

STATE OF IOWA OATH OF OFFICE

Name of Official: _____

Office: _____

I, _____, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all duties of the office in Prairie City, Iowa, as now or hereafter required by law.

Signature of Official: _____ Date: _____

State of Iowa County of Jasper

This instrument was acknowledged before me on: _____ By: _____
Date Print Name of Person

X _____
Signature of Notarial Officer

Title (and Rank)

Notary Stamp/Seal

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X

Signature of Notarial Officer

Title (and Rank)

Notary Stamp/Seal

Jodie Wyman

From: Plant Trees (MidAmerican) <PlantTrees@midamerican.com>
Sent: Thursday, March 17, 2022 4:34 PM
To: Jodie Wyman
Subject: MidAmerican Trees Please Award

City of Prairie City
203 E. Jefferson PO Box 607
Prairie City, IA 50228

Congratulations! Your community has been selected to receive a grant for \$1,500 through MidAmerican Energy's Trees Please! program to support your tree planting project and make your community an even better place to live. The award check will be delivered in April 2022. MidAmerican is proud to partner with your community, and we look forward to seeing the results of your tree planting project.

Please remember these Trees Please! program requirements:

- Grant money must be used for the purchase of trees only.
- This program is not a residential customer tree planting program.
- Tree planting projects must be within MidAmerican's Iowa service territory and provide energy efficiency benefits as a result.
- The trees must be planted in common areas such as publicly-owned properties, schools and community spaces.
- Matching funds from other sources that equal MidAmerican's grant amount must be secured by your community. This requirement may be met by in-kind services, such as donated labor and/or materials.
- Once your project is complete, a status report must be submitted. A status report will be included with your grant check and must be received by MidAmerican before you will be considered for a future Trees Please! grant.

We look forward to working with you and your community. Please call 800-434-4017 with questions. If you need volunteers, MidAmerican's CARES program may be able to help. Email us your request at CARES@midamerican.com.

Sincerely,



Stacy Christoffersen
Energy Efficiency Product Manager
MidAmerican Energy Company

This email was scanned by Bitdefender

CITY OF PRAIRIE CITY
CITY COUNCIL MINUTES
APRIL 28, 2022

CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE: The City Council of Prairie City, Jasper County, Iowa, met on April 28, 2022, in special 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, Simmons, and Taylor. Also in attendance: City Administrator and City Clerk, Jodie Wyman; Water/Sewer Superintendent, Carl Van Der Kamp; Library Director, Sue Ponder; and City Engineer, Andrew Inhelder.

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

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

Council Meeting Minutes from April 13, 2022:

Economic Development Committee Minutes from February 23, 2022:

PUBLIC COMMENT: Mark Ludwick, resident at 601 W Pleasant View Dr, addressed Council regarding Mayor Imerman's behavior and lack of completion of the leadership course.

OLD BUSINESS:

Discussion and possible action to approve the additional car wash pit installation site plan: With the recommendation of approval from MSA, Taylor moved to approve the additional car wash pit installation site plan and was seconded by Townsend. The motion passed all ayes.

NEW BUSINESS:

Approval of asphalt patching maintenance project quote \$81,223.00 from Blacktop Service Co: Taylor moved to approve the asphalt patching maintenance project quote \$81,223.00 from Blacktop Service Co. and was seconded by Simmons. The motion passed all ayes.

Discussion and possible action to approve the purchase of scheduling software for parks and rental facilities: Simmons moved to approve the purchase of RecDesk scheduling software for \$4,800.00 annually, for parks and rental facilities and was seconded by Taylor. The motion passed all ayes.

Discussion and possible action regarding vacant Council Member positions: Council led discussion and questions with the applicants for the vacant Council member positions.

Resolution 4-28-22-1 appointing vacant Council Member: Townsend moved to approve Resolution 4-28-22-1 appointing Derek Ingle to a vacant city Council seat and was seconded by Simmons. The motion passed all ayes.

Resolution 4-28-22-2 appointing vacant Council Member: Townsend moved to approve Resolution 4-28-22-2 appointing Chris Laidig to a vacant city Council seat and was seconded by Taylor. The motion passed all ayes.

ADJOURNMENT: Taylor moved to adjourn the Council meeting and was seconded by Simmons. The motion passed all ayes. The April 28, 2022, Prairie City Council meeting adjourned at 7:42 p.m.

Eric Imerman, Mayor

ATTESTED TO:

Jodie Wyman, City Clerk



Economic Development Commission

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

City Hall and Zoom Conference Call

Meeting Minutes

1. Call to Order at 6:08pm—present Mitch Sieberling, Scott DeVries, Jodie Wyman, Jeff Davidson, Eric Inerman, Sue Ponder, Deb Townsend, Mason Nicklos (excused)
2. Roll Call
3. Approval of Agenda
4. Approval of Minutes (from Feb 23, 2022 meeting)
5. New Business
6. Old Business:
 - a. Filing vacancies on commission—presenting Christy Lindsay and Melody Burkman to council at April meeting, Mason expires Dec 2023, Mitch expires Dec 2024, Scott expires Dec 2024, Christy expires Dec 2025, Melody expires Dec 2026
 - b. Iowa Downtown Resources Walk Around—talked about approach and possible dates, wanting to do a hybrid event, will come in and do a community walk around (about 1.5hr), lunch and community discussion, 1-2hr creating a report, final presentation to a community group (1hr); May 11 being suggested with report to be done the hour before council meeting; idea to mail a postcard invite to all business owners to participate in this event.
 - c. Wayfinding Signs—summary of survey results, do we need to be thinking about adding signs to identify the location (once you have arrived there), need to add Red Rock Trail and Entryway park to destination signs (and the appropriate directional signs), decided on white round top header with blue main sign with white dividing lines, will get DOT design from IPI and submit to DOT for final determination
 - d. Live, Work, Play Flyer—discussion on tentative design for flyer
 - e. Real Estate Update
 - i. Commercial Property update / availability
 - ii. Housing Project Update
 - f. Red Rock Prairie Trail Update, including Friends of the Trail—starting to clear paths, grading trails, getting ready to start paving
 - g. JEDCO / Prairie City Façade Improvement program update—working with Melody to finalize the application to get it to city council; also she has submitted the interior grant program (that was supposed to be removed from the website when we launched the one-time façade grant program), decided to put the interior grant program

forward to city council, Jodie confirmed that we have the funds to support the application, Jodie will have that application removed from the city website, need to submit interior grant program to Jodie by April 7 to include in city council packet

- h. JEDCO Update—developing a tourism subsite for Jasper County (link from growjaspercounty, will also be visitjaspercounty); Jasper County Community Foundation grant open until April 22; façade grant finalized in Monroe, two additional projects coming forward; Mid-Iowa Development Fund always available, recent grant awarded to Spring City Pharmacy; along with Newton Development Corp working with local school districts to meet with NewBoCo about starting computer science programs within the area
- i. EDC (Corporation) Update
- j. Hometown Pride Update
- k. IEDA Grant updates

7. Next Meeting: Wednesday, April 27 at 6:00pm – location TBD

8. Adjourned at 7:42pm.

Prairie City Police Department

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

Reporting Period: 4/1/2022 Through 4/30/2022

156 total Contacts/Complaints broke down as follows:

Category	Count	Type
Citizen Contact		
	3	Animal Complaint
	1	Burglary
	1	Family Assist
	1	Fire
	1	Interview/Investigation
	2	Municipal Infraction
	1	Other
	1	Phone Message
	1	Reckless Driver
	1	Salvage Inspections
	8	Vacation Watch
Category Total:	21	
Business Contact		
	1	Alarm
	2	Other
	4	Salvage Inspections
	29	Security Check
Category Total:	36	
Government Contact		
	11	City Assist
	1	County Attorney Assist
	1	DHS Assist
	2	EMS Assist
	2	JCSO Assist
	1	Law Enforcement Assist
	1	Monroe PD Assist
	10	School Assist
	8	School Patrol
	24	Security Check
Category Total:	61	
Arrest		
	1	OWI
Category Total:	1	

Category	Count	Type
Investigation	1	Criminal Mischief / Vandalism
	2	Theft
Category Total:	3	
Traffic Violation	13	Citation
	1	Verbal Warning
	3	Written Warning
Category Total:	17	
Disturbance	1	Disturbing Peace
	3	Domestic Disturbance
	1	Other
	1	Public Fighting
	1	Verbal Dispute
Category Total:	7	
Motorist Assist	2	Dangerous Driver
	1	Disabled Vehicle
	1	Object in Road
Category Total:	4	
Missing Person	1	Other
Category Total:	1	
PCPD	1	Vehicle Maintenance
Category Total:	1	
Administrative	1	Administrative Meeting
	2	Other
	1	Report Writing
Category Total:	4	

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

Reporting Period: 4/1/2022 Through 4/30/2022

Total Number of Calls For Service:	156
(Persons):	49
(Businesses):	37
(Government Agencies):	47
(Other):	0

Traffic Accidents Investigated:	0
Traffic Citations Issued:	12
Criminal Investigations Initiated:	1

Number of Individuals Cited: 8

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: (Unserved at time of Report)	0

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

Reporting Period: 4/1/2022 Through 4/30/2022

PART-TIME OFFICER HEATHER ST. ORES #212 **8**

Calls For Service	5	0 Assists	5 Total
Investigations	0	0 Assists	0 Total
Criminal Charges	0	0 Assists	0 Total
Traffic Citations	3	0 Assists	3 Total
Written Warnings	0		
Verbal Warnings	0		

RESERVE OFFICER TERESA SMITH #215 **8**

Calls For Service	0	5 Assists	5 Total
Investigations	0	0 Assists	0 Total
Criminal Charges	0	0 Assists	0 Total
Traffic Citations	0	3 Assists	3 Total
Written Warnings	0		
Verbal Warnings	0		

OFFICER KEVIN GOTT #294 **47**

Calls For Service	44	1 Assists	45 Total
Investigations	1	0 Assists	1 Total
Criminal Charges	1	0 Assists	1 Total
Traffic Citations	0	0 Assists	0 Total
Written Warnings	3		
Verbal Warnings	1		

OFFICER WILLIAM SICKELS #296 **107**

Calls For Service	98	0 Assists	98 Total
Investigations	0	0 Assists	0 Total
Criminal Charges	0	0 Assists	0 Total
Traffic Citations	9	0 Assists	9 Total
Written Warnings	0		
Verbal Warnings	0		

PART-TIME OFFICER MATT DAVENPORT #297 **9**

Calls For Service	9	0 Assists	9 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
Detailed Citations Report For the Month of April, 2022

Reporting Period: 4/1/2022 Through 4/30/2022

8 Total Citations (Dept. Total)

PART-TIME OFFICER HEATHER ST. ORES #212

3 Total Citations

Date	Case No.	Defendant	Charge
04/10/22	PC2200641	HULSEBUS, SARAH KRISTINE	EXCESSIVE SPEED
	PC2200642	MILLER, AMY MAY	EXCESSIVE SPEED
	PC2200643	KLOMBIES, KIERAN ROBERT	EXCESSIVE SPEED

OFFICER WILLIAM SICKELS #296

5 Total Citations

Date	Case No.	Defendant	Charge
04/01/22	PC2200600	OMEROVIC, ZIJAD	EXCESSIVE SPEED
	PC2200599	STANLEY, AMANDA NICOLE	EXCESSIVE SPEED
	PC2200598	BLADES, JADI LYNN	EXCESSIVE SPEED
	PC2200597	NEWLAND, DONAVAN SANJAY	EXCESSIVE SPEED
04/20/22	PC2200697	DIAZ, RONALD ALEX	FAILURE TO PROVE SECURITY AGAINST LIABILITY (NON-ACCIDENT RELATED)

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

Reporting Period: 4/1/2022 Through 4/30/2022

1 Total Charges (Dept. Total)

OFFICER KEVIN GOTT #294

1 Total Charges

Date	Case No.	Defendant	Charge
04/04/22	PC2200612	MOHLKE, AMBER KRISTINE	THEFT 5TH DEGREE (UNDER \$200)

Utility Dep Refunds: 4/01/2022- 4/30/2022

Vendor Checks: 4/07/2022- 5/04/2022

Payroll Checks: 4/01/2022- 4/30/22

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
1 DIGITAL, INC	MAYOR, UPS BATTERY, PD, SERVER		997.50	44750	5/04/22
ACCO UNLIMITED CORPORATION	LIQUID CHLORINE		355.80	44751	5/04/22
ALTOONA FIRE DEPARTMENT	AMBULANCE TIERS		300.00	44752	5/04/22
JORDAN BEEM	PERFORMANCE PRAIRIE DAYS 2022		400.00	44753	5/04/22
BOUND TREE MEDICAL LLC	AMBULANCE SUPPLIES		389.55	44754	5/04/22
CAMP TOWNSHIP FIRE DEPARTMENT	AMBULANCE TIERS		350.00	44755	5/04/22
CASEY'S BUSINESS CARD	FUEL POLICE		2.00	44756	5/04/22
CENTURYLINK (LUMEN)	TELEPHONE		243.12	44757	5/04/22
CINTAS LOC22M	RUG SERVICE		3.36	44758	5/04/22
DATA443 RISK MITIGATION	RENEWAL SMARTSHIELD		50.00	44759	5/04/22
DECKER SPORTING GOODS	SOCCER GOAL PACKAGE		2,889.00	44760	5/04/22
DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE PREMIUM		561.74	7082185	5/01/22
DES MOINES STAMP MFG CO INC	NOTARY STAMP - GOTT		32.90	44761	5/04/22
DOORS INC	LOCKS FOR REC COMPLEX		2,617.00	44762	5/04/22
LUKE FARLAND	PERFORMANCE PRAIRIE DAYS 2022		400.00	44763	5/04/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	5,444.72		7082174	4/19/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	5,450.12	10,894.84	7082182	5/03/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD		102.94	44764	5/04/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD		3,974.95	44765	5/04/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD		1,060.41	44766	5/04/22
FIRST NATIONAL BANK OMAHA	CREDIT CARD		176.34	44767	5/04/22
FIRST NATIONAL BNK OMAHA			169.57	44768	5/04/22
FST NATIONAL BNK OF OMAHA	(5286)		254.35	44769	5/04/22
GCMOA	DUES		25.00	44770	5/04/22
GLOBAL REACH INTERNET PRODUCTI	WEBSITE FEE		48.00	44771	5/04/22
GLOBE LIFE	PAYROLL DEDUCTIONS		37.44	44772	5/04/22
GREAT WESTERN BANK	ACCOUNT ANALYSIS CHARGE 4/22		64.28	7082179	4/08/22
HEARTLAND COOP	FUEL	1,101.66		7082186	5/02/22
HEARTLAND COOP	FUEL	133.29		7082187	5/02/22
HEARTLAND COOP	FUEL	3,363.83	4,598.78	7082188	5/02/22
HEIMAN FIRE EQUIPMENT	BOOTS		226.40	44773	5/04/22
HENNING ROOFING	SHELTER ROOFS		4,272.47	44774	5/04/22
IOWA DEPT OF NATURAL RESOURCES	WATER TREATMENT #2 CERTIFICATE		60.00	44743	4/11/22
IOWA OFFICE CLEANING	JANITORIAL	227.24		44747	4/18/22
IOWA OFFICE CLEANING	JANITORIAL	178.60		44748	4/21/22
IOWA OFFICE CLEANING	JANITORIAL	2,640.00	3,045.84	44775	5/04/22
IOWA ONE CALL	UTILITY LOCATES		24.20	44776	5/04/22
IOWA PRISON INDUSTRIES	PARKING VIOLATIONS		60.00	44777	5/04/22
IPERS	IPERS		6,747.90	7082176	4/19/22
J & G MOWERS	MOWER TRADE IN		4,521.25	44744	4/12/22
JOHNSON CONTROLS	LIBRARY CONTRACT		749.19	44778	5/04/22
KABEL BUSINESS SERVICES	CAFETERIA PLAN-MEDICAL PAYROLL	642.16		44779	5/04/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55		7082177	4/19/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55	1,565.26	7082183	5/03/22
KEYSTONE LABORATORIES INC	STATE REQUIRED LAB TESTS		2,478.15	44780	5/04/22
KIESLER'S POLICE SUPPLY	AMMO - GOLD DOT		37.97	44781	5/04/22
KIMBERLY'S BLOOMING CONT	FLOWER BEDS		103.75	44782	5/04/22
LINCOLN NATIONAL LIFE INS. CO	LIFE/STD INSURANCE		318.02	44783	5/04/22
MARTIN MARIETTA MATERIALS	3/4 RD ST		977.64	44784	5/04/22
MEDIACOM	STATIC IP FEE		5.95	44785	5/04/22
MENARDS - ALTOONA	SUPPLIES		60.96	44786	5/04/22
METRO WASTE AUTHORITY			2,295.10	44787	5/04/22
MMIT BUSINESS SOLUTIONS	COMPUTER SUPPORT		660.00	44788	5/04/22
MUNICIPAL SUPPLY INC	PARTS		1,444.11	44789	5/04/22

CLAIMS REPORT

Vendor Checks: 4/07/2022- 5/04/2022

Payroll Checks: 4/01/2022- 4/30/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
NEWTON DAILY NEWS	MINUTES		817.75	44790	5/04/22
PCM COMMUNITY SCHOOL DISTRICT	PLAQUES		30.00	44791	5/04/22
CITY OF PLEASANT HILL	TIERS		450.00	44792	5/04/22
PRAIRIE CITY FOODS	MISC SUPPLIES		71.99	44793	5/04/22
LINDE GAS & EQUIPMENT	AMBULANCE SUPPLIES		255.71	44794	5/04/22
ROI ENERGY, LLC	CITY CONTRIBUTION FOR LEDS		4,920.00	44795	5/04/22
ROZENDAAL DRAIN CLEANING	CAMERA AND LOCATE CITY MAIN		200.00	44796	5/04/22
SANDRY FIRE SUPPLY LLC	FIRE EQUIPMENT		957.80	44797	5/04/22
SHOMO-MADSEN-UMBLE INSURANCE	LIABILITY INSURANCE		52,082.00	44798	5/04/22
TERESA SMITH	REIMBURSEMENT & MILEAGE		237.58	44799	5/04/22
SNELLER PLBG, HTG, & ELECTRIC	SPORTS COMPLEX		765.60	44800	5/04/22
THE DODGE GARAGE	REPAIRS		102.77	44801	5/04/22
TREASURER STATE OF IOWA	STATE TAX		1,737.00	7082175	4/19/22
TREAS IOWA - SALES TAX	MONTHLY SALES TAX		339.61	7082180	4/25/22
US POST OFFICE	STAMPS AND IMPRINT	334.76		44742	4/08/22
US POST OFFICE	IMPRINT AND STAMPS	334.42	669.18	44749	5/04/22
WASTE MANAGEMENT OF IOWA	CONTRACT		8,091.32	44802	5/04/22
WASTE SOLUTIONS OF IOWA	KYBO RENTAL		132.00	44803	5/04/22
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE PREMIUM		6,813.56	7082181	4/28/22
Accounts Payable Total			139,326.90		

Utility Refund Checks

Refund Checks Total

Payroll Checks

001	GENERAL	8,754.49
110	ROAD USE	1,821.13
600	WATER	2,363.83
610	SEWER	3,108.37
670	SANITATION	58.53
Total Paid On: 4/05/22		16,106.35
001	GENERAL	464.55
Total Paid On: 4/06/22		464.55
001	GENERAL	9,234.64
110	ROAD USE	1,841.32
600	WATER	2,535.14
610	SEWER	2,852.53
670	SANITATION	57.11
Total Paid On: 4/19/22		16,520.74
Total Payroll Paid		33,091.64

FUND NAME	DEPOSIT AMOUNT
Report Total	=====
	172,418.54
	=====

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	96,442.58
110	ROAD USE	12,812.91
112	TRUST&AGENCY LEVIES	4,044.97
600	WATER	19,983.88
610	SEWER	25,828.76
670	SANITATION	13,305.44

	TOTAL FUNDS	172,418.54

First National Bank Credit Card

April

<u>Vendor#</u>	<u>Card#</u>	<u>Name</u>		<u>Detail</u>	<u>Amount</u>
926	8093	Emily Voeller	City Hall	Office Supplies	\$ 379.62
926	8093	Emily Voeller	Solid Waste	Capital Expense - Trash Cans	\$ 2,503.59
926	8093	Emily Voeller	Split (All)	Verizon -Phones	\$ 1,091.74
					<u>\$ 3,974.95</u>
927	9798	Sue Ponder	Library	DVD	\$ 21.36
927	9798	Sue Ponder	Library	Office Supplies	\$ 16.04
927	9798	Sue Ponder	Library	Books	\$ 282.62
927	9798	Sue Ponder	Library	Maintenance	\$ 385.99
927	9798	Sue Ponder	Library	Programs	\$ 354.40
					<u>\$ 1,060.41</u>
3469	3469	Jake Nolin			\$ -
					<u>\$ -</u>
928	0042	Carl Van Der Kamp			<u>\$ -</u>
929	6349	Joe Oglesby	Streets	Fuel	\$ 111.76
929	6349	Joe Oglesby	Sewer	Testing/Training	\$ 64.58
					<u>\$ 176.34</u>
1039	5286	Jodie Wyman	Cemetery	Microsoft	\$ 179.35
1039	5286	Jodie Wyman	Council	Training	\$ 75.00
					<u>\$ 254.35</u>
1048	8623	Matt Davenport	Police	Equipment	\$ 169.57
					<u>\$ 169.57</u>
925	0199	Ryan Martin	Library	Library Batteries	\$ 96.96
925	0199	Ryan Martin	Sewer	Operating Supplies	\$ 5.98
					<u>\$ 102.94</u>
Total					<u><u>\$ 5,738.56</u></u>

APRIL BANK TRANSFERS

001-910-6910	\$	500.00	Transfer out of General Fund-Library into Equip Revolving Building
002-910-4830	\$	500.00	Transfer into Equipment Revolving - Building from Library General Fund
110-910-6910	\$	25,000.00	Transfer Street Construction funds from Roads to Equip Revolv for project after July 1
002-910-4830	\$	25,000.00	Transfer Street Construction funds from Roads to Equip Revolv for project after July 1

Water Sinking Fund

601-910-4830		GL
x	July	\$ -
x	August	\$ 4,860.02
x	September	\$ 4,860.02
x	October	\$ 4,860.02
x	November	\$ 4,860.02
x	December	\$ 5,695.35
x	January	\$ 5,695.35
x	February	\$ 5,695.35
x	March	\$ 5,695.35
	April	\$ 5,695.35
	May	\$ 5,695.35
	June	\$ 5,695.35

600-910-6910 Payment

600-910-6910
601-910-4830

Sewer Sinking Fund

611-910-4830		GL
x	July	\$ 16,928.00
x	August	\$ 16,928.00
x	September	\$ 16,928.00
x	October	\$ 16,928.00
x	November	\$ 16,928.00
x	December	\$ 16,928.00
x	January	\$ 16,928.00
x	February	\$ 16,928.00
x	March	\$ 16,928.00
	April	\$ 16,928.00
	May	\$ 16,928.00
	June	\$ 16,928.00

610-910-6910 Payment

610-910-6910
611-910-4830

RESOLUTION NO. 5-11-22-1

**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 May 11, 2022, as well as transfers submitted to Prairie City Council May 11, 2022.

Approved and adopted this 11th day of May 2022.

Eric Imerman, Mayor

ATTEST:

Jodie Wyman, City Administrator/City Clerk

75⁰²

Instructions on the reverse side

For period (MM/DD/YYYY) ____ / ____ / ____ through June 30, ____

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Kand A inc / Prairie City Foods

Physical location address: 120 E. Jefferson st City: Prairie City ZIP: 50228

Mailing address: P.O. Box 578 City: Prairie City State: IA ZIP: 50228

Business phone number: 515-994-2436

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Kand A inc

Mailing address: P.O. Box 578 City: Prairie City State: IA ZIP: 50228

Phone number: 515-994-2436 Fax number: _____ Email: snide1962@aol.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☐ Vapor Products ☐

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Kelly Schneider

Signature: [Signature]

Date: 5/4/22

Name (please print): _____

Signature: _____

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

PRAIRIE CITY
203 E JEFFERSON ST, PRAIRIE CITY,
50228, IA ✓

MAY 2 2022

22092

Iowa Retail Permit Application
Cigarette/Tobacco/Nicotine/Vapor<https://tax.iowa.gov>**Instructions on the reverse side**For period (MM/DD/YYYY) 07 / 01 / 2022 through June 30, 2023

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

\$75

Business Information:Trade Name/DBA DOLLAR GENERAL STORE # 22092Physical Location Address 1102 POPLAR AVE City PRAIRIE CITY ZIP 50228Mailing Address 100 MISSION RIDGE City GOODLETTSVILLE State TN ZIP 37072Business Phone Number 5159948020**Legal Ownership Information:**Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP DOLGENCORP, LLCMailing Address 100 MISSION RIDGE City GOODLETTSVILLE State TN ZIP 37072Phone Number 615-855-4000 Fax Number 877-364-4130 Email tax-beerandwinelicense@dollargeneral.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☐ Vapor Products ☐**Type of Establishment: (Select the option that best describes the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Has vending machine that assembles cigarettes ☐ Other ☒ Retail – General Merchandise

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)Name (please print) Sandra WilliamsSignature Sandra WilliamsDate 4/13/2022

Name (please print)

Signature

Date

Vendor #370469

Invoice #202322092TOBCITY48

Batch #22660

\$ 75.00 ✓

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
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- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



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: May 1, 2022
SUBJ: Building Permits

April 2022

BUILDING PERMITS

Deana Lewis	401 W Pleasant View	Deck
Sage Homes	806 S Carly	Single Dwelling
Larry Steenhoek	502 Plainsmen	Shed
Todd & Tarah Downing Street	807 Carly	Single Dwelling

TRADE PERMITS

2022 COUNCIL & COMMITTEE APPOINTMENTS

(Updated 5/4/22)

MAYOR:	Eric Imerman	105 N Dewey	Ph: 515-339-7924	2022-2024
MAYOR PRO TEM:	Dianne Taylor	202 W McMurray St	Ph: 515-994-2784	2017-2027
COUNCIL:	Deb Townsend	604 E Plainsmen Rd	Ph: 515-210-0383	2019-2023
	Emily Simmons	407 S Monroe	Ph: 515-783-9000	2022-2027
	Derek Ingle	607 N Claire St	Ph: 515-494-7465	2022-2023
	Chris Laidig	407 S Clark	Ph:	2022-2023

MAYOR'S APPOINTMENTS:

Mayor Pro Tempore	Taylor
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. 2022	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	
Lonnie Welthe		611 N Park	515-975-8965	
Zach Myers		305 S Madison	341-891-0747	
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	515-336-2807	
Mitch Seiberling	Dec. 2024	PO Box 5730, DSM, 50317	515-669-3022	
Scott DeVries, Chairperson	Dec. 2024	6675 S 68 th Ave W	515-971-5462	
Tim Havenstrite	Dec. 2025	107 W Steenhoek, Unit A	563-380-7918	
Melody Burkman	Dec. 2025	206 N Monroe	515-314-8254	
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.
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AMBULANCE

OPEN

Jody Van Der Kamp	Director		
Mandi Bright	Asst. Director	200 W North St	205-5176
Ryan Martin	Secretary	500 N Orchard St	201-4405
Kelli Clymer	Safety	8930 W 109 th St S	515-402-9641
	Training	204 E 2 nd St	515-249-2976

Dianne Taylor

Council Rep.

FIRE DEPARTMENT

Ryan Van Der Kamp	Chief	7089 S 96th Ave W	994-3258	249-7594
Tony Mosher	Asst. Chief	506 E Plainsmen	994-2283	210-7942
Gene Hadsall	Captain	10827 S. 76 th Ave. W	994-2868	
Erik Van Der Kamp	Lieutenant	200 W North St	205-0425	

Dianne Taylor

Council Rep.

* New or reappointment