CITY OF PRAIRIE CITY CITY COUNCIL MINUTES JULY 13, 2022

CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE: The City Council of Prairie City, Jasper County, Iowa, met on July 13, 2022, in regular 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.

<u>ROLL CALL:</u> Roll was called showing members present and absent as follows: Present: Mayor Imerman; Councilors: Townsend, Simmons, Taylor, Ingle, and Laidig. Also in attendance: City Administrator and City Clerk, Jodie Wyman; Police Chief, Matthew Davenport; Water/Sewer Superintendent, Carl Van Der Kamp; Library Director, Sue Ponder; Interim EMS Director, Jody Van Der Kamp; Fire Chief, Ryan Van Der Kamp; and City Engineer, Andrew Inhelder.

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

<u>CONSENT AGENDA:</u> Townsend moved to approve the consent agenda and was seconded by Ingle. The motion passed all ayes.

Council Meeting Minutes from June 29, 2022:

Library Board Meeting Minutes from May 24, 2022:

Special Library Board Meeting Minutes from May 31, 2022;

Economic Development Committee Minutes from April 27, 2022:

Prairie City Celebration Minutes from 5.24.22:

Prairie City EMS Minutes from May 16, 2022:

June Building Permit Report.

Resolution 7-13-22-1 Approving Bills and Transfers:

2022 Council Appointments:

<u>PUBLIC COMMENT:</u> Several individuals that live and work in Prairie City were in attendance to address Council during the Public Comment portion of the meeting requesting the revenues generated by speed camera usage be directed toward public safety for the construction of a new Fire and EMS Station. In addition to those that attended the meeting, there was correspondence stating the same that was received via e-mail and/or delivered to City Hall to be read by the Council or Mayor during Public Comment.

Chad Alleger, previous Prairie City Mayor, requested that Council designate the speed camera revenues to the construction of a new Public Works building, as this is a current need for the City.

Several individuals that live and work in Prairie City were in attendance to address Council during the Public Comment portion of the meeting requesting the revenues generated by speed camera usage be directed toward the completion of the new library project. In addition to those that attended the meeting, there was correspondence stating the same that was received via e-mail and/or delivered to City Hall to be read by the Council or Mayor during Public Comment.

Water/Wastewater Superindent, Carl Van Der Kamp, addressed Council requesting that the speed camera revenues be utilized for the many necessary capital projects of the City instead of raising property taxes or utility rates. The list of capital projects includes: water system improvement project, re-routing of the Colfax well lines, sewer line project, stormwater system clean-outs and expansion project, City building improvements, street construction, and a new Fire and EMS Station.

Written correspondence was received from Chad and Nicole Smith requesting Council consider amending the Code of Ordinances for the City of Prairie City, Iowa, to allow honey bees inside the City limits.

OLD BUSINESS:

<u>Discussion and Update on Jasper County Building Permitting and Inspections:</u> Kevin Luetters, Jamie Elam, and Brett Jennings from the Jasper County Building Permitting and Inspection Department were in attendance for the annual review of the 28E agreement and advised Council of organizational structuring changes that have occurred during the last year. No action was taken by Council.

Presentation by Carter Dudley, Eagle Scout service project for the sign at the Community Building. Carter Dudley provided an update to Council regarding the Eagle Scout service project at the Community Building. With the funds approved and received from the City, as well as other fundraising, most of the project has been completed. Selection, purchase, and installation of the sign remains. Mr. Dudley advised Council that he would like to go with the proposed design from Pella Engraving; and Council agreed. Final quotes and estimates will be received, and if further funding is needed to complete the project, Mr. Dudley will request it to be added to a future agenda. No action was taken by Council.

Council discussion regarding speed cameras: CEO, Mark Hutchinson; CFO, Jeff Oxner; and District Manager, Jay Dalrymple; from Blue Line Solutions were in attendance as requested by Council for a question and answer session regarding speed camera use and current statistics. No action was taken by Council.

NEW BUSINESS:

Resolution 7-13-22-2 Setting the Time and Dates for Future Council Meetings: Ingle moved to approve Resolution 7-13-22-2 setting the time and dates for a future Council meeting on August 10, 2022, at 6:00 p.m. at City Hall and via Zoom. Townsend seconded the motion. The motion passed all ayes.

Approval of Prairie City Wastewater Treatment Facility Inspection by Iowa DNR: Taylor moved to approve the Prairie City Wastewater Treatment Facility Inspection by the Iowa DNR and was seconded by Ingle. The motion passed all ayes.

Approval of the second reading of Ordinance 389 Sidewalks: Taylor moved to approve the second reading of the amended Ordinance 389 Amending the Code of Ordinances of the City of Prairie City, Iowa, to update sidewalks. Laidig seconded the motion. On a roll call vote, the motion passed all ayes.

Possible action approving Resolution 7-13-22-3 waiving 3rd reading of Ordinance 389: No action was taken by Council.

Set a Public Hearing on Amending the Code of Ordinances of the City of Prairie City. Iowa, by adding provisions pertaining to UTV operations.

Taylor moved to approve Resolution 7-13-22-5 setting a Public Hearing on August 10, 2022, at 6:00 p.m. at City Hall and via Zoom to amend the Code of Ordinances of the City of Prairie City, Iowa, by adding provisions pertaining to UTV operations and was seconded by Townsend. The motion passed all ayes.

<u>Discussion and approval of Xerox IT - MITS Proposal:</u> Taylor moved to approve the Xerox IT - MITS proposal and was seconded by Ingle. The motion passed all ayes.

Scheduling of next section to be completed by the CIT Agreement: Water/Wastewater Superintendent Van Der Kamp updated Council on the upcoming scheduling of the next section of the City sewer system to be cleaned by CIT Sewer Solutions. Council requested a notice to residents regarding the dates and areas of town that will be cleaned be posted on social media prior to the cleaning. No action was taken by Council.

Approval of the final completion documentation for Phase 1 Water Main project: Simmons moved to approve the final completion documentation for Phase 1 Water System Improvement Project and was seconded by Laidig. The motion passed all ayes.

<u>Discussion and possible action regarding the approval of Phase 1 - New Library Project:</u> Ingle moved to approve the bidding packages A and B for the project to renovate 100 S Marshall Street for the new location of the Prairie City Public Library and was seconded by Townsend. The motion passed all ayes.

Resolution 7-13-22-4 approving the Jasper County Hazard Mitigation Plan: Taylor moved to approve Resolution 7-13-22-4 accepting the Jasper County Hazard Mitigation Plan and was seconded by Simmons. The motion passed all ayes.

<u>ADJOURNMENT:</u> Townsend moved to adjourn the Council meeting and was seconded by Ingle. The July 13, 2022, Prairie City Council Meeting adjourned at 9:36 p.m.

	Eric Imerman, Mayor	
ATTESTED TO:		

CITY OF PRAIRIE CITY CITY COUNCIL MINUTES JULY 19, 2022

<u>CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE:</u> The City Council of Prairie City, Jasper County, Iowa, met on July 19, 2022, in special session via Zoom. At 12:00 p.m. Mayor Pro-Tem Taylor called the meeting to order, and all joined in reciting the Pledge of Allegiance.

<u>ROLL CALL</u>: Roll was called showing members present and absent as follows: Present: Councilors: Simmons, Taylor, and Ingle. Absent: Mayor Imerman; Councilors: Townsend and Laidig. Also in attendance: City Administrator and City Clerk, Jodie Wyman; Water/Sewer Superintendent, Carl Van Der Kamp; and Library Director, Sue Ponder.

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

PUBLIC COMMENT: No comments from the public.

NEW BUSINESS:

<u>Discussion</u> and possible action to approve the bidding documents for the new library building construction project: Ingle moved to approve the amended bidding packages A and B for the project to renovate 100 S Marshall Street for the new location of the Prairie City Library and was seconded by Simmons. The motion passed all ayes.

<u>ADJOURNMENT:</u> Simmons moved to adjourn the Council meeting and was seconded by Ingle. The July 19, 2022, Prairie City Council Meeting adjourned at 12:03 p.m.

	Eric Imerman, Mayor
ATTESTED TO:	
TIESTED TO,	

Prairie City Library Board Meeting Minutes

June 21, 2022

Meeting called to order at 6:05 by Ginny Dalton. Present: Linda Frazier, Arnie Sohn, Ginny Dalton, Sue Ponder, Mayor Eric, Millie and Edd from Vermilion Design Group.

Minutes from the special May 31 meeting were reviewed. Motion by Arnie, second by Ginny to approve the minutes as presented.

Vermilion Design Group presented their suggestions for dividing the library remodel project into phases. They also presented a tentative timeline and a sample of the bid letting paperwork for another library. (See attached). Discussion, questions and answers led to a motion by Arnie: The library board recommends that the city council open bid letting for the bid packs A and B with Vermilion Design Group preparing the notice to bidders and to proceed with bid letting. Second by Linda. Motion carried. This recommendation will be presented to the council at the June 29 meeting and VDG will have the notice to bidders ready for the council to review.

Fundraising update: The library received a \$10,000 donation from the Vemeer Charitable Foundation. The new total towards the \$740500 project estimate is \$450,732, leaving \$289,767.85 to raise.

Planned fundraising events: Farmer's Markets, bike nights, breakfast on the Saturday of Prairie Days 7:30-10:00 quilt raffle.

Summer reading update given by Sue. Approximately 50 children have signed up for the summer program. There have been programs on using a compass, storytimes. The zoo program is this week, Iowa state extension will be presenting on geocaching. Adult craft programs are planned and event for middle schoolers. There will be drawing for grand prizes at the end of the program.

The last bills of this fiscal year were reviewed along with the monthly statistics.

Sue will be posting for the library assistant position.

Next meeting set for July 19 at 6 pm.

Motion by Arnie to adjourn at 7:25. Second by Linda. Motion carried. Meeting adjourned.

Minutes submitted by Linda Frazier

Prairie City Celebration Minutes: Tuesday June 6, 2022, 5:30pm

Old Business:

- Farmers Market Feedback
 - · We are selling shirts; we will continue to be present
 - Farmers Market Day before Prairie Days will it be open?
 - Wristbands sales
- Vendor Fair
 - Nov 12
 - Spring Vendors e-mailed within 1 week deadline if interested, will open to new vendors after— Sam completed.
 - · Family Life Center booked
 - Fundraising
 - Walking tacos
 - Anne will donate hamburger
 - A few baked goods

- Circus
 - Will touch base with Lions Club
 - Amy
- Agenda
 - Paul Little contract complete for dinner entertainment
 - Dance teams contacted
 - Balloon
 - Too expensive
 - Magician
 - Haven't received quotes back
 - Blank Park Zoo
 - Will contact-Sam

Plinko

- · Not being painted
 - Labeled
- Prizes purchased
 - 6 prizes
- Frog Jump Contest
 - · Family bring extra frogs?
- · All agendas were followed up on from Jan-June-Sam
- Map of square
 - Vendor layout
 - Rides
 - Trucks
 - Sam complete
- Bike Trail
 - Tentative opening
- Christmas
 - · Carriage Ride for Christmas
 - Lighted Homes Contest
- Next meeting July 12th at 6:00 p.m.



Economic Development Commission

Wednesday, June 22 at 6:00 p.m. City Hall and Zoom Conference Call

Meeting Minutes

- 1. Called to Order at 6:02pm.
- 2. Roll Call—Scott DeVries, Melody Burkman, Mason Nicklos, Sue Ponder, Jeff Davidson, Eric Imerman, visitor Tom Wilson; excused Mitch Seiberling, Deb Townsend
- 3. Approval of Agenda—moved, seconded, approved via unanimous consent
- 4. Approval of Minutes (from May 25, 2022 meeting)—moved, seconded, approved via unanimous consent
- 5. New Business
 - a. Officer elections—last elections conducted September 2021, consensus to table to next meeting, asking all members to try to attend to at least complete the elections

6. Old Business:

- a. Iowa Downtown Resources Walk Around—reviewed the feedback and event at last meeting, final report was sent to the group in this meeting's packet
 - i. Report/possible future action—discussion about what action has been taken or could be taken in regards to storefronts being used as storage, buildings needing to be cleaned up; maybe best to keep having conversation with current owners to see what movement can happen; ordinances would enforce outside junk and clutter but would not impact interior/storage (maybe there is a fire code issue with dense storage?); discussion that interior grant program needs to be revisited to see its value and potential to impact development in Prairie City; verified ownership of property in front of co-op building is the county, may be possible to turn this over to the city for future development; future discussion on community betterment group—needs larger group discussion on what possible solutions and/or organizations either exist or could be established to handle this;
 - ii. Downtown conference, Pella August 2-3 (Tues/Wed) Jodie will be using one of the complimentary attendance from walk around, Melody expressed wanting to attend along with ticket for business partner
- b. Wayfinding Signs—final input from DOT, need to complete the necessary forms for signatures, then can proceed forward with the project; Scott will reach out to Jodie to see if funds can be moved to IPAIT to cover the project at the start of the next budget year.

- c. Live, Work, Play Flyer—on hold, would like to hand the design and format of the project to the Friends of the Trail group for development.
- d. Real Estate Update
 - i. Commercial Property update / availability—Scott was going to follow up with Jodie to see if we could get a quote to run sewer/water to the edge of the available property southwest of 163; follow up with Tim Charls' about the availability of the former Tonijon's space, could it be listed for lease
 - ii. Housing Project Update—1/3 of lots have sold, maybe one spec house built; are we at the point to try to reach out to builders to put up spec homes, to offer something to encourage builders to build and sell more lots (Newton is also starting to consider something like this, which would be in addition to the \$10,000 buyers incentive); follow up with Jill to see about interest in the remaining lots; thought of the group was to hold out on offering any further incentives; lots of movement on redevelopment within the city which a program in new development could slow some of the in-town redevelopment
- e. Red Rock Prairie Trail Update, including Friends of the Trail—most paving should be done, shouldering to be conducted in the next two weeks, then will install permanent signs; just a reminder that the trail is closed, not open to vehicles (seems that ATV/UTV are being driven on the trail); ribbon cutting celebration to be done September 16
- f. JEDCO / Prairie City Façade Improvement program update—Colfax has a potential for two projects to come forward
- g. JEDCO Update—remember to direct people to the visitjaspercountyiowa.com for events and activities; Mid-Iowa Development Fund reminder that funds are available; JEDCO has moved into the new county annex building; Mid-Iowa Planning Agency is expanding services to include comprehensive planning, zoning
- h. EDC (Corporation) Update—Sacred Willow Farms is starting construction; middle plat is still available
- i. Hometown Pride Update—no update
- j. IEDA Grant updates—first grant was extended thru June 2023; paperwork received for the Upper Story housing grant, award date was changed to June 2022 based on delay in getting agreement paperwork
- 7. General Discussion: none
- 8. Next Meeting: Wednesday, July 27 at 6:00pm location City Hall / Zoom
- 9. Adjournment at 7:22pm

Parks Board

Minutes June 16, 2022

Attendance:

Present were Lonnie Wenthe, Zach Myers, Derek Ingle, Eric Imerman, and Jake Nolin. Absent was Lonny Wing.

Old Business:

None

New Business:

This was the first meeting of the Park Board with the new members. Derek Ingle represented the City Council on the board and Zach Myers and Lonnie Wenthe were new members. The mayor was attending to help get the ball rolling.

The discussion centered around what the board is in charge of and were the members wanted to see the board go. Lonnie asked about the Board's budget. Eric said he would find out what was our budget. Lonnie also asked about the pond at the park and what it cold be used for. Lonnie also wanted to know what were all of our resources.

Derek asked about a splash pad at the park, taking an inventory of the park areas in town, and activities at neighborhood sitting parks. He also wanted to know about the rent for the facilities and review this for future revenues.

Zach wanted to know about the bike trails and what we could do for them. He mentioned signage and to create a survey to get citizen input.

Action items for next meeting included finding out about the budget, doing a windshield survey of park areas, and finding another Park Board member.

Meeting Adjourned

Prairie City Police Department Month: June 2022

Badge # Rank	Name	Hours	Rate	Total	Total Per Officer
291 Officer	Choat, Adam		37,50	\$ 0	,
211 Officer	Backstom, Mark		37.50	\$ 0	٠
294 Officer	Gott, Kevin		40.17	\$	•
295 Officer	Kinmonth, Kameron		37.50	\$	1
296 Officer	Sickels, William		40.17	\$ /	t
Interim					
297 Chief	Davenport, Matthew	45.50	44.45	\$	2,022.48
298 Officer	Johns, Steven	6.00	37.50	\$	225.00
212 Officer	St Ores, Heather		37.50	\$ 0	•
293 Officer	Clingan, Chris		37.50	\$ 0	•
299 Officer	Highland, Mason		37.50	\$ 0	ı
213 Officer	Walters, MaKennah		37.50	\$ O	•
214 Officer	Martin, Ryan		37.50	\$	•

BLUE LINE SOLUTIONS STATEMENT Month: June 2022

	13.52%														
Paid Citations	684	Total	\$ 65,100.00	6,000.00	1,200.00	8,900.00	5 2,554.70	,	\$ 83,754.70	\$ (2,554.70) \$ 81,200.00	,	5	\$ 81,200.00	%09	\$ 48,720.00 \$ 2,247.48 \$ 50,967.48
Valid Citations	5061	Amount T	100.00	200.00	400.00	\$ 8,900.00	5.90	1		v. •	4.50	2.00	•		v. v1**
Admin Void	15	Quantity A	651 \$	30 \$	8	\$ 09	433 \$	\$ 0	684		⋄	₩.			
Spoiled	132		•												
Exceptions	710								S				venue Share		o Prairie City
Incidents	5918		Paid Citations 10-14 MPH	Paid Citations 15-20 MPH	Paid Citations 21+ MPH	Partial Payments	Credit Card Fee Payments	Refunds/Chargebacks	Total Collections	Credit Card Processing Fees	Processing Fees	Violation Information Sheet	Total Collections Subject to Revenue Share		Agency Revenue Share (Per Contract) Officer Reimbursement Total Revenue Due to Prairie City

BLUE LINE SOLUTIONS STATEMENT

FY 2021-2022

For the Month Ending June 30, 2022

Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	
16,811	2,501	237	84	13,989	8,056	57.59%

	states in the second of the same	200,50	ganatara dan pana angga	(1115)	8000 - 1970 1 1000000
	Quantity		Amount		Total
Paid Citations 10-14 MPH	7237	\$	100.00	\$	723,700.00
Paid Citations 15-20 MPH	750	\$	200.00	\$	150,000.00
Paid Citations 21+ MPH	69	\$	400.00	\$	27,600.00
Partial Payments	68	\$	9,103.90	\$	9,253.90
Credit Card Fee Payments	4684	\$	5.90	\$	27,635.60
Refunds/Chargebacks	2	\$	(200.00)	\$	(200.00)
Total Collections	8,056	\$	9,609.80	\$	937,989.50
Credit Card Processing Fees				\$	(27,635.60)
				\$	910,353.90
Processing Fees	0	\$	4.50	\$	
Violation Information Sheet	0	\$	2.00	\$	
				\$	
Total Collections Subject to Revenue Share				\$	910,353.90
•				-	·
					60%
Agency Revenue Share (Per Contract)				\$	546,212.34
Officer Reimbursement				\$	56,124.62
Total Revenue Due to Prairie City		diver.			602,336.96
- Turnevenue pue to realité out	nere er i et en element politiciste de la po	1000		· 7	ಂದರ್ವನ್ನ ಸರ್ವಾನ್ ಕೆಟ್

BLUE LINE SOLUTIONS STATEMENT

Cumulative Total (2020-2022)

For the Month Ending June 30, 2022

	Incidents	Exceptions	Spoiled	Admin Void	Valid Citations	Paid Citations	
1	18,971	2,753	263	104	15,851	8,855	55.86%

	Quantity	Α	mount	91111 0,000	Total
Paid Citations 10-14 MPH	7967	\$	100.00	\$	796,700.00
Paid Citations 15-20 MPH	813	\$	200.00	\$	162,600.00
Paid Citations 21+ MPH	75	\$	400.00	\$	30,000.00
Partial Payments	71	\$	186.00	\$	9,439.90
Credit Card Fee Payments	5092	\$	5.90	\$	30,042.80
Refunds/Chargebacks	2	\$		\$	(3,500.00)
Total Collections	14020	\$	891.90	\$	1,025,282.70
Condition Cond Business to a Forest				۸.	(20.042.00)
Credit Card Processing Fees				<u>\$</u>	(30,042.80)
				\$	995,239.90
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				\$	990,046.40
					60%
Agency Revenue Share (Per Contract)				\$	594,027.84
Officer Reimbursement				\$	74,992.37
Total Revenue Due to Prairie City				\$	669,020.21

Utility Dep Refunds: 7/01/2022-7/31/2022

CLAIMS REPORT Vendor Checks: 7/09/2022-8/03/2021

Page Payroll Checks: 7/01/2022-7/31/2

VENDOR NAME	REFERENCE	AMOUNT	VENDOR Total	CHECK#	CHECK Date
ALDEN POOL & MUNICIPAL SUPPLY	SUPPLIES			44985	8/03/22
	EMPTY TRASH FOR PRAIRIE DAYS		150.00	44982	7/27/22
CASH	PRAIRIE DAYS CASH BOXES		500.00	44983	7/27/22
CENTURYLINK (LUMEN)	TELEPHONE			44986	8/03/22
	RUG SERVICE			44987	8/03/22
	CD/DVD STORAGE CASES			44988	8/03/22
CITY OF PLEASANT HILL	TIER - VANGORP		C44 F1	44989	8/03/22
	DENTAL INSURANCE PREMIUM		677.54	7082241	8/01/22
DES MOINES TOWNSHIP TRUSTEES	WESTVIEW CEMETERY MOWING			44990	8/03/22
	REPAIRS	C 402 40		44991 7007770	8/03/22
FEDERAL WITHHOLD, FICA, M/CARE	FED/FICA TAX	6,402.48	12 012 02	7082228 7082230	7/16/22
FEDERAL WITHHOLD, FICA, M/CARE	COUNTY CARD	6,411.45	12,813.93	70077200	8/03/22
	CREDIT CARD			44337 44337	8/03/22
	CREDIT CARD			44333	8/03/22
	CREDIT CARD			7007	8/03/22
FIRST NATIONAL BANK OMAHA FIRST NATIONAL BANK CC	CREDIT CARD ************************************			44996	8/03/22
MILO!	(5286)			44997	8/03/22
	LIFE INSURANCE PREMIUM - NOLIN			44998	8/03/22
	WATER SUPPLIES			44999	8/03/22
	FUEL	2,037.30		7082242	8/03/22
	FUEL	267.01		7082243	8/03/22
	FUEL	1,067.75	3,372.06	7082244	8/03/22
IOWA DEPT OF NATURAL RESOURCES		_,	- ,	45000	8/03/22
IOWA MUNICIPAL WORKERS COMP AS				45001	8/03/22
IOWA OFFICE CLEANING	JANITORIAL			45002	8/03/22
	UTILITY LOCATES			45003	8/03/22
	SIGNS			45004	8/03/22
IOWA REGIONAL UTILTIES AS	WATER			45005	8/03/22
	IPERS-POLICE		7,103.41	7082232	7/26/22
	CAFETERIA PLAN-MEDICAL PAYROLL	.04 ==		45006	8/03/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55		7082229	7/12/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55	020 50	7082233	7/26/22
KABEL BUSINESS SERVICES	CAFETERIA PLAN-MEDICAL PAYROLL	6.40	929.50		7/11/22
KEYSTONE LABORATORIES INC	STATE REQUIRED LAB TESTS			\UUC# 0001k	8/03/22
KLOCKE'S EMERGENCY VEHICLES	CHEST RESTRAINT STRAP		210 //2		8/03/22
LINCOLN NATIONAL LIFE INS. CO			318.02 100.00	V80VV	7/31/22 7/27/22
LITTLE, PAUL	SINGING ON FRIDAY OF P.DAYS FIRE/EMS SCHEMATIC DESIGN		100.00	40C44 0002N	8/03/22
MARTIN GARDNER ARCHITECTURE	PAY APPLICATION 10 - PHASE 1			45005 45010	8/03/22
MB CONSTRUCTION, LLC	STATIC IP FEE			45010	8/03/22
MEDIACOM MENARDS - ALTOONA	SUPPLIES			45012	8/03/22
METRO WASTE AUTHORITY	CURB IT			45013	8/03/22
MMIT BUSINESS SOLUTIONS	COMPUTER SUPPORT			45014	8/03/22
MPH INDUSTRIES INC	RADAR LEASE			45015	R/03/22
MUNICIPAL SUPPLY INC	PARTS			45016	8/03/22
NEWTON DAILY NEWS	MINUTES			45017	8/03/22 8/03/22 8/03/22 8/03/22
PELLA ENGRAVING COMPANY	PLAQUES			45018	8/03/22
PELLA MEDICAL CLINIC	FIRE PHYSICAL - VANDERKAMP			45019	8/03/22
PFM FINANCIAL ADVISORS	MUNICIPAL ADVISOR FY2021-22			45020	8/03/22
PRAIRIE CITY FIRE DEPARTMENT	ANNUAL FEE			45021	8/03/22
PRAIRIE CITY FOODS	MISC SUPPLIES			45022	8/03/22
LINDE GAS & EQUIPMENT	AMBULANCE SUPPLIES			45023	8/03/22
SHRED-IT USA LLC	DOCUMENT SHREDDING	207.47		7082236	7/27/22

Utility Dep Refunds: 7/01/2022-7/31/2022

CLAIMS REPORT /endor Checks: 7/09/2022-8/03/2022

REFERENCE	AMOUNT	VENDOR Total	CHECK CHECK# DATE
DOCUMENT SHREDDING CODIFICATION BATHROOMS BY BUFFALO SUBSCRIPTION REPAIRS	205.95	413.42	7082237 7/27/22 45024 8/03/22 45025 8/03/22 45026 8/03/22 45027 8/03/22
STATE TAXES MONTHLY SALES TAX POSTAGE REIMBURSEMENT CONTRACT KYRO RENTAL		2,026.00 328,38	7082231 7/26/22 7082245 8/03/22 45028 8/03/22 45029 8/03/22 45030 8/03/22
HEALTH INSURANCE PREMIUM PRAIRIE DAYS REIMBURSEMENT		8,633.09	7082238 7/29/22 45031 8/03/22
Accounts Payable Total	=	37,365.35	
Utility Refund Checks			
Refund Checks Total	-		
GENERAL ROAD USE WATER SEWER SANITATION		12,700.90 1,896.90 2,275.60 3,718.31 58.67	
Total Paid On: 7/12/22	-	20,650.38	
GENERAL ROAD USE WATER SEWER SANITATION		10,934.85 1,890.14 3,260.80 3,175.24 55.14	
Total Paid On: 7/26/22	-	19,316.17	
Total Payroll Paid	=	39,966.55	
Report Total	=	77,331.90	
	DOCUMENT SHREDDING CODIFICATION BATHROOMS BY BUFFALO SUBSCRIPTION REPAIRS STATE TAXES MONTHLY SALES TAX POSTAGE REIMBURSEMENT CONTRACT KYBO RENTAL HEALTH INSURANCE PREMIUM PRAIRIE DAYS REIMBURSEMENT Accounts Payable Total Utility Refund Checks Refund Checks Total GENERAL ROAD USE WATER SEWER SANITATION Total Paid On: 7/12/22 GENERAL ROAD USE WATER SEWER SANITATION Total Paid On: 7/26/22 Total Payroll Paid	DOCUMENT SHREDDING CODIFICATION BATHROOMS BY BUFFALO SUBSCRIPTION REPAIRS STATE TAXES MONTHLY SALES TAX POSTAGE REIMBURSEMENT CONTRACT KYBO RENTAL HEALTH INSURANCE PREMIUM PRAIRIE DAYS REIMBURSEMENT Accounts Payable Total Utility Refund Checks Refund Checks Total GENERAL ROAD USE WATER SEWER SANITATION Total Paid On: 7/12/22 GENERAL ROAD USE WATER SEWER SANITATION Total Paid On: 7/26/22 Total Payroll Paid	REFERENCE AMOUNT TOTAL DOCUMENT SHREDDING 205.95 413.42 CODIFICATION BATHROOMS BY BUFFALO SUBSCRIPTION REPAIRS STATE TAXES 2,026.00 MONTHLY SALES TAX 328.38 POSTAGE REIMBURSEMENT CONTRACT KYBO RENTAL HEALTH INSURANCE PREMIUM PRAIRIE DAYS REIMBURSEMENT Accounts Payable Total 37,365.35 Utility Refund Checks Refund Checks Total GENERAL 12,700.90 ROAD USE 1,896.90 WATER 2,275.60 SEWER 3,718.31 SANITATION 58.67 Total Paid On: 7/12/22 20,650.38 GENERAL 10,934.85 1,890.14 WATER 3,260.80 SEWER 3,175.24 SANITATION 55.14 Total Paid on: 7/26/22 19,316.17 Total Paid on: 7/26/22 19,316.17

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Page

Payroll Checks: 7/01/2022-7/31/2

CLAIMS REPORT CLAIMS FUND SUMMARY

Page 3 Payroll Checks: 7/01/2022-7/31/2

FUND	NAME	AMOUNT
112 600 610	GENERAL ROAD USE TRUST&AGENCY LEVIES WATER SEWER SANITATION	39,866.92 7,372.44 5,344.54 10,861.35 13,635.45 251.20
	TOTAL FUNDS	77,331.90

			First National Bank C	redit Card	July	
Vendor#	Card#	Name		Detail	Amo	<u>ount</u>
926	•	Emily Voeller	Water	Office Supplies	\$	73.66
926		Emily Voeller	Water	Training	\$	185.91
926		Emily Voeller	Split (All)	Verizon -Phones	\$ \$	948.38
		,			\$	1,207.95
927	9798	Sue Ponder	Library	DVD	\$	19.22
927	9798	Sue Ponder	Library	Postage	\$	58.00
927	9798	Sue Ponder	Library	Office Supplies	\$	80.13
927	9798	Sue Ponder	Library	Books	\$	331.14
927	9798	Sue Ponder	Library	Programs	\$	71.83
927	9798	Sue Ponder	Library	Maintenance	\$	65.00
927	9798	Sue Ponder	Library	Computer	\$ \$ \$	16.04
					\$	641.36
3469	3469	Jake Nolin	Sewer	Supplies	\$	618.46
3469	3469	Jake Nolin	Water	Training	\$	32.29
3469	3469	Jake Nolin	Sewer	Training	\$ \$ \$	1.06
					\$	651.81
928	0042	Carl Van Der Kamp	Sewer	Fuel	<u>\$</u> \$	150.00
					\$	150.00
020	63.40	la a Oalaahu	Motor	Cumpling	ć	74.19
929		Joe Oglesby	Water	Supplies	\$ \$	259.48
929		Joe Oglesby	Water	Training	ب	
929	6349	Joe Oglesby	Sewer	Testing/Training	\$ \$ \$	463.03 796.70
					Þ	796.70
1039	5286	Jodie Wyman	Library	Fax Line	\$	16.95
1039		Jodie Wyman	Police	Fax Line	\$	16.95
1039		Jodie Wyman	Cemetery	Computer Support	\$ \$	200.00
1033	32.00	Joure Wyman	connectory	comparer support	\$	233.90
					r	
1048	8623	Matt Davenport	Police			
					\$	_
					•	
925	0199	Ryan Martin	Water	Training	\$	495.00
		•			\$	495.00
					Total \$	4,176.72

Sewer Sinking Fund	611-910-4830 GL	x July 6445 \$ 16,987.00	August 6447 \$ 16,987.00	September 6845 \$ 16,987.00	October 6845 \$ 16,987.00	November 6845 \$ 16,987.00	December 6845 \$ 16,987.00	January 6845 \$ 16,987.00	February 7169 \$ 16,987.00	March 7170 \$ 16,987.00	April 7171 \$ 16,987.00	May 7172 \$ 16,987.00	June 7173 \$ 16,987.00	610-910-6910 Payment	610-910-6910 611-910-4830
Water Sinking Fund	19	ıly 6444 \$ 5,512.00	ıst 6446 \$ 5,512.00	er 6845 \$ 5,512.00	er 6845 \$ 5,512.00	er 6847 \$ 5,512.00	er 6847 \$ 5,512.00	ny 6847 \$ 5,512.00			ril 7171 \$ 5,512.00			Payment	600-910-6910 601-910-4830
	601-910-4830	ylut	August	September	October	November	December	January	February	March	April	May	June	600-910-6910	

×

RESOLUTION NO. 8-10-22-1

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 August 10, 2022, as well as transfers submitted to Prairie City Council August 10, 2022.							
Approved and adopted this 10 th day of August 2022.							
Eric Imerman, Mayor							
Effe finerman, Wayor							
ATTEST:							
Jodie Wyman, City Administrator/City Clerk							
Jour Wyman, City Administrator City Clerk							



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

Memorandum

TO:

Honorable Mayor and Council of Prairie City

FROM:

Emily Voeller, Deputy Clerk

DATE:

August 1, 2022

SUBJ:

Building Permits

July 2022

BUILDING PERMITS

GK Latham	704 Marshall Ct N	Fence	City
Kris Morris	706 Marshall Ct N	Fence	City
Michael Perry	203 W McMurray	Fence	City

TRADE PERMITS



State of lowa Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

K and A, Inc.

Prairie City Foods

(515) 994-2436

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY ZIP

120 E Jefferson

Prairie City Jasper 50228-0000

MAILING ADDRESS

CITY

STATE

ZIP

120 E. Jefferson PO Box 578

Prairie City

lowa

50228-0000

Contact Person

NAME

PHONE

EMAIL

KELLY SCHNEIDER

(515) 418-8397

snide1962@aol.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

BC0026989

Class C Beer Permit

12 Month

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Sep 21, 2022

Sep 20, 2023

SUB-PERMITS

Class C Beer Permit, Class B Native Wine Permit



State of lowa Alcoholic Beverages Division

PRIVILEGES

Sunday Service

Status of Business

BUSINESS TYPE

Privately Held Corporation

Ownership

Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
KELLY SCHNEIDER	Prairie City	lowa	50310	Owner	50.00	Yes
AMY SCHNEIDER	Des Moines	Iowa	50317	Owner	50,00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE

OUTDOOR SERVICE EXPIRATION

DATE

DATE

DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE

DATE

TEMP TRANSFER EXPIRATION