persons):	58
(Businesses):	45
(Government Agencies):	31
(Other):	0

Traffic Accidents Investigated:	2
Traffic Citations Issued:	19
Criminal Investigations Initiated:	1

Number of Individuals Cited: 18

Total Criminal Charges Filed:	1
Number of Charges Filed on Adults:	1
Number of Charges Filed on Juveniles:	0

Total Number of Offenders Charged:	1
Number of Adults Offenders:	1
Number of Juvenile Offenders:	0

Arrests Made:	1
Arrests For Other Jurisdictions:	1
Arrests Warrants Issued:	0
(Unserved at time of Report)	

Prairie City Police Department

Activity Summary For the Month of March, 2022

Reporting Period: 3/1/2022 Through 3/31/2022

Activity	215	294	296	297	Totals
Administrative	0	5	0	0	5
Arrest	0	0	1	0	1
Business Contact	9	7	30	1	47
Citizen Contact	0	11	5	1	17
Disturbance	0	1	2	0	3
Government Contact	9	4	24	8	45
Investigation	0	2	1	0	3
Motorist Assist	0	0	1	0	1
PCPD	0	2	0	0	2
Traffic Accident	0	1	0	1	2
Traffic Violation	0	29	0	0	29
Totals:	18	62	64	11	155

Prairie City Police Department

Detailed Citations Report For the Month of March, 2022

Reporting Period: 3/1/2022 Through 3/31/2022

19 Total Citations (Dept. Total)

OFFICER KEVIN GOTT #294

19 Total Citations

Date	Case No.	Defendant	Charge
03/03/22	PC2200454	TAYLOR, ROBERT EDWARD	EXCESSIVE SPEED
03/11/22	PC2200499	WITTROCK, KRISTINA NICOLE	EXCESSIVE SPEED EXCESSIVE SPEED
03/12/22	PC2200507	SMITH, CHRISTON DANIELLE	EXCESSIVE SPEED
	PC2200508	BROUWER, CORNELIUS	EXCESSIVE SPEED
	PC2200511	HORCH, BLAKE JOSEPH	EXCESSIVE SPEED
03/13/22	PC2200494	COPELAND, JUSTIN DWIGHT	EXCESSIVE SPEED
03/16/22	PC2200515	WADDLE, STEVEN CRAIG	EXCESSIVE SPEED
	PC2200512	HIPPEN, BRENT ALAN	EXCESSIVE SPEED
	PC2200514	VAN POLEN, KAYLEE MADISON	EXCESSIVE SPEED
03/21/22	PC2200548	KUAT, ACHOL MONGLUAK	EXCESSIVE SPEED
	PC2200547	JUSTINAK, GRACE KATHRYN	EXCESSIVE SPEED
03/22/22	PC2200586	ERNST, ALEXANDER MICHAEL	EXCESSIVE SPEED
	PC2200587	BEYER, JEROME ROGER	EXCESSIVE SPEED
03/26/22	PC2200588	MCCARL, DIANA LEE	EXCESSIVE SPEED
	PC2200589	HALLERAN, BROCK THOMAS	EXCESSIVE SPEED
	PC2200590	JONES, DARNELL KEITH	FAILURE TO HAVE A VALID LICENSE OR PERMIT FOR OPERATING A MOTOR VEHICLE
03/27/22	PC2200592	ITABELO, IBONGE BYOSE	EXCESSIVE SPEED
	PC2200591	SOFTIC, MUNIZ	EXCESSIVE SPEED

Prairie City Police Department
Detailed Charges Report For the Month of March, 2022

Reporting Period: 3/1/2022 Through 3/31/2022

1 Total Charges (Dept. Total)

OFFICER KEVIN GOTT #294

1 Total Charges

Date	Case No.	Defendant	Charge
03/22/22	PC2200550	MORGAN, JAMIN MITCHELL	OWI 2ND OFFENSE

Prairie City Police Department
Officer's Activity Detail For the Month of March, 2022

Reporting Period: 3/1/2022 Through 3/31/2022

RESERVE OFFICER TERESA SMITH #215 **18**

Calls For Service	18	0 Assists	18 Total
Investigations	0	0 Assists	0 Total
Criminal Charges	0	0 Assists	0 Total
Traffic Citations	0	0 Assists	0 Total
Written Warnings	0		
Verbal Warnings	0		

OFFICER KEVIN GOTT #294 **83**

Calls For Service	62	0 Assists	62 Total
Investigations	1	0 Assists	1 Total
Criminal Charges	1	0 Assists	1 Total
Traffic Citations	19	0 Assists	19 Total
Written Warnings	8		
Verbal Warnings	2		

OFFICER WILLIAM SICKELS #296 **64**

Calls For Service	64	0 Assists	64 Total
Investigations	0	0 Assists	0 Total
Criminal Charges	0	0 Assists	0 Total
Traffic Citations	0	0 Assists	0 Total
Written Warnings	0		
Verbal Warnings	0		

PART-TIME OFFICER MATT DAVENPORT #297 **11**

Calls For Service	11	0 Assists	11 Total
Investigations	0	0 Assists	0 Total
Criminal Charges	0	0 Assists	0 Total
Traffic Citations	0	0 Assists	0 Total
Written Warnings	0		
Verbal Warnings	0		

Prairie City Police Department Month: February 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	31.50	37.50	\$ 1,181.25
297	Officer	Davenport, Matthew	33.00	37.50	\$ 1,237.50
298	Officer	Johns, Steven		37.50	\$ -
212	Officer	St Ores, Heather	5.00	37.50	\$ 187.50
299	Officer	Clingan, Chris	4.00	37.50	\$ 150.00
213	Officer	Highland, Mason		37.50	\$ -
213	Officer	Walters, Makennah		37.50	\$ -
214	Officer	Martin, Ryan		37.50	\$ -
Grand Total				\$	2,756.25

BLUE LINE SOLUTIONS STATEMENT Month: February 2022

Incidents	Exceptions	Spoiled	Admin	Valid	Citations	Paid Citations
914	141	8	3	762	278	36.48%

	Quantity	Amount	Total
Paid Citations 10-14 MPH	244	\$ 100.00	\$ 24,400.00
Paid Citations 15-20 MPH	29	\$ 200.00	\$ 5,800.00
Paid Citations 21+ MPH	5	\$ 400.00	\$ 2,000.00
Partial Payments	0	\$ 100.00	\$ -
Credit Card Fee Payments	165	\$ 5.90	\$ 973.50
Refunds/Chargebacks	0	\$ -	\$ -
Total Collections	278		\$ 33,173.50
Credit Card Processing Fees			\$ (973.50)
			\$ 32,200.00

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

Total Collections Subject to Revenue Share \$ 32,200.00
60%

Agency Revenue Share (Per Contract) \$ 19,320.00
Officer Reimbursement \$ 2,756.25
Total Revenue Due to Prairie City **\$ 22,076.25**

BLUE LINE SOLUTIONS STATEMENT

FY 2021-2022

For the Month Ending February 28, 2022

Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	
8,498	1,426	74	53	6,945	5,580	80.35%

	Quantity	Amount	Total
Paid Citations 10-14 MPH	5014	\$ 100.00	\$ 501,400.00
Paid Citations 15-20 MPH	519	\$ 200.00	\$ 103,800.00
Paid Citations 21+ MPH	47	\$ 400.00	\$ 18,800.00
Partial Payments	7	\$ 203.90	\$ 303.90
Credit Card Fee Payments	3290	\$ 5.90	\$ 19,411.00
Refunds/Chargebacks	2	\$ (200.00)	\$ (200.00)
Total Collections	8879	\$ 709.80	\$ 643,514.90

Credit Card Processing Fees \$ (19,411.00)
\$ 624,103.90

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

Total Collections Subject to Revenue Share **\$ 624,103.90**

60%

Agency Revenue Share (Per Contract) \$ 374,462.34
 Officer Reimbursement \$ 43,052.10

Total Revenue Due to Prairie City	\$ 417,514.44
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BLUE LINE SOLUTIONS STATEMENT
Cumulative Total (2020-2022)
For the Month Ending February 28, 2022

Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	
10,658	1,678	100	73	8,807	6,379	72.43%

	Quantity	Amount	Total
Paid Citations 10-14 MPH	5744	\$ 100.00	\$ 574,400.00
Paid Citations 15-20 MPH	582	\$ 200.00	\$ 116,400.00
Paid Citations 21+ MPH	53	\$ 400.00	\$ 21,200.00
Partial Payments	10	\$ 186.00	\$ 489.90
Credit Card Fee Payments	3698	\$ 5.90	\$ 21,818.20
Refunds/Chargebacks	2	\$ -	\$ (3,500.00)
Total Collections	10089	\$ 891.90	\$ 730,808.10

Credit Card Processing Fees \$ (21,818.20)
\$ 708,989.90

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 **\$ 703,796.40**

60%

Agency Revenue Share (Per Contract) \$ 422,277.84
Officer Reimbursement \$ 61,919.85

Total Revenue Due to Prairie City	\$ 484,197.69
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RESOLUTION NO. 4-13-22-1

**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 April 13, 2022, as well as transfers submitted to Prairie City Council April 13, 2022.

Approved and adopted this 13th day of April 2022.

Eric Imerman, Mayor

ATTEST:

Jodie Wyman, City Administrator/City Clerk

CLAIMS REPORT

Utility Dep Refunds: 3/01/2022- 3/31/2022

Vendor Checks: 3/04/2022- 4/06/2022

Payroll Checks: 3/01/2022- 3/31/22

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
A TEAM APPAREL	CELEBRATION COMMITTEE SHIRTS	796.50		44652	3/18/22
A TEAM APPAREL	PRAIRIE DAYS SHIRTS	294.00	1,090.50	44680	4/06/22
ACCO UNLIMITED CORPORATION	CARBOY		113.60	44681	4/06/22
BAKER & TAYLOR INC	LIBRARY BOOKS		850.13	44682	4/06/22
BRICK GENTRY P.C.	Legal Fees		1,335.00	44683	4/06/22
CASEY'S BUSINESS CARD	FUEL POLICE		10.63	44653	3/18/22
CASH	CASH BOX VENDOR SALE		150.00	44679	3/30/22
CENTURYLINK (LUMEN)	TELEPHONE		243.68	44684	4/06/22
CHRISTIAN EDWARDS PRINT & GRAP	BUSINESS CARDS - IMERMAN		65.19	44685	4/06/22
CINTAS LOC22M	RUG SERVICE		3.36	44686	4/06/22
CIT SEWER SOLUTIONS	LIFT STATION CLEAN OUT Project# 2021-EQ-01	1,992.00	3,750.00	44687	4/06/22
CIVICPLUS	ANNUAL FEE		3,675.00	44654	3/18/22
CLARK GLASS INC	COMMUNITY BUILDING DOOR		600.00	44688	4/06/22
CLIA LABORATORY PROGRAM	AMBULANCE LABORATORY FEE		180.00	44655	3/18/22
COLFAX AUTO PARTS	PARTS		483.77	44689	4/06/22
COLO PUBLIC LIBRARY	MATERIALS		4.00	44690	4/06/22
CUMMINS INC	INSPECTION AND SERVICE		771.38	44691	4/06/22
MATT DAVENPORT	KEYS		34.98	44692	4/06/22
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE PREMIUM		785.36	7082155	4/01/22
ELECTRIC PUMP	WWTU ACTUATORS		1,003.00	44693	4/06/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	6,152.00		7082153	3/08/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	73.66		7082158	3/22/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	318.30		7082159	3/22/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	4,833.28		7082160	3/22/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	5,218.08		7082166	4/05/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	116.73	16,712.05	7082170	4/06/22
FIRST MEDICAL INC	AMBULANCE SUPPLIES		48.67	44694	4/06/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD		60.24	44695	4/06/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD		1,049.59	44696	4/06/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD		549.65	44697	4/06/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD		110.37	44698	4/06/22
FIRST NATIONAL BANK CC	*****3469		11.12	44699	4/06/22
FRIENDS OF GRIMES LIBRARY	TIXKEEPER SOFTWARE		225.00	44700	4/06/22
FST NATIONAL BNK OF OMAHA	(5286)		853.79	44701	4/06/22
GALLS INC DBA CARPENTER UNIFOR	POLICE UNIFORM		46.04	44702	4/06/22
GLOBAL REACH INTERNET PRODUCTI	WEBSITE FEE		48.00	44703	4/06/22
GLOBE LIFE	NOLIN DEDUCTIONS	24.96		44656	3/18/22
GLOBE LIFE	NOLIN DEDUCTION	24.96	49.92	44704	4/06/22
GREAT WESTERN BANK	ACCOUNT ANALYSIS FEE MARCH 22		52.86	7082168	3/08/22
HACH COMPANY	WATER SUPPLIES		259.12	44705	4/06/22
HEARTLAND COOP	FUEL	1,277.12		7082171	4/04/22
HEARTLAND COOP	FUEL	195.90		7082172	4/04/22
HEARTLAND COOP	FUEL	2,334.90	3,807.92	7082173	4/04/22
JOE HENSCHIED	PRAIRIE DAYS 2022		8,000.00	44706	4/06/22
IOWA ASSN MUNICIPAL UTILITIES	DUES		754.05	44657	3/18/22
IOWA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS & ARTICLES SYS		300.00	44707	4/06/22
IOWA DEPT OF REVENUE	WET 1ST QTR 2022		4,132.85	7082164	3/21/22
IOWA FIRE CHIEFS' ASSN	MEMBERSHIP FEE 2022		25.00	44658	3/18/22
IOWA HISTORY JOURNAL	LIBRARY SUBSCRIPTION		35.95	44708	4/06/22
IOWA LAW ENFORCEMENT ACADEMY	TRAINING		150.00	44709	4/06/22
IOWA OFFICE CLEANING	JANITORIAL		860.00	44710	4/06/22
IOWA PRISON INDUSTRIES	POLICE SHIRTS		32.00	44677	3/22/22
IOWA PUMP WORKS INC	LIFT STATION PUMPS		2,705.10	44711	4/06/22

CLAIMS REPORT

Vendor Checks: 3/04/2022- 4/06/2022

Payroll Checks: 3/01/2022- 3/31/22

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	Project# 2021-EQ-01	2,705.10			
IOWA REGIONAL UTILITIES AS	WATER		316.00	44712	4/06/22
IOWA STORAGE TRAILER INC	TRAILER RENT		270.00	44713	4/06/22
IPERS	IPERS-POLICE		6,928.61	7082162	3/22/22
JASPER COUNTY RECORDER	REZONING R3 TO R2 FROM 2018		12.00	44678	3/22/22
KABEL BUSINESS SERVICES	CAFETERIA PLAN-MEDICAL PAYROLL	4,476.80		44714	4/06/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55		7082154	3/08/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55		7082163	3/22/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55	5,861.45	7082167	4/05/22
KEYSTONE LABORATORIES INC	STATE REQUIRED LAB TESTS		1,840.50	44715	4/06/22
KOCH BROTHERS	LIBRARY PRINTER CONTRACT		34.65	44716	4/06/22
LANDWEHR PROPERTIES	PUBLIC WORKS ROYAL SUDS CARD		200.00	44659	3/18/22
LINCOLN NATIONAL LIFE INS. CO	LIFE & SHORT TERM INSURANCE		383.52	7082156	4/01/22
MARTIN MARIETTA MATERIALS	PEA GRAVEL		299.80	44717	4/06/22
MB CONSTRUCTON, LLC	PHASE 1		49,711.21	44718	4/06/22
	Project# 2019-WA-01	49,711.21			
MEDIACOM	STATIC IP FEE		11.90	44719	4/06/22
MENARDS - ALTOONA	SUPPLIES		1,103.60	44720	4/06/22
METRO WASTE AUTHORITY	CURB IT		2,295.10	44721	4/06/22
MIDAMERICAN ENERGY	GAS/ELECTRIC SERVICE	8,691.51		44660	3/18/22
MIDAMERICAN ENERGY	GAS/ELECTRIC SERVICE	7,611.11	16,302.62	44722	4/06/22
MMIT BUSINESS SOLUTIONS	COMPUTER SUPPORT		660.00	44723	4/06/22
MSA PROFESSIONAL SERVICES	PHASE 1		9,032.35	44724	4/06/22
	Project# 2019WA PH1	5,610.97			
NEWTON DAILY NEWS	MINUTES		670.75	44725	4/06/22
PAUL'S AAA PEST CONTROL	PEST CONTROL		1,530.00	44726	4/06/22
PCC AMBULANCE BILLING SERVICES	BILLING 2/1/22 - 2/28/22		718.40	44727	4/06/22
PELLA MEDICAL CLINIC	POLICE PHYSICAL		118.00	44728	4/06/22
CITY OF PLEASANT HILL	TIER - W WILLIAMS	1,350.00		44661	3/18/22
CITY OF PLEASANT HILL	AMBULANCE TIER	300.00	1,650.00	44729	4/06/22
PORTER HARDWARE	GRASSHOPPER PARTS	188.66		44662	3/18/22
PORTER HARDWARE	GRASSHOPPER PARTS	3,098.75	3,287.41	44730	4/06/22
PRAIRIE CITY FOODS	MISC SUPPLIES		12.95	44663	3/18/22
LINDE GAS & EQUIPMENT	AMBULANCE SUPPLIES		233.66	44731	4/06/22
RACOM CORPORATION	BEON ACCESS		9.90	44732	4/06/22
RADAR ROAD TEC	RADAR CERTIFICATION		70.00	44733	4/06/22
SECRETARY OF STATE	NOTARY - GOTT		30.00	44734	4/06/22
SNELLER PLBG, HTG, & ELECTRIC	WATER HEATER IN SHED		104.19	44735	4/06/22
STOREY KENWORTHY/MATT PARROTT	FORMS		272.30	44736	4/06/22
THE DODGE GARAGE	REPAIRS		123.75	44737	4/06/22
TREASURER STATE OF IOWA	STATE TAXES		1,767.00	7082161	3/22/22
TREAS IOWA - SALES TAX	MONTHLY SALES TAX		277.98	7082165	3/21/22
US POST OFFICE	STAMPS AND IMPRINT		334.09	44650	3/04/22
USA BLUE BOOK	TREATMENT EQUIPMENT		22.03	44664	3/18/22
EMILY VOELLER	MILEAGE REIMBURSEMENT		25.27	44738	4/06/22
WASTE MANAGEMENT OF IOWA	CONTRACT		8,154.25	44739	4/06/22
WASTE SOLUTIONS OF IOWA	KYBO AT REC/COMMUNITY PARK		182.00	44740	4/06/22
WATER SCIENCES LABORATORY	TESTING OF SAMPLES - PHASE 1		258.80	44665	3/18/22
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE PREMIUM		9,079.28	7082157	3/31/22

CLAIMS REPORT

Vendor Checks: 3/04/2022- 4/06/2022

Payroll Checks: 3/01/2022- 3/31/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AMY WITTE	SPRING VENDOR FAIR - CELEBRATI		171.22	44741	4/06/22
	Accounts Payable Total		180,395.41		
	Utility Refund Checks				
	Refund Checks Total				
Payroll Checks					
	001 GENERAL		9,440.72		
	110 ROAD USE		1,712.72		
	600 WATER		3,686.89		
	610 SEWER		3,132.06		
	670 SANITATION		49.58		
	Total Paid On: 3/08/22		18,021.97		
	001 GENERAL		11,851.38		
	110 ROAD USE		1,441.52		
	600 WATER		2,188.59		
	610 SEWER		2,821.52		
	670 SANITATION		51.26		
	Total Paid On: 3/22/22		18,354.27		
	Total Payroll Paid		36,376.24		
	Report Total		216,771.65		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	72,235.60
110	ROAD USE	8,855.31
112	TRUST&AGENCY LEVIES	8,469.80
600	WATER	88,358.02
610	SEWER	28,154.04
670	SANITATION	10,698.88
TOTAL FUNDS		216,771.65

First National Bank Credit Card

March

<u>Vendor#</u>	<u>Card#</u>	<u>Name</u>		<u>Detail</u>	<u>Amount</u>
926	8093	Emily Voeller	Police	Office Supplies	\$ 91.80
926	8093	Emily Voeller	Water	Office Supplies	\$ 107.21
926	8093	Emily Voeller	Split (All)	Verizon -Phones	\$ 850.58
					<u>\$ 1,049.59</u>
927	9798	Sue Ponder	Library	DVD	\$ 21.39
927	9798	Sue Ponder	Library	Office Supplies	\$ 26.73
927	9798	Sue Ponder	Library	Audio Books	\$ 49.92
927	9798	Sue Ponder	Library	Books	\$ 116.61
927	9798	Sue Ponder	Library	Maintenance	\$ 65.00
927	9798	Sue Ponder	Library	Training	\$ 30.00
927	9798	Sue Ponder	Library	Computer	\$ 240.00
					<u>\$ 549.65</u>
3469	3469	Jake Nolin	Water	Training	\$ 1.06
3469	3469	Jake Nolin	Sewer	Training	\$ 1.06
3469	3469	Jake Nolin	Water	Vehicle Maintenance	\$ 9.00
					<u>\$ 11.12</u>
928	0042	Carl Van Der Kamp	Water		<u>\$ -</u>
929	6349	Joe Oglesby	Streets	Fuel	\$ 78.08
929	6349	Joe Oglesby	Water	Testing/Training	\$ 32.29
					<u>\$ 110.37</u>
1039	5286	Jodie Wyman	Water	Computer Support	\$ 129.99
1039	5286	Jodie Wyman	Fire	Training	\$ 149.90
1039	5286	Jodie Wyman	Cemetery	Microsoft	\$ 280.00
1039	5286	Jodie Wyman	Ambulance	Training	\$ 273.90
1039	5286	Jodie Wyman	Parks	Filing Fee - CIRAD Biennel Report	\$ 5.00
1039	5286	Jodie Wyman	City Hall	Background Check	\$ 15.00
					<u>\$ 853.79</u>
925	0199	Ryan Martin	Parks	Bit Set	\$ 34.23
925	0199	Ryan Martin	Parks	Training - Spraying books	\$ 26.01
					<u>\$ 60.24</u>
Total					<u><u>\$ 2,634.76</u></u>

MARCH BANK TRANSFERS

001-110-6910	\$	21,000.00	Transfer for Car into Equipment Revolving
001-150-6910	\$	5,500.00	Transfer for Fire into Equipment Revolving
001-160-6910	\$	21,000.00	Transfer for Ambulance into Equipment Revolving
001-210-6910	\$	5,000.00	Transfer for streets into Equipment Revolving
001-430-6910	\$	5,000.00	Transfer for Parks into Equipment Revolving
001-450-6910	\$	3,000.00	Transfer for Cemetery into Equipment Revolving
001-620-6910		\$2,500	Transfer out of General City Hall - Equipment Revolving
002-910-4830	\$	63,000.00	Transfer Into Equipment Revolving
600-810-6910	\$	20,000.00	Transfer 10k for Water Tower & 10k for Machinery - Equipment Revolving
610-815-6910	\$	10,000.00	Transfer to Equipment Revolving
002-910-4830	\$	30,000.00	Transfer Into Equipment Revolving from Water/Sewer
001-410-6910	\$	6,000.00	Transfer out of General to Library IPAIT
168-410-4830	\$	6,000.00	Transfer Into Library IPAIT
001-520-6910	\$	10,000.00	Transfer from EDC General to EDC IPAIT
160-520-4830	\$	10,000.00	Transfer into EDC IPAIT from General
001-910-4830	\$	20,960.00	Transfer into General from FIRE IPAIT for air packs from Sandry
167-910-6910	\$	20,960.00	Transfer out of IPAIT into General for air packs from Sandry
001-910-6910	\$	13,042.42	Transfer out and into Sanitation to cover over spent fund
670-910-4830	\$	13,042.42	Transfer into Sanitation to cover over expenditures of fund
001-910-6910	\$	250.00	Kemin Library Donation moved to Equipment Revolving
002-910-4830	\$	250.00	Donation from General into Equipment Revolving Library Bldg

Water Sinking Fund

601-910-4830		GL
x	July	6444
x	August	6446
x	September	6845
x	October	6845
x	November	6847
x	December	6847
x	January	6847
x	February	7169
	March	7170
	April	7171
	May	7172
	June	7173

600-910-6910 Payment

600-910-6910
601-910-4830

Sewer Sinking Fund

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

610-910-6910 Payment

610-910-6910
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: April 1, 2022
SUBJ: Building Permits

March 2022

BUILDING PERMITS

Grace Alive	703 W Second	Addition
Stephanie Burkett	603 E Kayla	Fence
John Jacobson	303 W Ashtyn	Driveway/Garden Shed

TRADE PERMITS

2022 COUNCIL & COMMITTEE APPOINTMENTS

(Updated 4/4/22)

MAYOR:	Eric Imerman	105 N Dewey	Ph: 515-339-7924	2022-2024
MAYOR PRO TEM:	OPEN			2018-2023
COUNCIL:	OPEN			2022-2027
	Dianne Taylor	202 W McMurray St	Ph: 515-994-2784	2017-2027
	Deb Townsend	604 E Plainsmen Rd	Ph: 515-210-0383	2019-2023
	Emily Simmons	407 S Monroe	Ph: 515-783-9000	2022-2027

MAYOR'S APPOINTMENTS:

Mayor Pro Tempore	OPEN
Budget	OPEN, Townsend
Celebration Commission	Simmons
Economic Development	Townsend
Library	Simmons
Parks	OPEN
Policy & Administration	OPEN, Taylor
Public Safety	Taylor
City Attorney	Brink Gentry, P.C.
Building Placement & Inspection	Brett Jennings
City Administrator	Jodie Wyman
City Clerk	Jodie Wyman
Deputy Clerk	Emily Voeller
Chief of Police	Matt Davenport
Code Enforcement & Animal Control	Matt Davenport
E-911 Board	Matt Davenport, Ryan Van Der Kamp

BOARDS OF THE CITY OF PRAIRIE CITY

	Term Expires	Address	Phone	Cell #
BOARD OF ADJUSTMENT				
Paul Ponder	Dec. 2021	PO Box 431	515-994-3058	C 515-208-9649
Jim Bright	Dec. 2022	404 W South St	641-521-1154	
Dean Taylor	Dec. 2023	202 W McMurray St	515-994-2784	
Gary Johnson	Dec. 2024	404 W McMurray St	515-994-3008	
*Larry Wenthe	Dec. 2024	PO Box 235	515-994-2336	C 515-480-4390

PLANNING AND ZONING COMMISSION

Steven Williams	Dec. 2022	604 N Orchard St	515-994-2568	
Mike Dalton	Dec. 2023	Box 172	515-994-2977	515-238-2025
Claire Williams, Chairperson	Dec. 2024	208 E 8 th St	515-994-2965	
Terri Rosonke	Dec. 2024	307 E Kayla Ln	515-994-3281	C 515-975-3827
Vacancy				

PARK BOARD

Lonny Wing	Dec. 2024	703 S Norris	515-979-8689	
Vacancy	Dec. 2024			
Vacancy	Dec. 2024			
Vacancy	Dec. 2024			
Vacancy	Dec. 2024			

COMMUNITY CELEBRATION COMMISSION

Sherry McGinn	Dec. 2023	400 S Main	515-669-1738	
Amy Witte, Chairperson	Dec. 2024	107 E Second	515-975-0563	
Darrin Telfer	Dec. 2024	502 N State	515-707-1852	
Sam Mastin	Dec. 2025	600 E Sixth	515-402-8817	
Anne VanKirk	Dec. 2025	8125 S 88 th Ave W	402-995-1953	

ECONOMIC DEVELOPMENT

Mason Nickols	Dec 2023	403 S Haley	336-2807	
Mitch Seiberling	Dec. 2024	PO Box 5730, DSM, 50317	669-3022	
Scott DeVries, Chairperso	Dec. 2024	6675 S 68 th Ave W	971-5462	
Tim Havenstrite	Dec. 2025	107 W Steenhoek, Unit A	563-380-7918	
Melody Burkman	Dec. 2025	206 N Monroe		
Christy Lindsay	Dec. 2025	504 S Norris	515-210-0084	

Jodie Wyman	City Admin
Deb Townsend	Council Rep.

LIBRARY BOARD

Arnie Sohn	Dec. 2021	307 N. Sherman	994-2743	
Jennifer Ladehoff	Dec. 2022	506 N. Sherman	321-5830	
Jason Taylor	Dec. 2023	306 E 5 th St	641-780-7419	
Ginny Dalton	Dec. 2024	106 S. Dewey St	994-2977	994-2681
*Linda Frazier	Dec. 2024	102 E. Steenhoek	994-3083	
Emily Simmons	Council Rep.			

AMBULANCE**OPEN**

Jody Van Der Kamp
Mandi Bright
Ryan Martin
Kelli Clymer

Director	10161 W. 93 rd St. S	994-2836
Asst. Director	200 W North St	205-5176
Secretary	500 N Orchard St	201-4405
Safety	8930 W 109 th St S	515-402-9641
Training	204 E 2 nd St	515-249-2976

994-2649

C 979-3120

Dianne Taylor

Council Rep.

FIRE DEPARTMENT

Ryan Van Der Kamp
Tony Mosher
Gene Hadsall
Erik Van Der Kamp

Chief	7089 S 96th Ave W	994-3258
Asst. Chief	506 E Plainsmen	994-2283
Captain	10827 S. 76 th Ave. W	994-2868
Lieutenant	200 W North St	205-0425

249-7594

210-7942

Dianne Taylor

Council Rep.

* New or reappointment