

## CLAIMS REPORT

Vendor Checks: 8/04/2022- 9/07/2022

Payroll Checks: 8/01/2022- 8/31/22

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55		7082247	8/09/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55		7082251	8/23/22
KABEL BUSINESS SERVICES	CAFE-MEDICAL	461.55		7082253	9/07/22
KABEL BUSINESS SERVICES	CAFETERIA PLAN-MEDICAL PAYROLL	6.40	1,454.05	7082259	8/08/22
KEYSTONE LABORATORIES	STATE REQUIRED LAB TESTS		2,042.00	45086	9/07/22
LINCOLN NATIONAL LIFE INS. CO	SEPTEMBER LIFE INSURANCE 2022		318.02	7082256	9/01/22
MARTIN GARDNER ARCHITECTURE	SCHEMATIC DESIGN FIRE/EMS		2,298.58	45087	9/07/22
MARTIN MARIETTA MATERIALS	PEA GRAVEL		223.35	45088	9/07/22
SAM MASTIN	CIRCUS REIMBURSEMENT		48.00	45089	9/07/22
MEDIACOM	STATIC IP FEE		5.95	45090	9/07/22
MENARDS - ALTOONA	SUPPLIES		1,116.22	45091	9/07/22
METRO WASTE AUTHORITY	CURB IT		2,314.55	45092	9/07/22
MIDAMERICAN ENERGY	GAS/ELECTRIC SERVICE		14,444.13	45093	9/07/22
MMIT BUSINESS SOLUTIONS	REMOTE SUPPORT		345.49	45094	9/07/22
MSA PROFESSIONAL SERVICES	PHASE 1		12,360.39	45095	9/07/22
	Multiple Projects	6,460.39			
MUNICIPAL SUPPLY INC	PARTS		909.60	45096	9/07/22
NEWTON DAILY NEWS	ORDINANCE 389		592.08	45097	9/07/22
OVERDRIVE INC	BRIDGES SUBSCRIPTION FEES		657.00	45098	9/07/22
PCC AMBULANCE BILLING SERVICES	AMBULANCE BILLING 6/1 - 6/30		1,195.73	45099	9/07/22
CITY OF PLEASANT HILL	AMBULANCE TIER		750.00	45100	9/07/22
PORTER HARDWARE	FIELD MARKER		739.34	45101	9/07/22
PRAIRIE CITY FOODS	MISC SUPPLIES		185.41	45036	8/18/22
LINDE GAS & EQUIPMENT	AMBULANCE SUPPLIES		255.71	45102	9/07/22
RANGEMASTERS TRAINING CENTER	EMBELLISHMENTS ON SHIRT		35.00	45103	9/07/22
SIMMERING-CORY INC	ONLINE ANNUAL HOSTING RENEWAL		450.00	45104	9/07/22
TREASURER STATE OF IOWA	STATE TAX		1,912.00	7082249	8/23/22
TREAS IOWA - SALES TAX	MONTHLY SALES TAX		320.46	7082258	8/29/22
US POST OFFICE	STAMPS AND IMPRINT	364.03		45032	8/09/22
US POST OFFICE	STAMPS AND IMPRINT	364.03	728.06	45040	9/02/22
EMILY VOELLER	MILEAGE REIMBURSEMENT		44.00	45105	9/07/22
WASTE MANAGEMENT OF IOWA	CONTRACT		17,477.81	45106	9/07/22
WASTE SOLUTIONS OF IOWA	2022 FD CAR SHOW		1,063.88	45107	9/07/22
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE PREMIUM		8,633.09	7082257	8/30/22
AMY WITTE	PC CELEBRATION EASEL		10.00	45108	9/07/22
Accounts Payable Total			189,819.85		
Utility Refund Checks					
Refund Checks Total					
Payroll checks					
	001 GENERAL		10,949.28		
	110 ROAD USE		1,863.99		
	600 WATER		2,601.24		
	610 SEWER		2,882.01		
	670 SANITATION		46.43		
Total Paid On: 8/09/22			18,342.95		

## CLAIMS REPORT

Vendor Checks: 8/04/2022- 9/07/2022

Payroll Checks: 8/01/2022- 8/31/2022

FUND NAME	DEPOSIT AMOUNT
001 GENERAL	10,887.59
110 ROAD USE	1,906.42
600 WATER	2,358.72
610 SEWER	3,263.65
670 SANITATION	61.11
	=====
Total Paid On: 8/23/22	18,477.49
	=====
Total Payroll Paid	36,820.44
	=====
Report Total	226,640.29
	=====

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

FUND	NAME	AMOUNT
001	GENERAL	80,949.10
110	ROAD USE	24,126.81
112	TRUST&AGENCY LEVIES	5,407.54
600	WATER	36,170.16
610	SEWER	59,929.64
670	SANITATION	20,057.04
TOTAL FUNDS		226,640.29

## First National Bank Credit Card

August

<u>Vendor#</u>	<u>Card#</u>	<u>Name</u>		<u>Detail</u>	<u>Amount</u>
926	8093	Emily Voeller	Police	Office Supplies	\$ 294.70
926	8093	Emily Voeller	Parks	Kybos for Prairie Days	\$ 1,540.00
926	8093	Emily Voeller	Split (All)	Verizon -Phones	\$ 948.38
					<u>\$ 2,783.08</u>
927	9798	Sue Ponder	Library	DVD	\$ 8.03
927	9798	Sue Ponder	Library	Advertising	\$ 62.55
927	9798	Sue Ponder	Library	Office Supplies	\$ 71.53
927	9798	Sue Ponder	Library	Audio Books	\$ 26.74
927	9798	Sue Ponder	Library	Books	\$ 75.31
927	9798	Sue Ponder	Library	Programs	\$ 67.10
927	9798	Sue Ponder	Library	Maintenance	\$ 65.00
927	9798	Sue Ponder	Library	Computer	\$ 123.03
					<u>\$ 499.29</u>
3469	3469	Jake Nolin	Water	Training	\$ 170.00
3469	3469	Jake Nolin	Sewer	Training	\$ 171.06
					<u>\$ 341.06</u>
928	0042	Carl Van Der Kamp	Parks	Trees for Entryway Park & Garden Square	\$ 1,254.00
928	0042	Carl Van Der Kamp	Water	Supplies	\$ 104.91
					<u>\$ 1,358.91</u>
929	6349	Joe Oglesby	Water	PPE	\$ 9.10
929	6349	Joe Oglesby	Parks	Supplies	\$ 188.31
929	6349	Joe Oglesby	Streets	Line Paint	\$ 856.00
929	6349	Joe Oglesby	Sewer	Testing/Training	\$ 181.29
					<u>\$ 1,234.70</u>
1039	5286	Jodie Wyman	Water	Training	\$ 230.00
1039	5286	Jodie Wyman	Ambulance	Computer Support	\$ 200.00
1039	5286	Jodie Wyman	Roads	Operating Supplies	\$ 641.88
1039	5286	Jodie Wyman	Police	Dues/Memberships	\$ 449.00
1039	5286	Jodie Wyman	Sewer	Training	\$ 540.00
					<u>\$ 2,060.88</u>
1048	8623	Matt Davenport	Police	Equipment	\$ 144.45
1048	8623	Matt Davenport	Police	Shipping	\$ 111.85
					<u>\$ 256.30</u>
925	0199	Ryan Martin	Water	Training	\$ 64.58
					<u>\$ 64.58</u>
Total					<u><u>\$ 8,598.80</u></u>

AUGUST BANK TRANSFERS

001-910-6910	\$	11,577.45	Transfer Quilt Raffle Funds + Donations to IPAIT - Library Building
002-910-4830	\$	11,577.45	Transfer Quilt Raffle Funds + Donations to IPAIT - Library Building

Water Sinking Fund

601-910-4830		GL	
x	July	6444	\$ 5,512.00
x	August	6446	\$ 5,512.00
	September	6845	\$ 5,512.00
	October	6845	\$ 5,512.00
	November	6847	\$ 5,512.00
	December	6847	\$ 5,512.00
	January	6847	\$ 5,512.00
	February	7169	\$ 5,512.00
	March	7170	\$ 5,512.00
	April	7171	\$ 5,512.00
	May	7172	\$ 5,512.00
	June	7173	\$ 5,512.00

600-910-6910 Payment

600-910-6910

601-910-4830

Sewer Sinking Fund

611-910-4830		GL	
x	July	6445	\$ 16,987.00
x	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

**RESOLUTION NO. 9-14-22-1**

**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 September 14, 2022, as well as transfers submitted to Prairie City Council September 14, 2022.

Approved and adopted this 14<sup>th</sup> day of September 2022.

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Eric Imerman, Mayor

ATTEST:

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Jodie Wyman, City Administrator/City Clerk



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

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## Memorandum

**TO:** Honorable Mayor and Council of Prairie City  
**FROM:** Emily Voeller, Deputy Clerk  
**DATE:** September 1, 2022  
**SUBJ:** Building Permits

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**August 2022**

### **BUILDING PERMITS**

Kelly Zylstra	505 E Sixth	Solar Array on Roof	County
Tessa & Jacob Buehrer	603 S Norris	Fence	City

### **TRADE PERMITS**





# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
EWB, LLC	Whiskey Barrel Pub & Eatery	(515) 202-3149		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
112 E Jefferson Street		Prairie City	Jasper	50228
MAILING ADDRESS	CITY	STATE	ZIP	
437 Northwest 69th Avenue	Des Moines	Iowa	50313	

## Contact Person

NAME	PHONE	EMAIL
Melissa Pagliai	(515) 202-3149	mpagliai2000@yahoo.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0047934	Class C Liquor License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Feb 8, 2022	Feb 7, 2023	

SUB-PERMITS

Class C Liquor License



# State of Iowa

Alcoholic Beverages Division

## PRIVILEGES

Outdoor Service, Sunday Service

## Status of Business

### BUSINESS TYPE

Limited Liability Company

## Ownership

No Ownership information found

## Insurance Company Information

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
Truck Insurance Exchange	Aug 26, 2022	Aug 27, 2022
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
	Aug 26, 2022	Aug 26, 2022
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

## 2022 COUNCIL & COMMITTEE APPOINTMENTS

(Updated 7/11/22)

<b>MAYOR:</b>	Eric Imerman	105 N Dewey	Ph: 515-339-7924	2022-2024
<b>MAYOR PRO TEM:</b>	Dianne Taylor	202 W McMurray St	Ph: 515-994-2784	2017-2027
<b>COUNCIL:</b>	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: 641-990-7900	2022-2023

### MAYOR'S APPOINTMENTS:

Mayor Pro Tempore	Taylor
Budget	Laidig, Townsend
Celebration Commission	Simmons
Economic Development	Townsend
Library	Simmons
Parks	Ingle
Policy & Administration	Ingle, 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 #
<b>BOARD OF ADJUSTMENT</b>				
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
Chris Laidig	Council Rep.			

<b>PLANNING AND ZONING COMMISSION</b>				
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 <sup>th</sup> St	515-994-2965	
Terri Rosonke	Dec. 2024	307 E Kayla Ln	515-994-3281	C 515-975-3827
Parker Edgington		405 S Clark	515-414-9940	
Chris Laidig	Council Rep.			

<b>PARK BOARD</b>				
Lonny Wing	Dec. 2024	703 S Norris	515-979-8689	
Lonnie Wenthe		611 N Park	515-975-8965	
Zach Myers		305 S Madison	341-891-0747	
Grant Burns	Dec. 2024	202 E Fifth	515-305-0038	
Derek Ingle	Council Rep.			

<b>COMMUNITY CELEBRATION COMMISSION</b>				
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 <sup>th</sup> Ave W	402-995-1953	
Emily Simmons	Council Rep.			

<b>ECONOMIC DEVELOPMENT</b>				
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 <sup>th</sup> Ave W	515-971-5462	
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.			

<b>LIBRARY BOARD</b>				
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 <sup>th</sup> 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	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 <sup>th</sup> St S	515-402-9641
Dianne Taylor	Training	204 E 2 <sup>nd</sup> St	515-249-2976
	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 <sup>th</sup> Ave. W	994-2868	
Erik Van Der Kamp	Lieutenant	200 W North St	205-0425	
Dianne Taylor	Council Rep.			

\* New or reappointment



# AfterShock Rock Tribute Band Performance Agreement

This Agreement made by as of September 2, 2022 and between the parties identified below.

In consideration for the following covenants, conditions and promises, the Purchaser identified below agrees to hire the below identified Artist to perform an engagement, and the Artist agrees to provide such performance services, under the following terms and conditions:

This agreement for performance services is entered into by the musician(s) known as: AfterShock now referred to as "Artist" and "Purchaser" known as Prairie Days.

Purchaser hires musicians on the terms and conditions set forth in this contract.

Place of engagement	Prairie Days	Performance Date	July 22, 2023
Type of Event	Outdoor Show	Duration (hrs)	3.0
Performance Hours	8pm till 11pm	# of Sets	3
# Breaks	2	Break Duration	15 to 20 minutes
Performance Fee	\$1900.00	Deposit- Non Refundable	none

## Additional Terms and Conditions:

- Payment – The Purchaser agrees to pay the Artist a performance fee of \$1900.00. The total cost of \$1900.00 includes the travel expenses, load in, performance, and load out. No additional cost will be added unless agreed upon prior to the event by both parties. The Purchaser shall pay the Artist \$1900.00 in the form of cash, check or money order upon completion of the performance. No taxes will be withheld for the full price agreed upon. The Purchaser shall pay all other necessary expenses.
- Stage Access/Sound Check – The set up and sound check time with full access to stage and P.A. equipment on the date of performance shall be at or before:

3	Hours prior to start	Prior to day of performance	Day of performance
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Sound Reinforcement – Sound reinforcement and lighting will be provided as indicated below. (A=Artist, P= Purchaser)

Sound Reinforcement	A	Stage Lighting	A
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Security – Employer will provide sufficient security so that no unauthorized persons will have access to the stage area or backstage area. The Artist will provide names of persons or guests authorized to be backstage. If security backstage passes and/or laminates are to be used, a representative of the Artist will supply to the employer a photo copy of the pass system to be used for the performances per the terms and conditions of this agreement.

Hotel Rooms – N/A-

Dressing Room – The Purchaser shall provide the Artist with a private dressing room for the Artist to change into costume. Access to a mirror is preferred but not required.

Beverages – At minimum, the Purchaser agrees to provide the Artist with bottled water for the stage. Beverages of choice, in addition to water, are to be provided by the Purchaser if agreed upon by both parties. One drink minimum per set is requested for each member. (6 band members for a total of 18 minimum drinks requested).

Merchandising – The Artist shall have the option to sell merchandising material at the performance and shall retain the proceeds of such sales.

Promotion - The Purchaser shall be responsible for promotion of the performance. The Artist shall provide the Purchaser with copies of the Artist digital promotional materials if needed. The Artist will also provide promotion of the event via our Facebook page. The Artist will provide posters for the event upon request.

Free Tickets -     N/A     free passes/tickets shall be provided by the Purchaser for the Artist.

Cancellation – In the event that the Purchaser cancels any performance less than fourteen (14) days prior to the date of such performance, the Purchaser will pay the Artist, as liquidated damages, the full guaranteed fee agreed to be paid for such performance.

Provision of suitable performance locations is the sole responsibility of the employer. If the performance location becomes unavailable due to weather, a suitable location may be utilized. Should cancellation due to weather be unavoidable, the Purchaser shall pay the Artist as follows: 50% of the full guaranteed fee if cancellation proceeds beginning of band set up, or 100% if band set up has begun.

Insurance – Purchaser agrees to retain any and all necessary liability insurance with respect to the Purchaser's event. Purchaser agrees to indemnify and hold harmless the Artist from any and all claims, liabilities, damages, and expenses arising from any action or activity of the Purchaser and associated staff or event attendees while the Artist is rendering the contracted services, except for claims arising from the any action or activity of the Artist or their employees, contractors or staff. Artist agrees to indemnify and hold harmless the Purchaser from any and all claims, liabilities, damages, and expenses arising from any action or activity of the Artist and associated staff or contractors while the Artist is rendering the contracted services, except for claims arising from the any action or activity of the Purchaser or their employees, contractors or staff. Acquisition of noise permits and noise ordinance monitoring are the sole responsibility of the Purchaser.

Power – The Purchaser shall be responsible for providing ample power for outdoor events. (50 amp plug requested).

Safety – The Artist utilized electrical equipment that is subject to damage and presents a potential safety hazard in wet and/or excessively cold or humid environments. The Artist reserves the right to cancel or suspend performance should stage conditions present these hazards. Alternative performance dates resulting from safety related cancellations or suspensions shall be negotiated in a separate contract.

Disputes – In the event any dispute arises under this Agreement that results in litigation or arbitration, the prevailing party shall be paid its reasonable attorney's fees and costs by the losing party.

<b>Purchaser:</b>	Contact Information	<b>For Artist:</b>	Contact Information
<b>Name:</b>	Amy Witte/Prairie Days	<b>Name:</b>	Tammy Mozey (AfterShock)
<b>Address:</b>		<b>Address:</b>	915 Red Hawk Way, SE
<b>City, State:</b>	Prairie City, IA	<b>City, State:</b>	Altoona, IA 50009
<b>Phone:</b>		<b>Phone:</b>	515-208-6406
<b>Email:</b>	Pc.celebrationcommittee@gmail.com	<b>Email:</b>	ktmozey@yahoo.com

This contract and any attachments or riders incorporated herein, shall be governed by the State of Iowa law, may be modified only by signed writing, and is binding and valid only when signed by both parties below, and the Artist has received the deposit (if required) specified no later than N/A.

For Purchaser: \_\_\_\_\_ Date: \_\_\_\_\_

For Artist: \_\_\_\_\_ Date: \_\_\_\_\_