Janet Lewis

From:

Nick Sorensen < Nick.Sorensen@IowaEDA.com>

Sent:

Tuesday, October 31, 2023 11:29 AM

To: Subject: Jerry Moore Catalyst and DHG

Good morning Jerry,

In reference to your Downtown Housing Grant (DHG) and Catalyst Grant here is what IEDA may allow.

- Transfer of ownership of the property to a developer who will complete the same scope of work established in Catalyst and DHG.
- DHG has strict timelines of completion as it is federal dollars that if not obligated and expended, the State must return the dollars to Treasury. I see this as a difficult task for a new developer to purchase the building, bid the project and complete the project in time. Not impossible just improbable.
- Withdraw from DHG.
- Reduce the scope of work for the Catalyst. Exterior improvements from original Catalyst application, white box all three commercial spaces, basement improvements, one apartment will be required. All to the level of finish as was proposed from the original application. (If this scope of work can not be completed, IEDA will send an invoice to Prairie City for the \$60,000.00 claim that has been paid out.)
 - The apartment can be upper story with finished space leading to the apartment or it may be a 1st floor apartment that does not occupy any more than 50% of the first floor individual bay space that is at the back portion of the building.

Let me know if you have any questions.

Respectfully,

Nick

NICK SORENSEN | Real Estate Development Specialist

IOWA ECONOMIC DEVELOPMENT AUTHORITY
1963 Bell Avenue, Suite 200 | Des Moines, Iowa 50315

+1 (515) 348-6182 | nick.sorensen@iowaeda.com



IOWA ECONOMIC DEVELOPMENT AUTHORITY IOWA DOWNTOWN RESOURCE CENTER **COMMUNITY CATALYST & REMEDIATION GRANT PROGRAM**

GRANTEE:

City of Prairie City

AGREEMENT NUMBER:

20-CTBF-021

DATE OF AWARD LETTER:

June 10, 2020

PROJECT COMPLETION DATE: June 10, 2022 **GRANT AMOUNT:**

\$100,000

THIS Community Catalyst Building Remediation Grant Agreement ("Agreement") is made by and between the IOWA ECONOMIC DEVELOPMENT AUTHORITY, 1963 Bell Avenue, Suite 200, Des Moines, Iowa 50315 ("Authority" or "IEDA") and the City of Prairie City, PO Box 637, 203 E Jefferson, Prairie City, Iowa 50228 ("Grantee") (Collectively "the Parties")

WHEREAS, the Authority established a Community Catalyst Building Remediation Fund pursuant to Iowa Code section 15 231 for the purpose of providing grants to cities for the remediation of underutilized buildings, and

WHEREAS, the Grantee submitted a grant application to the Authority and the Authority determined that the Grantee and its proposed Project are eligible for a Community Catalyst Building Remediation Grant ("Grant") and approved the Application, and

WHEREAS, in approving the Application, the Authority has relied upon the Grantee's representations of proposed Project activities, the Grantee's management and financial condition, investment of other Project funds, and other material information contained in the application.

WHEREAS, the Grantee accepts the Grant upon the terms and conditions set out in this Agreement,

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement and other good and valuable consideration, the Parties agree as follows

- COSTS DIRECTLY RELATED. "Costs Directly Related" means expenditures that are incurred for the acquisition, deconstruction, disposal, redevelopment, or rehabilitation of the community catalyst that is the subject of the Project to the extent that the expenditures are attributable directly to the remediation or redevelopment of the community catalyst Examples of "Costs Directly Related" and costs that are not directly related are set out at 261 IAC 45 2 Definitions
- GRANTEE. "Grantee" means the entity described above whose application for a Grant was approved by IEDA 2.
- IOWAGRANTS.GOV. "IowaGrants gov" means Iowa's Funding Opportunity Search and Grant Management System The Authority reserves the right to require the Recipient to utilize IowaGrants gov to conduct business associated with this Agreement
- PROJECT. "Project" means the activities and other obligations to be performed or accomplished by the Grantee as described in this Agreement, in the Agreement Scope of Work attached hereto, in the award letter, and in the application submitted through lowaGrants gov, including but not limited to, the "Scope of Project and Budget" portion of the application
- PROJECT COMPLETION PERIOD. "Project Completion Period" means the period commencing with the Date of Award Letter and ending with the Project Completion Date set out above
- PROJECT MID-POINT. "Project Mid-Point" means the point at which the Grantee has incurred Costs Directly Related to the Project equal to or greater than 60% of the Grant Amount
- PRIOR EXPENSES. No expenditures made prior to the Date of Award Letter may be included as Project costs for the purpose of this Agreement
- UTILIZATION OF CONSULTANT(S). The Grantee is responsible for recruiting and selecting consultants and for setting out the terms and conditions under which the consultant(s) shall provide services. The Authority may require the Grantee to retain a consultant or consultants as set out in the Agreement Scope of Work attached hereto
- TOTAL PAYMENT. Total payment of state funds under this Agreement shall not exceed \$100,000 for Costs Directly Related to the Project as shown in the approved application unless modified by written amendment of this Agreement. All payments under this Agreement are subject to receipt by the IEDA of sufficient State funds for this activity. Any termination, reduction or delay of state funds to the IEDA shall, at the option of the IEDA, result in the termination, reduction, or delay of state funds to the Grantee
- REPAYMENT OBLIGATION. In the event that any state and/or federal funds are deferred and/or disallowed as a result of 10 any audits or expended in violation of this Agreement or the laws applicable to the expenditure of such funds, the Grantee shall be liable to IEDA for the full amount of any claim disallowed and for all related penalties incurred. If IEDA determines at any time, whether through monitoring, audit, closeout procedures or by other means that the Grantee has received grant funds or requested reimbursement for costs which are unallowable under the terms of this Agreement or applicable laws, the Grantee will be notified of the questioned costs and given an opportunity to justify questioned costs prior to IEDA's final determination of the disallowance of costs If it is IEDA's final determination that costs previously paid by IEDA are not allowable under the terms of this Agreement, the expenditures will be disallowed and the Grantee shall immediately repay to IEDA any and all disallowed costs. The requirements of this paragraph shall apply to the Grantee as well as any subcontractors

- 11. <u>REPORTING REQUIREMENTS.</u> The Recipient shall prepare, review and sign the reports as specified below in the form and content specified by the Authority
- 1 By Project Mid-Point A report describing work completed, including photographs documenting work that has been completed,
- 2 Within 60 days after the Project Completion Date. A report documenting completion of the Project, including photographs of the completed Project.
- PAYMENT PROCEDURES. Payment shall be made on a reimbursement basis. Grantee shall use funds only for reimbursement of Costs Directly Related to the Project. Requests for reimbursement shall be made through lowaGrants gov using a General Accounting Expenditure form along with copies of paid invoices and proof of payment. The Grantee shall submit two (2) requests for reimbursement. The first request shall be made at Project Mid-Point and the final request for reimbursement of the remaining funds shall be made within sixty days after the Project Completion Date. If the total Grant Amount has not been claimed within sixty (60) days after the Project Completion Date, then the IEDA shall be under no further obligation for further disbursement. The Grantee shall prepare, review, and sign all requests for payment and verify that claimed expenditures are allowable Costs Directly Related to the Project. The Grantee shall maintain original documentation adequate to support the claimed costs on file in lowaGrants gov and provide such documentation upon request.
- 13 PUBLICATIONS. The Grantee will ensure that all publications produced in association with the Project shall include the following phrase. This Project is Sponsored in Part by the Iowa Economic Development Authority.
- 14. <u>DEFAULT.</u> The occurrence of any one or more of the following events shall constitute cause for IEDA to declare the Grantee in default of its obligations under this Agreement a) non-performance, b) a failure by the Grantee to make substantial and timely progress toward completion of the Project and performance of the Agreement, c) a breach of any term of this Agreement or any attachment thereto, and d) failure to maintain insurance as set out at Paragraph 33 herein or maintaining insurance coverage that is, as determined by the Authority, insufficient, and e) utilizing grant proceeds for purposes not described in lowaGrants gov Scope of Project and Budget or for expenses that are not Costs Directly Related to the Project. The IEDA shall issue a written notice of default providing therein a fifteen (15) day period during which the Grantee shall have an opportunity to cure, provided that cure is possible and feasible
- 15. TERMINATION. This Agreement may be terminated in the following circumstances: a) by either party, without cause, after thirty (30) days' written notice, b) immediately, as a result of the Grantee's default under this Agreement and failure to cure within the time period provided, c) immediately, as a result of the termination or reduction of funding to IEDA or the deauthorization of IEDA to engage in activities or conduct business under this Agreement, or d) immediately upon written mutual agreement by all parties to terminate the Agreement
- 16. REMEDY UPON TERMINATION. In the event of termination of this Agreement or reduction of the Agreement amount, the exclusive, sole and complete remedy of the Grantee shall be reimbursement for Project costs expended prior to termination
- 17. <u>NONASSIGNMENT OF AGREEMENT.</u> The Grantee may not assign, transfer or convey in whole or in part this Agreement, delegate any of its obligations or duties under this Agreement, or pledge as collateral, grant a security interest in, create a lien against, or otherwise encumber, any payments that may or will be made to the Grantee under this Agreement
- 18. WRITING REQUIRED. No change, modification, or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by the parties. Notwithstanding the sentence above, IEDA may unilaterally modify the Agreement at will in order to accommodate any change in any applicable federal, state or local laws, regulations, rules or policies. A copy of such unilateral modification will be given to the Grantee as an amendment to this Agreement.
- 19. COMPLIANCE WITH LAWS AND REGULATIONS: DECLARATION OF THE GRANTEE. The Grantee shall comply with all applicable federal, state and local laws, rules, ordinances, regulations and orders. The Grantee declares that it has complied with all federal, state, and local laws regarding business permits and licenses that may be required to carry out the work to be performed under this Agreement.
- 20. <u>COMPLIANCE WITH EE0/AA PROVISIONS.</u> The Grantee shall comply with the provisions of federal, state and local laws, rules and executive orders to ensure that no employee or applicant for employment is discriminated against because of race, religion, color, age, sex, sexual orientation, gender identity, national origin, or disability. A breach of this provision shall be considered a material breach of this Agreement.
- 21. <u>INDEMNIFICATION AGAINST LOSS OR DAMAGE.</u> The Grantee agrees to indemnify and hold harmless the State of Iowa and its officers, appointed and elected officials, board and commission members, employees, volunteers and agents (collectively the "Indemnified Parties"), from any and all costs, expenses, Iosses, claims, damages, liabilities, settlements and judgments including, without limitation, the reasonable value of the time spent by the Attorney General's Office, and the costs, expenses and attorneys' fees of other counsel retained by the Indemnified Parties directly or indirectly related to, resulting from, or arising out of this Agreement, including but not limited to any claims related to, resulting from, or arising out of any breach of this Agreement, any negligent, intentional or wrongful act or omission of the Grantee or any agent or subcontractor utilized or employed by the Grantee, the Grantee's

performance or attempted performance of this Agreement, including any agent or subcontractor utilized or employed by the Grantee, any failure by the Grantee to make all reports, payments and withholdings required by federal and state law with respect to social security, employee income and other taxes, fees or costs required by the Grantee to conduct business in the State of Iowa, or any violation of any rights of any third party. The Grantee's duties and obligations under this section shall survive the termination of this Agreement and shall apply to all acts or omissions taken or made in connection with the performance of this Agreement regardless of the date any potential claim is made or discovered by IEDA or any other Indemnified Party

- 22. <u>RIGHT TO REVIEW AND OBSERVE: ACCESS TO RECORDS.</u> IEDA shall have the right to review and observe, at any time, completed work or work in progress related to the Agreement. The Grantee shall permit IEDA or its agents to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, reports, papers and records of the Grantee relating to orders, invoices, or payments or any other documentation or materials pertaining to this Agreement. Upon the request of IEDA, the Grantee shall deliver to IEDA or its agents said documentation or materials
- 23 <u>PUBLIC RECORDS: RECORDS RETENTION.</u> All records submitted to or inspected by IEDA regarding this Agreement, including this Agreement, shall be public records and subject to the Open Records Law in lowa Code chapter 22. All records of the Grantee relating to this Agreement shall be retained for a period of three (3) years following the date of final payment or completion of any required audit, whichever is later.
- 24. <u>SURVIVAL OF AGREEMENT.</u> If any portion of this Agreement is held to be invalid or unenforceable, the remainder shall be valid and enforceable
- 25. GOVERNING LAW. This Agreement shall be interpreted in accordance with the law of the State of Iowa and any action relating to the Agreement shall only be commenced in the Iowa District Court for Polk County or the United States District Court for the Southern District of Iowa
- 26. <u>FINAL AUTHORITY.</u> The decision of the IEDA shall be binding on the Grantee The IEDA shall have the final authority to assess whether the Grantee has complied with the terms of this Agreement
- 27. <u>USE OF NAME.</u> The Grantee agrees it will not use IEDA and/or State's name or any of its or their intellectual property, including but not limited to, any State, state agency, board or commission trademarks or logos in any manner, including commercial advertising or as a business reference, without the expressed prior written consent of IEDA and/or the State, except as otherwise required by this Agreement
- 28 <u>COMPLIANCE WITH IOWA CODE CHAPTER 8F.</u> If the Agreement is subject to the provisions of Iowa Code chapter 8F, the Grantee shall comply with Iowa Code chapter 8F with respect to any subcontracts it enters into pursuant to this Agreement. Any compliance documentation, including but not limited to certifications, received by the Grantee from subcontractors shall be forwarded to IEDA.
- 29. <u>LEGISLATIVE CHANGES.</u> The Grantee expressly acknowledges that the Community Catalyst Building Remediation Fund and Program are subject to legislative change by either the federal or state government. Should either legislative body enact measures which alter the fund or the program, the Grantee shall not hold IEDA liable in any manner for the resulting changes. IEDA shall use best efforts to provide thirty (30) days' written notice to the Grantee of any legislative change. During the thirty (30)-day period, the parties shall meet and make a good faith effort to agree upon changes to the Agreement to address the legislative change. Nothing in this paragraph shall affect or impair IEDA's right to terminate the Agreement pursuant to the termination provisions.
- 30. <u>JOINT AND SEVERAL LIABILITY.</u> If the Grantee is a joint entity, consisting of more than one individual, partnership, corporation or other business organization, all such entities shall be jointly and severally liable for carrying out the activities and obligations of this Agreement, and for any default of activities and obligations
- 31. <u>WAIVER.</u> Except as specifically provided for in a waiver signed by duly authorized representatives of IEDA and the Grantee, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Agreement shall not be construed as affecting any subsequent right to require performance or to claim a breach
- 32. <u>CONFLICT OF INTEREST.</u> The Grantee represents, warrants, and covenants that no relationship exists or will exist during the Agreement period between the Grantee and IEDA that is a conflict of interest. The provisions of Iowa Code chapter 68B shall apply to this Agreement. If a conflict of interest is proven to IEDA, IEDA may terminate this Agreement pursuant to Paragraph 15 of this Agreement, and the Grantee shall be liable for any excess costs to IEDA as a result of the conflict of interest. The Grantee shall establish safeguards to prevent employees, consultants, or members of governing bodies from using their positions for purposes that are, or give the appearance of being, motivated by the desire for private gain for themselves or others with whom they have family, business, or other ties. The Grantee shall report any potential, real, or apparent conflict of interest to IEDA.
- 33. MAINTENANCE OF INSURANCE. The Grantee shall maintain the Project property in good repair and condition, ordinary wear and tear excepted, and shall not suffer or commit waste or damage upon the Project property. If the Grantee is not the owner of the Project property, the Grantee shall require the property owner to maintain the Project property in good repair and condition, ordinary wear and tear excepted, and shall not suffer or commit waste or damage upon the Project property. The Grantee or owner of the Project property shall pay for and maintain insurance as is customary for similar projects. This insurance shall be in an amount not less

Agreement Number: 20-CTBF-021

Page 4 of 4

than the full insurable value of the Project property. The Grantee or the owner of the Project property shall name the Authority and the Grantee, if the Grantee is not the owner of the Project property, as mortgagees and/or an additional loss payee(s). If the Grantee is not the owner of the Project property, the owner of the Project property shall provide the Grantee with a copy of each and every insurance policy in effect. The Grantee shall maintain a copy of each and every insurance policy in effect and shall provide copies to the Authority upon request.

- 34. <u>DEVELOPMENT CONTRACT AGREEMENT.</u> Grantee shall provide IEDA with a copy of the Development Agreement between the owner of the Project property and the entity that will deconstruct, redevelop, or rehabilitate the community catalyst that is the subject of the Project. Grantee shall notify IEDA immediately if the Development Agreement is assigned and shall provide IEDA with a copy of the assignment.
- 35. <u>IMMUNITY FROM LIABILITY.</u> Every person who is a party to the Agreement is hereby notified and agrees that the State, IEDA, and all of their employees, agents, successors, and assigns are immune from liability and suit for or from Grantee's, Project property owners' and/or contractors or subcontractors' activities involving third parties and arising from the Agreement. Pursuant to lowa Code chapter 669, IEDA and the State of Iowa are self-insured against all risks and hazards related to this Agreement. No separate fund has been established to provide self-insurance, and the State of Iowa is not obligated to establish any such fund during the term of this Agreement.
- 36. NONAGENCY. The Grantee, the Project property owner(s), its or their employees, agents and any subcontractors performing under this Agreement are not employees or agents of the State or any agency, division or department of the State simply by virtue of work performed pursuant to this Agreement. Neither the Grantee nor the Project property owner's employees shall be considered employees of IEDA or the State for federal or state tax purposes simply by virtue of work performed pursuant to this Agreement.
- 37. <u>HEADINGS OR CAPTIONS.</u> The paragraph headings or captions used in this Agreement are for identification purposes only and do not limit or construe the contents of the paragraphs.
- 38. <u>DOCUMENTS INCORPORATED BY REFERENCE.</u> The following are hereby incorporated by reference:

(a) Agreement Scope of Work and Budget, as found in IowaGrants.gov

(b) Iowa Economic Development Authority Award Letter as found in IowaGrants.gov.

- (c) Iowa Downtown Resource Center COMMUNITY CATALYST BUILDING REMEDIATION Grant Application, as found in IowaGrants.gov.
- 39. ORDER OF PRIORITY. In the event of a conflict between documents, the following order or priority shall be applied:

(a) Articles 1-40 of this Grant Agreement.

(b) Agreement Scope of Work and Budget, as found in IowaGrants.gov

(c) Iowa Economic Development Authority Award Letter as found in IowaGrants.gov.

- (d) Application, Iowa Downtown Resource Center COMMUNITY CATALYST BUILDING REMEDIATION Grant, as found in IowaGrants.gov.
- 40. <u>INTEGRATION.</u> This Agreement contains the entire understanding between the Grantee and IEDA and any representations that may have been made before or after the signing of this Agreement, which are not contained herein, are nonbinding, void and of no effect. Neither of the parties has relied on any such prior representation in entering into this Agreement.

Typed or Printed Name and Title

IN WITNESS WHEREOF, the parties have executed this Contract as of the Effective Date first stated.

RECIPIENT: Prairie City

BY:

City of Prairie City

PO Box 637, 203 E Jefferson

Prairie City, Iowa 50228

IOWA ECONOMIC DEVELOPMENT AUTHORITY:

BY:

Deborah V. Durham, Director



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

Memorandum

TO:

Mayor and City Council of Prairie City

FROM:

Jerry Moore, City Administrator

DATE:

October 31, 2023

SUBJ:

Carpet, Vinyl, Door & Window Projects

Background

The City Council approved installing new carpet and vinyl flooring and to replace a window at City Hall through the adoption of the current budget. The men's restroom door located at the Sports Complex is sprung and also needs replaced and is included in the project.

City staff contacted four carpet companies and three general contractors and received quotes from Royal Flooring and Lowe's for the carpet and vinyl and one quote from No Limit Home Solutions to replace the window and door.

The quotes are attached.

Action

City staff recommends City Council approve the carpet and vinyl quote from Lowe's for \$7778.72 and the door and window quote from No Limit Home Solutions for \$3584.57.

ROYAL FLOORING 11801 HICKMAN RD URBANDALE, IA 50323

ROYAL FLOORING Telephone: 515-957-9738 Fax: 515-259-9314

Page 1 UE073669

QUOTE

Sold To

PRAIRIE CITY HALL 203 E JEFFERSON STREET PRAIRIE CITY, IA 50228

Ship To

PRAIRIE CITY HALL 203 E JEFFERSON STREET PRAIRIE CITY, IA 50228

515-994-2649 em	CITY	HALL - BROADLOOM	UE073669		
em					
	Color/Description	Quantity	Units P	rice	Extension
ATE.	TO BE DETERMINED	2,160.00	QF.	2.18	4,708.80
ATE	TO BE DETERMINED	2,100.00		2.10	4,708.80
					•
					790.51 50.12
RE TEST (3 FOR 1ST 1000SQ					400.00
ER 1000SQFT AFTER)					1,240.63
- GLUE DOWN CARPET		2.160.00	SF	1.50	3,240.00
					1,925.00
		1,925.00	SF	0.75	1,443.75
			,		6,608.75
DUNT BLISS DB LVT 12X24	TO BE DETERMINED	190.00	SF	2.25	427.50
			,		427.50
OX EMICLASSIC UNIVERSAL JRE SENSITIVE ACRYLIC	NONE	1.00	EA 15	57.21	157.21
	TO BE DETERMINED	24.00	LF	1.73	41.52
, ,					198.73
3. N					10:31AM –
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					14,079.89 387.07
7 days from Quote Date	above.				64.5
monto ara quibiost to 20/	Sorvice Charge fee		IVIISG. Tax.		04.0
ments are subject to 3%	Service Charge lee	QU	OTE TOTAL:		\$14,531.47
	OX SL SKIM COAT IRE TEST (3 FOR 1ST 1000SQI ER 1000SQFT AFTER) - GLUE DOWN CARPET - TEAR OUT GLUED CARPET - SCARIFY COMMERCIAL OUNT BLISS DB LVT 12X24 STALLATION MATERIALS OX EMICLASSIC UNIVERSAL JRE SENSITIVE ACRYLIC VE DR (1/4" TO 1/8") e(s): - 7 days from Quote Date	ADLOK VRT - ADHESIVE - 4GAL 1 (4 GALLON PAIL) OX SL SKIM COAT GRAY RE TEST (3 FOR 1ST 1000SQFT ER 1000SQFT AFTER) - GLUE DOWN CARPET - TEAR OUT GLUED CARPET - SCARIFY COMMERCIAL DUNT BLISS DB LVT 12X24 TO BE DETERMINED STALLATION MATERIALS OX EMICLASSIC UNIVERSAL JRE SENSITIVE ACRYLIC VE DR (1/4" TO 1/8") TO BE DETERMINED	ADLOK VRT - ADHESIVE - 4GAL 1 (4 GALLON PAIL) 7.00 DX SL SKIM COAT GRAY 2.00 IRE TEST (3 FOR 1ST 1000SQFT 4.00 ER 1000SQFT AFTER) - GLUE DOWN CARPET 2,160.00 - TEAR OUT GLUED CARPET 1,925.00 - SCARIFY COMMERCIAL 1,925.00 DUNT BLISS DB LVT 12X24 TO BE DETERMINED 190.00 STALLATION MATERIALS OX EMICLASSIC UNIVERSAL NONE 1.00 JRE SENSITIVE ACRYLIC VE DR (1/4" TO 1/8") TO BE DETERMINED 24.00 P(s): E 7 days from Quote Date above. ments are subject to 3% Service Charge fee	ADLOK VRT - ADHESIVE - 4GAL 1 (4 GALLON PAIL) 7.00 EA 11 OX SL SKIM COAT GRAY 2.00 EA 2 OX SL SKIM COAT GRAY 2.00 EA 10 ER TEST (3 FOR 1ST 1000SQFT ER 1000SQFT AFTER) 4.00 EA 10 ER 1000SQFT AFTER) - GLUE DOWN CARPET 2,160.00 SF 1,925.00 SF 1,925	ADLOK VRT - ADHESIVE - 4GAL 1 (4 GALLON PAIL) 7.00 EA 112.93 OX SL SKIM COAT GRAY 2.00 EA 25.06 RE TEST (3 FOR 1ST 1000SQFT 4.00 EA 100.00 ER 1000SQFT AFTER) - GLUE DOWN CARPET 2,160.00 SF 1.50 TEAR OUT GLUED CARPET 1,925.00 SF 1.00 Ly 25.00 Ly 25.00 SF 1.00 Ly 25.00 Ly

ROYAL FLOORING 11801 HICKMAN RD

URBANDALE, IA 50323

UE073669

Page 2

ROYAL FLOORING Telephone: 515-957-9738 Fax: 515-259-9314

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Sold To

PRAIRIE CITY HALL 203 E JEFFERSON STREET PRAIRIE CITY, IA 50228

Ship To

PRAIRIE CITY HALL 203 E JEFFERSON STREET PRAIRIE CITY, IA 50228

Quote Date	MAIN	PO Number		Quote Num	ber	
10/19/23	515-994-2649	CITY HALL - BROAL	DLOOM	UE073669		
Style/Item	Color/Desc	ription	Quantity	Units	Price	Extension

	Style/Item	Color/Description	Quantity Units	Price	Extension
#203 - LUXUR	<i>Y VINYL LABOR</i> INSTALL - GLUE DOWN LUXURY VI	NYL	190.00 SF	2.00	380.00 380.00
<u>#997 - TRIM</u>	VINYL COVE 4 X 4 1/8 TOE 960 WALL BASE INSTALL - VINYL / RUBBER COVE B	TO BE DETERMINED 30OZ CARTRIDGE BASE	240.00 LF 4.00 EA 240.00 LF	1.00 8.87 1.00	240.00 35.48 240.00
				8	515.48

Bid is an estimate based off of blueprint provided.

-No Tear out included, but will be once we gather measurements

— 10/19/23 ————		— 10:31AM —
Sales Representative(s):		
STARMAN, DAVE		
SNODGRASS, TATE	Subtotal:	14,079.89
Quotes are valid for 7 days from Quote Date above.	Sales Tax:	387.07
Quotes are valid for 7 days from Quote Date above.	Misc. Tax:	64.51
*All Credit Card payments are subject to 3% Service Charge fee	_	
	QUOTE TOTAL:	\$14,531.47

ROYAL FLOORING 11801 HICKMAN RD URBANDALE, IA 50323

ROYAL FLOORING Telephone: 515-957-9738 Fax: 515-259-9314

Page 1 UE073137

QUOTE

Sold To

PRAIRIE CITY HALL 203 E JEFFERSON STREET PRAIRIE CITY, IA 50228

Ship To

PRAIRIE CITY HALL 203 E JEFFERSON STREET PRAIRIE CITY, IA 50228

Quote Date	MAIN	PO Numbe		Quote Nu		
09/27/23	515-994-2649	CITY HALI	L - CARPET TILE	UE07313	7	
Style/Item		Color/Description	Quantity	Units	Price	Extension
<i>#201 - LUXURY VINYL</i> PARAMOUNT BLIS	SS DB LVT 12X24	TO BE DETERMINED	190.00	SF	2.25	427.50
WOOD LINKERY WANT INCTALLATE	ONMATERIALC				·	427.50
PRESSURE SENS	ASSIC UNIVERSAL	NONE	1.00	EA	157.21	157.21
ADHESIVE ADAPTOR (1/4" TO) 1/8")	TO BE DETERMINED	24.00	LF	1.73	41.52
	,					198.73
#203 - LUXURY VINYL LABOR INSTALL - GLUE D	OWN LUXURY VINYL		190.00	SF	2.00	380.00
WOTALE GLOED					-	380.00
<i>#351 - CARPET TILE</i> ECHO TILE		TO BE DETERMINED	224.00	SY	26.00	5,824.00
EONO TIEE		10 00 00 10 10 10 10 10 10 10 10 10 10 1				5,824.00
#352 - CARPET TILE SUNDRIES COMMERCIALON PREMIUM MODULAR & LVT ADHESIVE (4 GAL, 120 YDS)	BLUE	2.00	EA	135.29	270.58	
SCHONOX SL SKII		GRAY	2.00	EA	25.06	50.12
						320.70
#353 - CARPET TILE LABOR INSTALL - CARPE' INSTALL - GLUE D MOISTURE TEST AND 1 PER 1000S	OOWN CARPET (3 FOR 1ST 1000SQFT	г	2,016.00 1,925.00 4.00	SF	1.00 1.00 100.00	2,016.00 1,925.00 400.00
— 10/19/23 ————						10:31AM —
Sales Representative(s):						
STARMAN, DAVE						
SNODGRASS, TATE				Subtota	al:	13,451.16
Quotes are valid for 7 days f	rom Quote Date al	hove		Sales Ta		422.78
,				Misc. Ta	ıx:	70.46
*All Credit Card payments ar	e subject to 5% Se	ervice Charge ree	QU	OTE TOTA	L:	\$13,944.40

ROYAL FLOORING 11801 HICKMAN RD URBANDALE, IA 50323

ROYAL FLOORING Telephone: 515-957-9738 Fax: 515-259-9314

Page UE073137

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Sold To

PRAIRIE CITY HALL 203 E JEFFERSON STREET PRAIRIE CITY, IA 50228

Ship To

PRAIRIE CITY HALL 203 E JEFFERSON STREET PRAIRIE CITY, IA 50228

Quote Date	e	MAIN		PO Number	52万多数450000	Quote Num	iber	
09/27/23		515-994-2649		CITY HALL	- CARPET TILE	UE073137		
	Style/Item		Color/Desc	ription	Quantity	Jnits	Price	Extension
	INSTALL - SCARIF FLOOR	Y COMMERCIAL			1,925.00	SF	0.75	1,443.75
							900	5,784.75
<u>#997 - TRIM</u>	VINYL COVE 4 X 4	1/8 TOE	TO BE DETER		240.00		1.00 8.87	240.00 35.48
	960 WALL BASE INSTALL - VINYL /	RUBBER COVE BASE	30OZ CARTR	IDGE	240.00		1.00	240.00
							•	515.48

Bid is an estimate based off of blueprint provided.

-No Tear out included, but will be once we gather measurements

— 10/19/23 ————		— 10:31AM —
Sales Representative(s):		
STARMAN, DAVE		
SNODGRASS, TATE	Subtotal:	13,451.16
Quotes are valid for 7 days from Quote Date above.	Sales Tax:	422.78
Quotes are valid for 7 days from Quote Bate above.	Misc. Tax:	70.46
*All Credit Card payments are subject to 3% Service Charge fee	_	
	QUOTE TOTAL:	\$13,944.40



Document Created: 10-05-2023 Salesperson: Reyes-sutton, Tre

CUSTOMER ACCOUNT

Jerry Moore

(515) 669-1662

INSTALL ADDRESS

Jerry Moore

203 E Jefferson Prairie city, IA 50228 (515) 669-1662

LOCAL STORE

LOWE'S HOME CENTERS, LLC #2503

3610 8th Street Sw Altoona, IA (515) 967-9800



Carpet

Project Quote: 12' Carpet Quote - 2028 sqft [CQ] # 249331

	Product Total	\$ 1,784.64
×	Labor Price	\$ 3,898.66
(An	PROvider Measurement (Deduction)	(\$ 35.00)
	Delivery Fees	
<u>\$</u>	Tax (Est.)	\$ 397.83

Total Price

\$ 6,046.13



Quote Created: 10-05-2023

Salesperson: Reyes-sutton, Tre

Detailed Breakdown

Item Summary	Item #	Model #	Fulfillment Type	Unit Price	Quantity	Pre-tax Total
Lancaster Granite Berber/Loop Indoor Commercial Carpet	249331	7L69000500	PL	\$ 10.56	99	\$ 1045.44
Lancaster Granite Berber/Loop Indoor Commercial Carpet	249331	7L69000500	PL	\$ 10.56	70	\$ 739.20
BASIC LABOR CARPET GLUE DOWN	282844		DD	\$ 0.97	2028	\$ 1967.16
INSTALL WALL BASE CARPET	1076372		DD	\$ 1.40	405	\$ 567.00
REMOVE HAUL GLUE DOWN CARPET	144833		DD	\$ 0.50	1649	\$ 824.50
CUSTOM WORK CARPET	1099056		DD	\$ 1.00	540	\$ 540.00
PROvider Measurement (Deduction)						(\$ 35.00)

Pre-tax Total:

\$ 5648.30

Est. Tax:

\$ 397.83

Total Price:

\$ 6046.13



Document Created: 10-25-2023 Salesperson: Reyes-sutton, Tre

CUSTOMER ACCOUNT

Jerry Moore

(515) 669-1662

INSTALL ADDRESS

Jerry Moore

203 E Jefferson Prairie city, IA 50228 (515) 669-1662

LOCAL STORE

LOWE'S HOME CENTERS, LLC #2503

3610 8th Street Sw Altoona, IA (515) 967-9800



Luxury Vinyl Plank

Project Quote: Vinyl Tile Refigure - 170 sqft [CQ] #1098387

	Product Total		\$ 899.00
×	Labor Price		\$ 752.95
æ	PROvider Measurement (Deduction)		(\$ 35.00)
	Delivery Fees		
<u>\$</u>	Tax (Est.)		\$ 115.64
		Total Price	\$ 1,732.59



Quote Created: 10-25-2023

Salesperson: Reyes-sutton, Tre

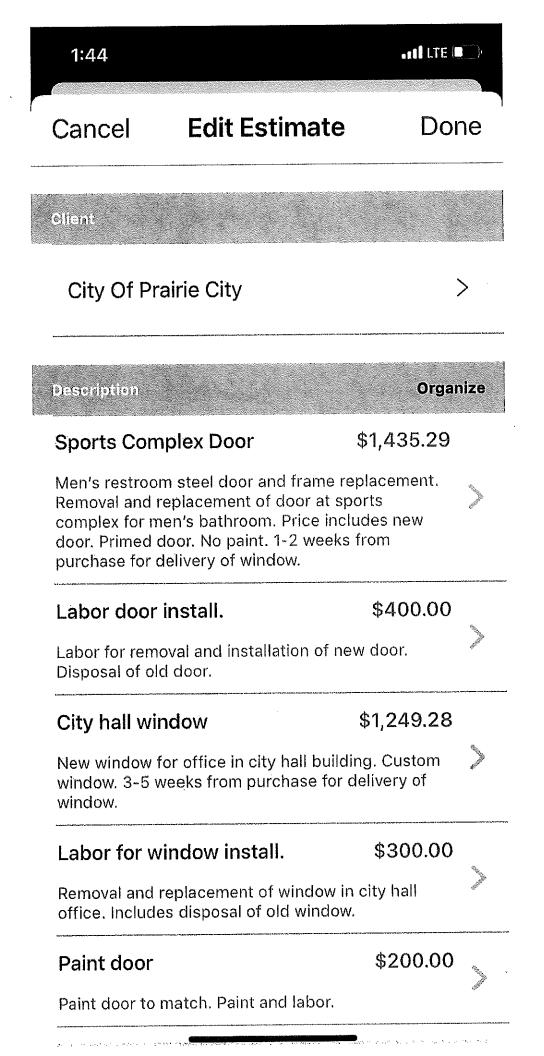
Detailed Breakdown

Item Summary	Item #	Model #	Fulfillment Type	Unit Price	Quantity	Pre-tax Total
0.375-in x 20-ft Closed Cell Backer Rod, Gray	41298	71464	PL	\$ 4.18	4	\$ 16.72
Grecian 0.23-in T x 2-in W x 78.7-in L Vinyl 4-in-1 Floor Moulding	3711509	MG002040	PL	\$ 24.20	2	\$ 48.40
Grecian Marble 20-mil x 11-in W x 24-in L Interlocking Luxury Vinyl Tile Flooring (19.83-sq ft/ Carton)	3654214	LWT31-110	PL	\$ 79.12	9	\$ 712.08
Clear Caulk	47970	2811092	PL	\$ 10.98	4	\$ 43.92
11/16-in x 12-ft Primed Quarter Round Moulding	14408	10612FJPMD	PL	\$ 12.98	6	\$ 77.88
INSTALL QTR VINYL INSTALL	227646		DD	\$ 0.01	65	\$ 0.65
INSTALL WALL BASE VINYL	1076376		DD	\$ 1.40	65	\$ 91.00
CUSTOM WORK VINYL	1099060		DD	\$ 1.00	75	\$ 75.00
BASIC LABOR FLOATING LVP/LVT	503270		DD	\$ 2.99	170	\$ 508.30
SEAL THE PERIMETER	1119488		DD	\$ 0.01	88	\$ 0.88
INSTALL TRANSITIONS VINYL INSTALL	503271		DD	\$ 0.01	12	\$ 0.12
REMOVAL GLUED CARPET	1119489		DD	\$ 0.50	154	\$ 77.00
PROvider Measurement (Deduction)						(\$ 35.00)

Pre-tax Total: \$ 1616.95

Est. Tax: \$ 115.64

Total Price: \$ 1732.59



ESTIMATE

Prepared For

City Of Prairie City 203 E Jefferson St Prairie City , Iowa 50228 (515) 994-2649

Sean Gourd

Estimate #

810

Date

10/19/2023

P.O. Box 106

Prairie City, Iowa 50228 Phone: (515) 410-4380

Email: nolimithomesolutions515@gmail.com

Description

Sports Complex Door

Men's restroom steel door and frame replacement. Removal and replacement of door at sports complex for men's bathroom. Price includes new door. Primed door. No paint. 1-2 weeks from purchase for delivery of window.

Labor door install.

Labor for removal and installation of new door. Disposal of old door.

City hall window

New window for office in city hall building. Custom window. 3-5 weeks from purchase for delivery of window.

Labor for window install.

Removal and replacement of window in city hall office. Includes disposal of old window.

Paint door

Paint door to match. Paint and labor.

 Subtotal
 \$3,584.57

 Total
 \$3,584.57

By signing this document, the customer agrees to document.	the services and conditions outlined in this
	City Of Prairie City



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

Memorandum

TO:

Mayor and City Council of Prairie City

FROM:

Jerry Moore, City Administrator

DATE:

November 2, 2023

SUBJ:

Programable Thermostats – City Buildings

Background

At previous City Council meetings, Council member Townsend requested City staff to look in the possibility and cost of replacing the current thermostats at the City buildings with programable thermostats. Carl and I discussed the situation and evaluated thermostats. Key City buildings with non-programable thermostats include City Hall/Police Department (3) and the Community Building (2). The existing library building has one (1) thermostat. If supported by the City Council, the Public Works staff can install the thermostats.

Honeywell is a reliable and trusted thermostat brand and through evaluation determined that the Honeywell FocusPro 6000 Programable Two Stage Thermostat would adequately service the City Hall/Police Department and Community Building needs. As the library will be moving to the new building in January it is not recommended to install a new thermostat. The cost varies depending on where its purchased however, Ebay is selling the Honeywell FocusPro for \$156.45. Five (5) thermostats would be approximately \$782.25 plus shipping (\$15).

Action

City staff recommends City Council approve purchasing five (5) Honeywell FocusPro 6000 Programable Two Stage Thermostats at an amount not to exceed \$782.25 plus shipping. The cost would come from accounts 001-650-6310 Building Maintenance (City Hall) and 001-430-6311 Community Building Expense (Parks).



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

Memorandum

TO:

Mayor and City Council of Prairie City

FROM:

Jerry Moore, City Administrator

DATE:

October 31, 2023

SUBJ:

Creating Superintendent of Public Works

Background

I have observed and worked closely with the City's Public Works Department staff since being appointed City Administrator in January of this year. I obtained a good understanding about their role with daily routine duties and the need to plan to accomplish various projects. In my view Public Works staff need someone at the shop, Water and Wastewater Plants, parks, cemetery, and streets that has a good understanding about all operation areas and is able to coordinate staff to complete daily and planned activities. This is critical especially with Carl VanderKamp retiring the end of this year.

While I have a good grasp of their daily and planned activities, I don't work with Public Works staff on an hourly basis. In my past positions working in city and county government there has been designated leaders or supervisors within the Public Works Departments that had the responsibility for coordinating staff and overseeing their daily routine work and completion of special activities and projects. Benefits to this arrangement are many and include the following:

- 1. One person having and sharing the vision of the department with other staff.
- 2. One person taking charge during emergency situations (ie water main break, sanitary sewer leak, power outage, blizzards, flooding, storms and tornados).
- 3. One person that has done and understands most of the departmental duties.
- 4. Creates an opportunity for other Public Works staff to grow and aspire to potentially achieve the position.
- 5. One person overseeing activities of the day or week and assisting Public Works staff where needed.
- 6. One person is assessable to City Hall staff for administrative meetings involving Public Works Department issues and projects.

This plan also involves appointing Jacob (Jake) Farlow as the interim Public Works Superintendent effective January 1, 2024. City Administration will go through the hiring process in January 2024 to post the Superintendent position and interview candidates for the permanent Superintendent position. The recommended candidate will be placed on the City Council meeting agenda for action.

If the Superintendent position is supported by City Council, I will continue to request all Public Works staff to participate in weekly staff meetings and I'll continue to include them all in my weekly update to the Mayor and City Council.

A job description that addresses duties of a Superintendent position is attached.

Action

I recommend that City Council approve the Public Works Superintendent position and the plan to appoint Jacob (Jake) Farlow as the interim Public Works Superintendent to be affective January 1, 2024, until City Administration goes through the hiring process to post the position and interview candidates for the permanent Superintendent position. The recommended candidate will be placed on a City Council meeting agenda for action.

PUBLIC WORKS - Water/Wastewater Superintendent

Position: Public Works – Water/Wastewater Superintendent

Reports to: City Administrator

Revision Date: 09/01/2021

FLSA Classification: Non-exempt

JOB DUTIES

WATER/WASTEWATER SUPERINTENDENT:

- Prepare, sign, and file reports as required by local, state and federal authorities.
- Prepare monthly activity report for Council.
- Support and train Water/Wastewater Operators.
- Submit annual budget recommendations.
- Performs/oversees training on general plant maintenance using a variety of tools to clean, maintain and repair pipes, valves, filters, screens, tanks, pits, building, pumps, machines and other equipment.
- Collects (or oversees collection) and analyzes water samples on a daily basis following established laboratory procedures.
- Records results of laboratory analysis.
- Mixes chemicals used in water treatment process according to established procedure.
- Computes monthly averages of flows, pounds of chemicals applied, and test results.
- Monitors, inspects, reads and records data from gauges and meters
- Inspects and listens to chlorinator, pumps and other equipment.
- Identifies, reports, and repairs (schedules repair) of malfunctioning equipment.
- Checks wastewater treatment equipment for proper functioning.
- Cleans, maintains and repairs equipment on ongoing basis.
- Manually changes chemical drums, barrels and cylinders when empty following established safety procedures for each chemical.
- Operates water treatment equipment including pumps, wells and valves.
- Performs other duties as needed, including care of plant and lagoon grounds.

METER READING OPERATIONS

- Investigates reasons for meter failure and orders parts necessary for repair.
- Reviews high and low water consumption reports.
- Responds to inquiries from the public regarding water service.

CAPITAL PROJECT PLANNING/REVIEW

- Makes recommendations and provides quality and qualified guidance regarding future planning for the city including capital improvements, equipment, and operational needs.
- Represents the city, as directed by City Administrator and/or Council, with contractors, consultants, and other governmental units and community groups in with the city may have an interest.
- Verifies that permits and plans submitted for approval comply with established zoning and planning standards and municipal ordinances. Conducts physical inspection throughout the construction process.

STREET LABORER/EQUIPMENT OPERATIONS:

- Support, train, & oversee staff.
- Safely operates a variety of street maintenance and cleaning equipment including maintainer, end loader, dump truck, steel roller, and street sweeper.
- Removes snow and ice from streets and other city property using snowplow, v-plow, sander and other equipment.
- Safely operates a variety of hand and power tools used in street maintenance and repair including street painting equipment; cement saws; chain saw; hammer; drill; air compressor; electrical and carpentry tools and surveying tools.
- Safely operates a variety of equipment used in trimming trees and grounds keeping, including chainsaw, chipper, pesticide sprayer, lawn mower and weed whip.

CEMETERY OPERATIONS:

- Support, train & oversee staff.
- Approve installation and repair of headstones and monuments.

PARKS OPERATIONS:

- Support, train and oversee staff.
- Participates in maintenance and general operations of municipal parks which include:
 - Recreational Sports Complex
 - o Tennis courts
 - o Garden Square
 - o Community Parks
 - o Buffalo Park
 - o Trail
- Performs a variety of maintenance functions in park facilities and grounds keeping work including mowing grass; trimming trees; picking up litter and branches; removing snow using shovel and snowblower; painting; occasionally cleaning restrooms; moving picnic tables, spreading dirt and rock, and dragging the infields.
- Conducts regular inspections of facilities to check for any necessary repairs.

PUBLIC BUILDING OPERATIONS

- Support, train & oversee staff.
- Building and grounds maintenance, replace light bulbs, mowing and weed trimming, monitoring building conditions, meeting with contractors for repairs, room setup and turning services on/off.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED

The individual must possess the following knowledge, skills and abilities or be able to explain and demonstrate that the individual can safely perform the essential functions of the job, with or without reasonable accommodation, using some other combination of skill and abilities.

- Ability to coordinate and oversee the work of staff.
- Ability to follow written and/or verbal instructions.
- Ability to perform basic addition and subtraction; accurately count and record numbers.

- Ability to accurately transcribe numeric data from one source to another.
- Ability to safely perform physical activities including walking (uneven or slippery surfaces), crouching, kneeling to access confined spaces, bending, stooping, climbing, balancing, sitting for extended periods, twisting, reaching, grasping, standing, and other movements associated with each of the various areas of operation.
- Ability to safely lift, carry push and pull objects weighing up to 50 pounds and to exert up to 100 pounds of force occasionally.
- Knowledge of the principles and operating procedures of water and wastewater treatment including: knowledge of chemistry and bacteriology; meters and gauges; laboratory equipment and procedures; established controls; related occupational hazards and safety precautions.
- Ability to establish effective working relationships with co-workers, supervisors, and the public.
- Knowledge of or ability to learn municipal street and utility systems.
- Knowledge of the standard methods, materials, tools and equipment used in road maintenance.
- Knowledge of operating hazards of road maintenance and repair equipment and vehicles and corresponding safety precautions.
- Ability to safely perform outdoor manual labor for extended periods of time under adverse weather conditions.
- Ability to read maps and use GPS location tools.
- Ability to use logic or science to solve problems with several abstract and concrete variables.
- Ability to obtain and maintain all required licenses and certifications.
- Ability to safely operate and maintain tools and equipment associated with public works
 projects, including, but not limited to, general purpose maintenance equipment and tools;
 safety equipment; cars, light trucks, tractors, street sweeper, motor graders, loaders; air
 compressor; chain hoist; electrical welding equipment, drills, grinder, generator; riding or
 push mowers; weed eater; hand tree trimmer; sprayer; ladder; extension cords; measuring
 equipment; hazardous chemicals; motorized sump pump; hammers, sledgehammers; and
 other vehicles, tools, and equipment.
- Knowledge of the principles and practices of grounds care and building maintenance.
- Ability to accurately use equipment used to locate burial lots.
- Ability to maintain detailed and accurate records.
- Ability to work independently and/or with other employees.
- Knowledge of construction and repair principles and techniques relating to buildings, fences, play equipment and other parks department structures.
- Knowledge of water main installation and repair.

ENTRY REQUIREMENTS

Education/Training: Graduation from high school or GED equivalency.

Work experience: Five years of post-high school job related experience such as plumbing and/or mechanical repair. Operation of heavy equipment is essential. Obtaining Class A CDL desirable. Required licenses, registrations and certifications: Valid Iowa motor vehicle operator's license. Must have or be able to obtain Water Treatment Grade II - Operator, Water Distribution Grade II - Operator, and Waste Water Grade III - Operator.

Post-offer physical examinations: Required.

Drug testing: Required.

Residency requirement: As stated in the Employee Handbook

Criminal background check: Required.

WORK ENVIRONMENT

Work is performed both inside and outside and involves seasonal exposure to heat and cold, wind, rain, humidity, snow and ice conditions. Work may be performed in the cab of a truck or tractor, office, plant or laboratory. Position involves exposure to awkward or confining work spaces; darkness due to poor lighting; dirt and dust; mists; gases; odors and fumes; moving machinery; loud noises; vibration; noise and vibrations associated with operating power tools, periodic lifting and carrying of chemical containers; valves; pumps; grounds keeping, maintenance of heavy equipment, machinery and power tools; darkness or poor lighting; visual strain; safety equipment weighing more than 50 pounds; working on uneven ground, mechanical, herbicides and other chemical, microbiological, electrical, fire and traffic hazards; and extensive walking and standing. Position may involve being called back to work while off-duty, extended or irregular work hours and work pace pressure. Seasonal work may require a respirator and protective clothing.

- 1. All requirements are subject to possible modification to reasonably accommodate qualified individuals with disabilities. Prospective employee and incumbents are encouraged to discuss possible accommodations with the city.
- 2. Job descriptions in no way state or imply that the description includes every duty to be performed by the employee in the position. Employees will be required to follow any other job-related instructions and to perform any other job-related duties requested by their supervisor.
- 3. The City reserves the right to change or reassign job duties or combine positions at any time.

Date	 -w		

City of Prairle City

To whom it may concern:

Someone from the city called me (sorry I don't remember names) and told me my upcoming water bill was going to be much higher. I knew it would be some higher as I had left a hose on all night by accident. I was shocked at how much it was! She told me to contact the city and ask for forgiveness on the sewer part since it just ran into the ground. I had turned it on mid-afternoon and usually set a timer for me to check. When I checked I thought about 10 or 15 minutes more. I failed to set a timer. The next morning, I was outside by the outside faucet and heard water running. All of a sudden, I remembered the hose. I expected my garden to be flooded, but there was very little water standing. It was that dry! However, I did not intend to water it that long! The hose was probably on for 18 hours. I would like to ask forgiveness for the sewer part of that water. Thank you

Sharon Doolittle

407 South Main Street

515-994-2411

Sharou Doubittle

City of Prairie City Code of Ordinances Ch 99 Sewer Service Charges

99.03 SPECIAL RATES.

Where, in the judgment of the Superintendent and the Council, special conditions exist to the extent that the application of the sewer charges provided in Section 99.02 would be inequitable or unfair to either the City or the customer, a special rate shall be proposed by the Superintendent and submitted to the Council for approval by resolution.

RESOLUTION NO. 11-8-23-4

A RESOLUTION APPROVING UTILITY BILL REDUCTION FOR PROPERTY OWNER OF PROPERTY LOCATED AT 407 S MAIN, PRAIRIE CITY, IA

WHEREAS, Sharon Doolittle, the property owner of the dwelling located at 407 S Main is requesting support to reduce October's 2023 utility bill, and

WHEREAS, a garden hose was left on for approximately 18 hours during September of this year draining the water into the garden, and

WHEREAS, the property owner was not aware the garden hose was left on, and

WHEREAS, the City's utility customers are charged separate fees for water usage and processing and treating the wastewater at the City's Wastewater Treatment Plant, and

WHEREAS, the City's Code of Ordinance Chapter 99.03 provides a process for the City's Utility Superintendent to evaluate and recommend a special rate on wastewater charges that are considered inequitable or unfair to either the City or the customer, and

WHEREAS, Ms. Doolittle's October utility bill was \$273.90 at 9100 gallons and her average monthly water usage this year was approximately 2990 gallons at a wastewater fee of \$41.44, and

WHEREAS, the Superintendent evaluated Ms. Doolittle's utility bill and the circumstances associated with the charges and recommends reducing 6110 gallons of wastewater charges and crediting her \$41.44 to be consistent with the annual average wastewater charges, and

WHEREAS, Ms. Doolittle has automatic bill payment processing from her bank account and has paid her October utility bill in full.

NOW THEREFORE BE IT RESOLVED that the City Council approves resolution 11-8-23-4 based on the Superintendent's recommendation to approve a wastewater credit of \$41.44 to be applied to Ms. Doolittle's future utility bill at her property located at 407 S Main due to wastewater charges considered to be inequitable or unfair.

Approved and adopted this 8th Day of November, 2023.

	Chad D. Alleger, Mayor	
ATTEST		
Christie Busby, City Clerk/Finance Officer		



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

Memorandum

TO:

Mayor and City Council of Prairie City

FROM:

Jerry Moore, City Administrator

DATE:

October 29, 2023

SUBJ:

City's Inflatable Play Feature for Children

Background

Public Works staff cleaned and setup the City's inflatable play feature prior to the start of this years Prairie Days. The Iowa Department of Inspections and Appeals wouldn't allow the City's inflatable to be used as no permit was obtained from their department. Consequently, Public Works staff took the inflatable down.

After Prairie Day, City staff met with Celebration Committee members. They shared with City staff that the company hired by the City to display and operate their inflatable features didn't support use of the City's inflatable play feature as it competes with their business. Also, the state requires that the City's inflatable be monitored by an adult when it's in use. The question for City Council is whether they support continuing use of the City's inflatable play feature at Prairie Days. If not, City Administrative staff will try to sell the inflatable play feature.

Action

As long as the inflatable play feature remains in good condition, City staff recommends City Council support keeping it and using it for Prairie Days and direct City staff to obtain the necessary permit.



203 E Jefferson Prairie City, IA 50228

Phone: 515-994-2649

Memorandum

TO:

Mayor and City Council of Prairie City

FROM:

Jerry Moore, City Administrator

DATE:

October 29, 2023

SUBJ:

Non-profit Fundraiser(s) (Prairie City Champs 4H Group & others) – at City Hall

Background

The Prairie City Champs 4H Group contacted City Hall to see if they could leave a flyer and donations box at City Hall for a fundraiser (Chemo Care Baskets for annual Christmas Tree decorating at the Court House in Newton) geared to assist people at the hospital with cancer. I reached out earlier to the City Council to gage interest and there was not full support.

The first question before City Council is whether the City Council supports allowing Prairie City Champs 4H Group to leave a box at City Hall for donations to assist people with cancer. The second question is how the City Council would like City staff to respond to other non-profit organizations interested in coordinating their fundraisers or activities with the City.

Action

City staff recommends City Council support the Prairie City Champs 4H Group request and other possible requests from other non-profit organizations. At minimum the Prairie City Champs 4H Group and other non-profit organizations could post their flyers on the board at City Hall.



PC Champs 4-H group is looking for donations to create Chemo Care Baskets for our annual Christmas Tree decorating at the courthouse in Newton. The deadline for donations will be November 13th, so we have time to create the baskets. Any of the following or anything similar works! Thank you all for any support. The chemo patients will love it

⊘Unscented Hand Sanitizer **⊘** Hard Toys **⊘** Blankets



Potential Ordinance Text Amendments - City's Code of Ordinances

- 1. Require property owners to pave the approach area located from the street to the property line when they reconstruct or construct a new driveway at an existing established property.
- 2. Reasonable language addressing installation of sidewalks at existing properties (qualifiers on when required, where applicable, & financial assistance)
- 3. Allow golf carts to be driven on trail located west of intersection of W McMurray St and W James St to S. Commerce Drive. (pave road instead?)
- 4. Establish predevelopment meeting process with property owners/developers prior to submitting Development Applications including subdivision plats, conditional use permit applications, rezoning request applications and establishing preconstruction meetings with developers/contractors prior to submitting Right-of-way Permit Application for utilities and structures planned within the City's right-of-ways.
- 5. Increase sign sq. ft. area overall and number of signs allowed on buildings located on corner lots.
- 6. Water & Sewer and Solid Waste & Recycling Rates
- 7. Add language requiring building permit applications to be submitted for all construction, reconstruction, alteration to building and/or structure. (currently it's not a direct statement)



Doc ID: 003650380010 Type: GEN Recorded: 07/12/2018 at 02:06:14 PM Fee Amt: \$0.00 Page 1 of 10 Jasper County, Iowa Denise Allan County Recorder File 2018-00003869

DOCUMENT PREPARED BY:

Nick Fratzke

RETURN RECORDED DOCUMENT TO:

JASPER COUNTY AUDITOR'S OFFICE SUSAN YOUNG

TITLE OF DOCUMENT:

Ordinance 40C Jasper County Building Code

GRANTOR: SEE PAGE → GRANTEE: SEE PAGE A

JASPER COUNTY, IOWA

BEFORE THE BOARD OF SUPERVISORS

ORDINANCE NO. 40C

AN ORDINANCE OF JASPER COUNTY, IOWA TO ADOPT BY REFERENCE A COMPLETE BUILDING CODE REGULATING THE ERECTION, CONSTRUCTION, ENLARGEMENT, ALTERATION, REPAIR, MOVING, REMOVAL, CONVERSION, DEMOLITION, OCCUPANCY, EQUIPMENT, USE, HEIGHT, AREA AND MAINTENANCE OF BUILDINGS AND STRUCTURES, INCLUDING INSTALLATION OF MOBILE, MANUFACTURED AND MODULAR HOMES; TO PROVIDE FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES; AND TO PROVIDE PENALTIES FOR VIOLATIONS, AND FOR THE REPEAL OF THE EXISTING JASPER COUNTY BUILDING CODE ORDINANCE #40 IN ITS ENTIRETY AND REPLACING IN LIEU THEREOF THE FOLLOWING:

JASPER COUNTY BUILDING CODE

- 1. <u>Title</u>. This ordinance shall be known, cited and referred to as the "Jasper County Building Code".
- 2. Adoption of the International Building Code. Pursuant to published notice and public hearing, as required by law, the 2006 International Building Code, published by the International Code Council, is hereby adopted in full, including all appendixes, except for such portions as may hereinafter be deleted, modified or amended.
- 3. Adoption of the International Mechanical Code. Pursuant to published notice and public hearing, as required by law, the 2006 International Mechanical Code, published by the International Code Council, is hereby adopted in full, including all appendixes, except for such portions as may hereinafter be deleted, modified or amended.
- 4. Adoption of the International Plumbing Code. Pursuant to published notice and public hearing, as required by law, the 2006 International Plumbing Code, published by the International Code Council, is hereby adopted in full, including all appendixes, except for such portions as may hereinafter be deleted, modified or amended.
- 5. Adoption of the National Electrical Code. Pursuant to published notice and public hearing, as required by law, the 2017 National Electrical Code, published

- by the National Fire Protection Association is hereby adopted in full, including all appendixes, except for such portions as may hereinafter be deleted, modified or amended.
- 6. Adoption of the International Residential Code. Pursuant to published notice and public hearing, as required by law, the 2006 International Residential Code, published by the International Code Council, is hereby adopted in full, including all appendixes, except for such portions as may hereinafter be deleted, modified or amended.
- 7. Adoption of the International Energy Conservation Code. Pursuant to published notice and public hearing, as required by law, the 2006 International Energy Conservation Code, published by the International Code Council, is hereby adopted in full, including all appendixes, except for such portions as may hereinafter be deleted, modified or amended.
- 8. Adoption of the International Existing Building Code. Pursuant to published notice and public hearing, as required by law, the 2006 International Existing Building Code, published by the International Code Council, is hereby adopted in full, including all appendixes, except for such portions as may hereinafter be deleted, modified or amended.
- Construction Documents by Registered Design Professional. Construction documents for all buildings and/or structures other than those covered by the International Residential Code, shall be prepared, signed and sealed by a registered design professional.
- 10. Exempt. This ordinance shall not apply to farm houses or other farm buildings which are primarily adapted for use for agricultural purposes, while so used or under construction for that use, as required by the Code of Iowa 331.304(3)(a).
- 11. <u>Conflicts.</u> Wherever the requirements of this ordinance are at variance with the requirements of any applicable and superseding law, rule, regulation, or ordinance, the most restrictive or that imposing the higher standard shall govern.
- 12. <u>Severability</u>. Should any provision of this ordinance be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the remaining provisions of this ordinance or the ordinance as a whole.
- 13. Enforcement as a Municipal Infraction. Any violations of any provision of this ordinance shall be enforced as municipal infractions according to procedures established by law, as may from time to time be amended. Any person, firm or corporation violating any of the provisions of this ordinance commits a municipal infraction and shall, upon a finding that a violation has occurred, be made to pay a penalty fee equal to the maximum then allowed for municipal infractions under Iowa law for each infraction, including maximum enhanced penalties for any

subsequent or continuing infraction(s). Each day that an infraction is permitted to exist shall constitute a separate infraction. Enforcement of the provisions of this ordinance may also be initiated or assisted by means of an action in law or equity, as the case may, be in the Jasper County offices of the Iowa District Court.

14. Effective Date. This Ordinance shall be in full force and effect July 1, 2018.

Passed and approved in this final form following three readings (or due waiver thereof in the manner allowed by law) on the following roll call vote on the 19th day of 1000, 2018.

Supervisor	Aye	Nay	
Joe Brock			
Dennis Carpenter	X		
Doug Cumples	X		

Doug Cupples, Chairperson Jasper County Board of Supervisors

Attest:

Dennis Parrott, Jasper County Auditor

CERTIFICATE OF PUBLICATION

Dennis Parrott, Jasper County Auditor



AFFIDAVIT OF PUBLICATION

State of Iowa, Jasper County, ss: I, Faye Brand, Publisher of the Hometown Press, a weekly newspaper of general circulation, printed and published at Sully, Jasper County, Iowa, being sworn, do upon oath, state that the attached Public Notice Jasper Co. Auditor Public Notice: Approve 1st Reading Walve 2nd/3rd Ordinance 40C Jasper Co. Bldg code update Nichonal Electrical code was published in the HOMETOWN PRESS on the following date(s) to wit: Juny 28, 2018 2018 2018 2018 Publication fees: \$ Signed

Subscribed and sworn to before me this,

29th day of Time, 2018

Mych a Cloudy
Notary Public



Hometown Press: Page 13

	9,600.0		474.0
	6,815.0	Racom Corporation Equipment	171.3 14,686.7
	300.0	RC Hydraulics Supplies	
	392,4	Reasnor Telephone Company LLC Utilitie	49.5
	82.30	Rebearth Products, Inc Supplies	
	13.63	Reinhart Foodservice Food	4,144.4
	2,745.24	Richard Bullock Mileage	5,807.59
	34.21	Riggs Printing & Forms Inc Supplies	183.07
	49.60	Robert Alan Howe Services	296.07
	10.90	Ron Wickman Mileage	200.00
	57.77	Ryan Ealon Mileage	234.35
	352.62	Sadler Power Train Truck Parts Supplies	37.06
	320.25	SCI Communications, Inc Repairs	2,576.79
	33.79	Searsboro Telephone Co Inc Utilities	190.00
	1,199.25	Secretary of State Fees	910.00
	20.71	Shawn Dobbs Mileage	60.00
1	57.45	Sheila Bills Mileage	324.28
	75.00	Skiff Medical Center Medical	546.64
1	50.00	State Steel of Des Moines Supplies	7,404.55
- }	732.52	Stephen P McManus Mileage	1,110.20
	1,586.85	Storm Water Supply LLC Supplies	660.00
	67.44	Sully Telephone Association Utilities	8,721.18
- 1	5,171.00	Superior Welding Supply Supplies	554.63
	98.10	T/C Town Country Services Services Teresa Arrowood Mileage	571.58
	95.00	Teresa Arrowood Mileage	150.00
į	32.70	The Barrier Group Maintenance	46.76 400.00
- {	166.23	Treebiz Equipment	7,385.95
1	58.86	TruBank Bond	137,025.00
1	171.68	Unifirst Corporation Services	141.20
	4,564.00	Unplugged Wireless Services	7,690.00
1	47.45	US Bank Equipment Finance Maintenance	75.00
5	5,618.36	· venzon Wireless Utilities	2,007.78
-	136.80	Veterans United Home Loan Shelter	668.85
	38.15	William Hull Reimbursement	99.98
1	275.00	Windstream Utilities	2,808.08
	200.00	Windstream Iowa Communications Utilities	329.20
	157.17	Grand Iotal-	308 278 70
	62.54	Published in Hometown Press	06-28-2018
	268.14	Pedak	302010
	8.18	PUBLIC NOTICE	1
1	619.71	The Jasper County Board of Supervis	ors held a
	44:47	Public fleating at 9:30 a.m. on June 10, 2010;	n the Deard
14	2,017.84	of the lac	nor Counti
1	167.80	Coultiouse, The Board of Supervisors did vote	to anneura
	200.00	tile Filst Reading and waive the Second	and Third
1	475.43	Reduings of Orginance 40C Jasper County Bu	Iding Code
į	321.35	updating the National Electrical Code Date to	2017 Euli
0	50.00	text of the ordinances can be viewed at the Jac	nor County
1	263.89	Auditor's Office, Room 202 of the Jaco	or Country
-	75.21	Couldiouse between 8:00 a.m. and 4:30 p.m.	Monday
1	147.15	unough rhuay. Ordinance effective July 1 20	18
-	152.06	Published in Hometown Press 0	6-28-2018
-	404.39	and the second second	NAME OF THE PARTY
11	131 35		The state of the s

L-S football this fall

bleachers will also feature more leg s box room and be handicap accessible. ickly In early August, a concrete

walkway from the ticket booth to the handicap-accessible bleacher ramp is scheduled to be poured.

July, School officials anticipate football

AFFIDAVIT OF PUBLICATION

State of lowa, Jasper County, ss:

I. Dan Goetz, Publisher of the Newton Dally News, a daily newspaper of general circulation, printed and published at Newton, Jasper County, lowa, being sworn, do upon oath, state that the attached.

JASPER PUBLIC NOTICE

appeared in said paper,

1 * TIME(S)

upon the following date(s) to wit

06/28/2018

Publication fees: \$ 9.58

Signed () w Holf

Subscribed and sworn to before me this,

20_18

Notary public

CINDY RICE
Commission Number /18799
My Commission Expires
September 30, 2020

Ceordy Bico

PUBMC.

YOU MAY FURCHASE AT THE SALE...

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FOR LASPER COURTY
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ASHLEY A. W

PERSONAL

NARCOTICS ANONYMOUS Meets Sunday, Wednes-day, and Friday, 7:00 PM in Basement of St. Stephen's Episcopal Church

4 WOMEN who like to shop Garage Salo Fil. June 20° 8a-40 Sat. June 20° 8a-120 Antiques with June

ESTATE Garage Sale
Thurs, June 28° 10a-6p
Thurs, June 28° 10a-6p
Mark, June 28° 10a-6p
M

1042 Hood Street (Bdosweet Acres) Newton

GARAGE SALE
FILJUM 29" 39-7p
Sat. Juno 30" 8a-1p
Lots of women's cohos sm, men's sz. M, girls N12m, babytioms, crb, paktooks, DVDs, household
items & more, Priced to
sell
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GARAGE SALE
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Lota Luno 29° 8a-2p
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GARACE SALE
Thure, June 28th 19-6p
Fit, June 20th 20th 20th
Kitchenware including Fire
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smoker, 8 dise CD player,
cr, menter & keytevard, pato umbretta, luggago,
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pureso, diager bag and
mente, harm décor, crib
mobile, lots of toys, small
boys bice, Leapster game,
clothing: men's & women's
19-3X, navy glue scribs,
scrubs as sein, boy's 12m-6,
car battery charger. Toes
moreil
1540 S. 20^ Nov. W.
GIGANTIG GARAGE Sale

(I*Nous after Frentite Bridge)
HUGE GARAGE Salo
Thurs. June 28* 4p-7p
Fil. June 29* 9a-3p
Sat. June 30* 8a-1glifs
clothes size 10/12-3%. \$2
per grocery bag, lots of
household mise.
711 W. 5* St. S.

LOST & FOUND

LOST: SET out of ring, sq. black onyx with letter F in center. If found please call 792-1773.

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Desidential (Goorniardel) - Villightimal /

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Free Esumates
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EMPLOYMENT



It have no sales and the sales Housekeeping/

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FT and PT hours Dietary

PT hours Apply in person. Ask for Gena or Tonya 1500 1st Avo E Nowion IA 50208 | 641-792-1443

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REITALS

2 BEDROOM duplex wigarago, Stove, telifigerator and water fumished. Laundry lacillies, References and 500 duples with the state of the stat

FOR SALE

FOR SALE ANTIQUE AMOIRE bill, 6ft, 5ony 19° colored TV, 18 Secure Swing, like new 19° 24-390. BAR TABLE and head the secure of the secure of

china cabhnot. 792:7056.

ELEGTRIFICE ALADDIN STATE OF CONTROL OF

EMPLOYMENT



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EOE/ALDIPLOYER/ALDIsabled A Confere Violatice



Lynnville-Sully Community School District

Elementary Middle School Castodian: The Lymnik-Subj Castoming School Dinks sorb a Ful still curvalusis the elementary takke abod. Monthy rishly: Barr 200 pur-10 (Apr. 11) 20 per lost, izakha pheneby Start Date July 9, 2018 Application deadline July 6, 2018.

Part-Time Cafeteria Cook: The Lycan/L-Suly Comunity School Davis reth a part-time aderia was. Monala-Pithay; House 1809 am-113 pan Sant Dava August 22, 2018. House ways 18100 per hour Application destitions July 6, 2018.

Auditate Variety Westiling Coach - The Injuryll-Sully Pearming Styled Deniet with an artistant ratify working earth for the 2018-19 season. Coachities much have a valid earthing substitution at 1010 Aither Coachities much have a valid earthing Sigeral, FLSIT. Application deadline: OPEN UNTIL FILLED.

The (I) Leg Time Eigenstage Scholing Vertical Price (I) Leg Time Eigenstage Scholing Teachers The Lymp Red Scholing Teachers The Lymp Red Scholing Teacher I medical Price (I) Leg Time Eigenstage Scholing Time Control Scholing Control (I) Red Time Control (I) Re

Sind a letter of intrest and conspired application to Share Enreman, Soperintendent, Lyun Nie-Suly Community School Diviris, NO Pev 210, Suly lews 20231. Application may be found cothe whole diviris to white his bus deep letterenic materials may be directed to: chezaman@lahnuls.com

AFFIDAVIT OF PUBLICATION

State of lowa, Jasper County, ss:

I; Dan Goetz, Publisher of the Jasper County Tribune;
a weekly newspaper of general circulation;
printed and published at Colfax,
Jasper County, lowa, being sworn, do
upon oath, state that the attached,

JASPER PUBLIC NOTICE

appeared in said paper,

1. TIME(S)

upon the following date(s) to wit:
06/28/2018

Publication fees: \$ 9.58

Signed: Lim Holk

Subscribed and sworn to before me this,

8th 2018

Notary public

CINDY RICE Commission Number 718799 My Commission Expires September 30, 2020

Cendy Mice

Publ	10 INOTICE
A possila meserge of the Barrier Cry Courcel was called to existe or Tusterly, when it is, 7818 and 18 and	Oil. They moved second to the property of the
6:00 p.m. in the Council Chambers of Cry list by Liston	June Heimer an mixth
members present were Byce Hater, Josh Mockey, Jason	polit, unique ecuco
Robinson and Dan Kunkel, Stere Wright was absent. Mockey moved to approve the	high school sasistant coach: Travis Des as
Agenda, Hater seconded, Matter carried, Alleyea, Accross) of Lease to Den	Attack head toothall Attack Engel as Talor Other Continuor/Teac
Purchase of Police Department Valide - Further decusion was	MA-time position will be with West Marshall Co Brianna Cook as the
purchase of a new police vehicle. After lengthy consideration the	teacher, for the 2018-1 year as presented Mosc
support the two custom volicies and operating expension and	Superintendent's Kankal moved, secon
their findings, Mayor Poperhagen amounced	echool sorbal practi Sunday, July 1, and Sun
the meeting would need to move the closed session per fours. Code 215 Closed Session.	B, as inquisted. Note: [5y-0n]. Mr. Marte podered
School in it of cours the	members on the Bax Selety and Security Com
dadours and be reasonably expected to increase the pro-	In all opposes, home with the control of the control of the Carlot of th
have to pay for that property of reduce the price the	The first Baster Facilities Construction Co
for that properly. The minutes and the succe recording of a	Wetherday, June 27, 6
seasion closed under this paragraph shall be evallable for subject examination when the	tour from 7-8p.m. antidoption of the u building project.
completed.	Mayer moved, secon Tidiy, to go into closed as afound by Char
completed, Mackley moved to enter into stated seation. Rightmon secondard, Roll call vote: Kurkel, Rolfinson, Meckley, Halter, Rays; Norse, Absent; Wright, Meory, and the stored seation at \$700 m.	Section 21.5(1)(), of the lower for super-
None. Absent; Whole, Meeting entered into closed session al	On). The board word in secular at 8:55pm.
entared into dioced season at 120 pm. Modify mored to approximate pm. Modify mored to approximate processing proceeds to have the control and proceed to have the corners and proceed to have the corners to be proceed to have the corners to be proceed to the more than the corners to be proceed to the process to be proceeded.	Mayer, to come out o
conditions presented by properly owners and proceed to have the Cay Attorney draw up a drah	the board came out of session at 10.05 p.m. Yat, Adjournment
contract for both paries for final consideration. Robinson ammeded, Motion carried, all	moved, seconded by 1 adjourn the mesting, meeting adjourned at 10
Public Works Director, Shawn	Motor carried (5y-0n). The regular June board
has spoken with engineer Smyder & Associates regarding the City's	
the Deutyn Standards and Supplemental Specifications for	Barrer CSO
property development. Runkel moved to edjourn. Robinson sepanded. Motion	WITH DESCRIPTS
compact to footh purish for fruit candidarists. Published. Published. Section (1984) and published to the control of the contr	BASIC CSO MONTHLY VENDORS WITH DELEAPTH VENDORS INCOME VENDORS INCOME VENDORS INCOME LIGHT SON ALLANT SON ALLANT SHENOY ELECTRON ELECTRON ALLANT SHENOY ELECTRON ALLANT SHENOY ALLANT SHENOY ELECTRON ALLANT SHENOY ALLANT STALEY
Atost: Peg Kimborlay, Oty Clark Ame 28	FEE
BAXTER COMMUNITY	PURCH SERV. ALLIANT ENERGY
PAXTER COMMINITY SCHOOL DUSTRUCT REGULAR BRIAD LEETER JULE 1, 2018 PRESIDENT TOO RANGE AND TOO REGULAR BRIAD LEETER JOO RANGE AND TOO REGULAR BRIAD LEETER TOO RANGE AND TOO REGULAR DEBOT TOO THEY, SO PRESIDENT SON ASALON OTHERS PRESIDENT SON ASALON DOTHER PRESIDENT LOTHER BRISTER LOTHER PRESIDENT LOTHER BRISTER LOTHER	ALISPACH, AURON
7:00 P.U. PRESENT: President Jon	ALLEPACH, STANLEY FEE ANDERSON ERICKSON DARRY OO MALK SCHOOL DISTINCT TUTTICAL ASP ISOUTH DISTINCT TUTTICAL ASP ISOUTH DISTINCT PURCITS SERV BATTER FAMILY MARK SUPPLIES BAYTER FAMILY MARK SUPPLIES
Hoyer, Colecte Kunkal, Kim Teny, Superintendent Todd	DARRY CO
Marin, and Board Secretary AF-4 Michigan, OTHERS PRESENT: Sve	SCHOOL DISTINCT
Attinson L Cell to Order: President Northern collect the results Ame	PURCHESERY MAN
insering to order at 7:00 p.m. It. Approval of Agendat Kunkel	BAXTER FAMILY MAIN SUPPLIES
Ashason L. Call to Order: Practions Hortmap called the regular Jame making to ared the regular Jame making to ared at 7.00 pm. It. Approval of Apendat, Runkel moved, seconded by Tichy, to approve the agenda as presented. Motion canted (5y- ht).	COMMITTEE
(4. Approval of Consent Barns: Mayor moved, seconded by	BATTER FAMILY MARK SUPPLIES BATTER FAMILY MARK SUPPLIES BATTER FAMORAL V COMMETTEE FEE BEBS BLANK CENTER FEE
Tichy, to approve the payment of bits totaling \$165,368.49 and minutes of the May 21, 2016	DIGITATIS PANT & RE
recommendation of the control of the	BIGFARTS PART & RE REPART DISHOP, DEWN REWAL BLACK HALS EXERGY UTILITIES DOOS CUSTOM TROPI SUPP BIGGS CUSTOM TROPI SUPP ROOK TOOKS
IV. Correspondence: Mr. Horbrup and board members	BOO'S CUSTOM TROP
commitment as elementary principal, My, Punsat will begin	BOOK TOOLS
the new actions year as All-time contraden director. He will share had of his time with Collect Lingo	BOOS TOOLS T
hat of his time with Cotax Lingo CSD. V. Bis star Early Learning Center Reports Doard mombon soriesed the mindes of the June 2018 board metring. V. Public Forum: Sue Attinson shared more line. V.S. Bushness heres: A. Approx Depository Bank	BRUNTZ JORDAN
series ed the minister of the June	BUCKLIN, DANA
shared more into. V2, Business heme:	NEWS. GHACOURESS CON BOLEN REPAR. CARUN, KATHAN FEE
N. Paldie Forum: See Accessor shared more lefe. VI. Business Free Security: Bank for 2018-18: Hunkal moved, secured by Terry, to approve State Serings. Bank as depository for 2018-19 feed, and to a small \$5,000,000, as preserved, Motion carried \$57-000, as preserved.	CARON, RATHOR FEE CENTRAL IOWA DISTRIBUTING BIG CLEANING SUP CHASE CARD SERVICE SUPP CHASE CARD SERVICE SUPP CHASE CARD SERVICE SUPP
State Serings Bank as depository for 2018-19 face!	CLEANING SUPP.
as presented. Motion carried (5y-	CHASE GARD SERVICE
8. Approve MISIC (Mid-lows School Improvement Consordum) Hembership for	CALL OF DESCRIPTION
S. Approve Milk (Markership for 2016-18): Rebrison moved. Second by Mayor, in approve the continued, serval membership in MSIC as presented, Moton meted (Sychological Moton m	CLANUID FEE COLFAXIUNOO SCHOOLS ETRY FEE
membership in 1451C as presented Motion earlied (by-	DECKEN EOUPHENT
morroring in wall in the control of	DECKER EOUPHENT SUPP DECKER SPORTS ATHLETICYE SUPP PELSTUTICAL FOOD PROTE EDDYNALL EXCINESTU HIGH SCHOOL
Meyer, to approve the errors blanded gasoline bid of \$2,3165'out, the Premium	FEESTUTION 2 FAITHGRAN COMPAN
Distalled bid of \$2.56(10;sl., and a) Distalled bid of \$2.665(ps).	FOOD PROD. EDOYYELE-BLACESOU
for the 2018-18 school year, as presented. Motion cannot (by-	FARYER TRUE VALUE
D. Dreed and NJk Bids 2016- 18: Mayor moved, seconded by	FORDANI ELECTRIC
from Bimbo Bakarles USA dhe Sara Lee for the 2018-19 school	REPARTSUPP
year as presented. After reviewing the milk bid from Anderson Frickson Dairy, Mover	GRANGE COOK, THE
also moved. Then seconded, to approve the make bid as	GUNDERSON, SONYA
Service Control Fam Service for the 2016-19 Service Inc. or the 2016-19 S	PROVIDE COMPANY OF THE
Envestigator for Student Abuse: Kunket moved, seconded by Tichy, to soprove the 2018-19	HAWYONS, DAVIEL
student struss Level I investigator, School force, Sara Trade and Level II book heavy	HAMMONS, KETH
Jasper County Decuty Shortt, Like Cursayus as presented,	HENRY DOORLY 200
F. Open Enrollments Never moved, seconded by Robinson,	HILL COLETTE
to approve an open enrollment out application from Kayle Clemans and Jeoth Enric Ut	HOLYAND, TAYLOR
bohat of their children, Mason Envir and Addyson Clemans, to	FEE MAS
present Autoria (1994). Approve Level 1 a 11 breatly the First Student Abuset. Tally, is approve the 2015-15 student Abuset. Tally, is approved the 2015-15 student Abuset. Tally, is approved to the 2015-15 student Abuset.	HOPPINGER, HANDAY FEE LAAS LAM ARTERULS LOWA SELVE UNIVERS LOWA VOLLEYBALL CA FEE LAMAN BUSHIESS BIC LOWA VOLLEYBALL CA FEE LOWA
presented, Motion canted (Syon). G. Facilides, Graunds, & Transportation: Robinson	JAYMAN BUSINESS
On). Facilities, Grounds, & Transportation: Robinson moved, seconded by Mayor, to spopure FDI Despit as the building project services; as presented, Motion carried (Sy- ch). Hotel seconded by theyer moved, seconded by	TOTAL DE EUE E HONCH
prosected, Master carried (Syr	JOURNEYED CON THE
Tichy, to approve an arread planned for approve an approve accommon	KADEL BUSINESS SE
nor 35618 with Johnson Controls, as presented, Motion canled (Sy- On).	WILD EVALUET
Robinson moved, seconded by kloyer, to approve planned mentionance service acreement	KEALWS, APAR.
on HVAC, including a block of	FEE PLEASURES SE PLEX PEE CAN CHEVROLET VOINCLE REJUNS, APAR REJUNS, A
Johnson Controls as presented.	KRAMPE WELDING
to remonstri Meyer moved, seconded by Hunkel, to accrove a rasignation from Sharm Fellers	RELYD. KELTEK DICORPORATI SERVICE KRAWPE WELDING AND FABRICATION REPAIR LURIEY, SUSAN BERM
presented, Motion caired (Sp- thyper proved, estonded by Tidly, to approve an armad planned fee services appeared provides appeared to the service of the Committee of the service of the Origination provides, assorbed by Motion, to approve planned maintenance services of period on tiv/ALD, Industry a Stock of the Stock of the Stock of the Johnston Control as presented. Industry and the Stock of the Industry of the Industry of the Industry	REMO LAWIPPO

c Notices		
this proved, seconded by Mysel, is exprise consists to Mysel, is exprise consists to Mysel, is exprise consists to Mysel, is expressed to the second consists and the second consists consists consists and the second consists of th	FEE 3,100.00	y c
Mayor, to approve contacts to Julie Heimer as mixto School essistant volleyball coach; Rysi	LORE, RAYDALL	200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
footbal mach; Hyan Travis as boys' middle achool head hashall events flows flows as	LONE, INVIDILL 10000 LAUGHNUSS PROUISHING FEE 35.00 LAUGHNUSS PROUISHING SUSSCRIPTION 95.00 LAUGHNUSHOS 84.00 LAUGHNUSHOS 4.134.42	6.9
high school assistant footbal coach: Travis Dee as middle school head sootbal coach	FOODSUPP	Pro
high achod assistant footbal colect. Thrist Dee as middle school head footbal coach Atton Engel as Telerida and Ghad Coordaa Telerida (he with West Namhall (SDI) and Mit West Namhall (SDI) and Glarna Cook as third gada leacher, for the 2018-19 achod year as presented. Moton carles (SV Oh).	FOCOSUPP M9.00 MARTHEROS FOCOSUPP A.134.42 MICHAELANG CURIC PC TRANSEL FEE MECRES PARTS AND SETS	Tor Tor
Branna Cook as third grade leacher, for the 2018-19 action	AND SERVICE	201
year as presented Morion earlier System. Superintendent's Report durhal moved, seconded by Meyer, to approve possible high activation practices or sunder, July 1, and Sunday, July 8, as requested, Morion Carrier 197 On Living Invited Pages	LEDICAL ENTERPRISES OF	EO.
Mayor, to accrove possible high action softpal practices or Sunday, July 1, and Sunday, July	MENATOS - AVACENY 347.64	hea Ann
B, an requested. Nation terrior (59-0n). No. Marke updated bear	SCHOOL,	5Å1
Selety and Security Committee. Mr. Honbrup and board members concretizated binderparter	FUEL SUPP	100
leacher, April Keams, as the Masonic Yoschor of the Year. The first Basser CSC	LIGHAGS ALTOON SUPPLIES ALTOON SUPPLIES ALTOON SUPPLIES ALTOON SUPPLIES ALTOON FEL COMMUNITY FOR ALTO FEL COMMUNITY FOR ALTOON FEL COMMUNITY FOR	380383
Facilities Construction Commissementing will be held or Westnesday, June 27, al 6-7p.m.	SCHOOLS TUTTO 1 14.595.31 NTTZ DAVIO	10,
lour from 7-8p.m. All in antideption of the upcoming building trained.	OLIVER EDWARD 100.00	Ties.
Mayor mayord, seconded by Tichy, to go into closed semicr as allowed by Chapter 21	PACE SUPPLY LLG	ATT
Section 21.5(1)(1), or the code of lown for superintendent production. Section coming (5y 101). The board word into closes	COMMANDATIONS COOP INTERNET. PHONE SERV	77
school, bedall, gradies a special process of the second of	FEE SUPRYILE 100.00 FACE SUPRYILE 100.00 FEE 100.	
session. Možin carried (5) (h) The board carrie out of closed session at 10,03 p.m.	REPRO 44.25 POSTMASTED POSTMASE 143.34 PREMISER OFFICE EQUAPMENT INC. COPIER MARIT. 625.07 PRIGRITY SANITATION 140.00	HO
val, Adjournment Meyonoved, seconded by Tichy, to adjourn the meaning. The	EQUIPMENTING, COPERMANT	Yo.
Motor carried (5y-0n). The regular June board meeting mirrors will be presented for	PRUTT, KAUBERLY 20.00	Dec
approval at the regitar July board mosting. June 28	BLEVATE ROOF#10 BLOG REPART 1,031 23	20.00
BATH CSO MONTHLY VENDOR REPORT WITH DESCRIPTION	PROGRY SANITATION 140,00 PRUTI, INGUIDERY 20,00 N, CILIPTOD #10: ELVATE ROOFFIX 1,821,23 WOOK SANITATION 3,220 NORTH SANITATION 2,718.40 NORTH SANITATION 15,000 NORTH SANIT	Piot peri
Vendor Hame Vendor Description Amosmi A TECH-TCI	ROLCK ELAHOR REND ROSERIALIA JOOY REND 900	pay co the clor
HLEAS & COCHEY, PC	REMA 900 SOMOT, NATION 15-30	SV.
PURCH SERV	EDALOT, NATION A 15-30 SCIENCE CENTER OF IOWA STUFFE STUFFE HOWS, KASSY HERM HOWS, KASSY HOWS, KASSY HOWS, KASSY HOWS, FACTOR HOWS, FAC	8283535
ALESPACH, AARCH DEFNCHL 70.00 ALESPACH, STANLEY	EXECUTION COLLEGE 105.00	35
NIDERSON ERICKSON 140.00 DAILY CO	EMPSONCOLLEGE FEE TAYLOR CALL OFFICIAL THATCHER, BRENDA THOMAS CHERY T	Vid Add
AND THE PROPERTY OF THE PROPER	THOMAS CHEMIL 348 30	AZE AZE
ASPI SOLUTIONS INC PURCH SERV BAXTER FAMILY MARKET	REFOR 348 30 US BUIN ECUIPAENT FINANCE FEE 1,474,74	Aze Ken
ASPI SOLUTIONS HIG PURGISESTY DANTER FAMALY MARKET SUPPLES BLYTER FAMALY MARKET SUPPLES BLYTER FAMALY MARKET SUPPLES BLYTER FAMALY MARKET SUPPLES BLYTER FAMALY MARKET COMMETTEE 12500		Cot
NEI DE SE ANDECERTER		7
		ACT THE SAME
DIGITALIS PART & REPAR REPAR 200100 REPAR 200100 REPAR 3200 SEACK HALLS EXERGY JULIUS ASSESSED TROPIES SUPP 3400 SUPP 543.19 SUPP 543.19 SUPP 543.19	Colles-Hingo Jrise High School Heef's Conter Monday, June 18, 2018	54
1005 CUSTON TROPILES 1005 CUSTON TROPILES	Collect-Hings Jirja High Stroot Medity, June 11, 2018 1, CAL TO ONDE: Practical 1st Collection of the Medity France cased the months to order at 600 cm, ROL esti- Pariet Utc. Che Vistano, Millert And March Tombooks Albert Collection of the Medity of the Medity Street Medity Collection of the Medity Collec	668
1210.94	Azisari: Doug Van Dyka, Brandie	100
TELEMENT CLES ENDER 250 CO ENDER 250 CO ENDER 250 CO ENTRY FEE 250 CO	Superintenders Verlandis, JuSi 19th Principal Jones, Blementary Principal Summy.	Č.
DENET, DATA	sequenced to add Discussion from	200 200 200 200 200 200 200 200 200 200
GHINGOVESS CONC CHINGOVESS CONC DOLEN REPAIR 925.61	Torribrovic moved, Myore seconded to accrove the accross as amended. Motor; carried 5-0.	Cre
FEBRUAL TOWN	sports beene ere of in a good start. The Board scinowledged	65.
SUPP1.620.85	Plan is being followed, alling the terrorial of the sheller house at the elementary as an exemple.	7
SUPP 473.24 CITY OF BAXTERI UTILUTIES 2149.76	4. Recognises of Goasts: Jan Myers was recognized with her actoor board member	500
COLFAX MUHOO COM	introduction. She was unable to	1
ETRY FEE 170.60 DECKEN EQUIPMENT SUPP 100.81	5. Activitization Reports: The Board reviewed the reports from the Adhities Director, the	250
DECKER SPORTS ATHLETIC PE SUPP4391.41 DIAADC	Elementary building, and the JuSt High. 8, Superstandant's Report Dr.	100
EARTHORAN COMPANY, THE FOOD PROD STONATION AVESTURO	upcoming meetings to review progress on the Fecilities Maintenance Plan, a sterning	45
HIGH SCHOOL FEET TRUE VALUE 60.60	esssion with the administrative team, some seasons to determine school website dough	CHANGE CONTRACTOR AND
KAROWARE MUNT SUPP	end crterie, and progress on the collaborative cises/achool community brookurs.	35
REPATVSUPP	moved the accorded to approve the minutes of 571, the May foundable, and the August	107
ORANGE EDGE, THE SUPP1,970.01 GUNDERSON, SONYA	payables Motion carried 5-0. 8. Action Status 8.8 Personnak	YE
DENNESSON SONYA DENNESSON SONYA DENNESSON SONYA	accorded to accorde the resignation of Charles Chief as	140
REPAIR SERV	coach, and to hire Fallon Stark As PK6 musichand behavior for the 2018-2019 school year.	25.5
HAYYONS, KETTH PEE KEARTLAHD AEA 11	Micron carried 5-0. 8.2 Williams moved, Myers seconded to approve the 2016	33
HENRY DOORLY 2000	carried 5-0. 8.3 Usz moved, Wilsams seconded to accorde the	Pre Box
SUPPLEASE TO THE PROPERTY OF T	Sound of Education reaches that \$11,859.55 be transferred from	in a
HUFFAXER HANLAN FEE 1509.71	the Control Fund to the Student Activity Fund for the 2017-2018 purchase of procedure and existy	200
TOWA STATE UNIVERSITY	extracurinate interactionated stricts contact or competition that is appropriate or administrated	by to
HOPPAKEN HOUSE AGE AGE AGE AGE AGE AGE AGE AGE AGE AGE	by the Cotax Mingo CSD. Motor carried 5-0. 8.4 Temperature moved, Williams	Doc
SUPPLIESE FRONCILL SUPPLIESE FRONCILL SUPPLIESE FRONCILL 171.21	seconded to approve the recommendation to relain filintos Baharias to provide braad conducti for the approximation of the provided to the approximation of the provided to the provided to the provided to provided to provided provided to provided to provided to provided to provided to provided to provided to provided to provided to provided to provided provided to provided to provided to provided to	1000
TOURNEYED FEE COLOR	2019 number program. Motion carried \$40. 8.5 Myers moved, the seconded	the
FRE ANNUAL BUSINESS FORMS SUPPRISON DESIRES FORMS SUPPRISON DESIRES FORMS SUPPRISON DESIRES FORMS SUPPRISON DESIRES SUPP	sign. The Buder action-leged tax the facility of the state of the stat	THE THE COLD PROSESS OF THE PROPERTY OF THE PR
VERTILE 39.616.10 KEATUS, APRIL REDAG 4500 62.77	program Motion carried 5-0. 2.86 Skypers	1232
REDVO 34.7: KELTEK INCORPORATED	the recommendation to telah FS.Riew Cenary to provide hid and fuel products for the school's	CO VE
KRAXIPE WELDING AND FABRICATION	transportation deet in 2018 2019. Motion carried 5-0.	ÇĀ Sự

367.507.70

		Thursday, June 28,	2018 JCTrib
	LAVIO HISTORY FOUNDATION	activy pass less as presented. Notes testido 5-0. Widens and 5-0. Widens as Alpers proceed. Widens are considered to the collection of the proceed to be proceed to be proceed to be proceed to the collection of	County Anomary's Office and to give the option in disease to the Dadicys if they are to the Dadicys if they are the event of the Dadicys if they are the they are the
	FEE	8.8 Myers moved, Waterns seconded to table action on the 2018-2019 student handbooks	Building if they see the need, on July 25, 2018 for RAGORU, 11
	FEE 35.00	Motion carried \$-0. 8.9 Myers moved, Williams	bullance decide to date they shall report this to the
	MADDINADO PUDUSHNO FEE SULL MENOLLO SOD ME	letter and the flequest for Proposal for architect firms as transacted Alosen Carried S-II.	26, 2016. YEA: CARPENTEA, CUPPLES, BROCK
	HICFARLAND CURIC PC	8.10 Myers moved, Tombrovic seconded to supprove the screenest with Jost Sege to	Motor by Cupples and seconded by Brock to set a public hearing for a bid opening for Courtous a
	MECKLEY'S PARTS AND SERVICE VERCLE	mow a porton of the grounds at the schools site in Mingo this 2018 moving season, Moson	at 930 a.m. in the Supervitor's Room of the Jasper County
:	VENEZIE REPURI SERV	2018 rooming season, Mosen served 5-0. B. Discussion: Served 5-0. B. Discussion: Served 5-0. B. Discussion: Served 5-0. B. Discussion: Served 5-0. Ser	Room of the Jasper County Countments YEA: BROOK, CARPENTER, CUPPLES Majors by Brook and seconded
	MENANOS - AVACENY	logislatine priorities: mental health special education funding. Anging for AEA services, and	YELF BROCK, CAMPETIER, WHITE IN BROCK, CAMPETIER, WHITE IN BROCK, CHIPPETER, CH
,	MONTEZUNIA COMPUNITY	soon of the sursel date on SAVE hands. 102 The Board serioused the	Notion by Cupples and seconded
,	SCHOOL FEW CESTIVAT FESTIO FUELGIPP FUE	ecording meal debt. The Board will take action on the final	Trustry, June 12, 2018 meeting of the disper County Board of
	SURVION EXP 221.10 NEVITON CLARG PG PHYSICALS 82.00 NEVITON COMMUNITY	specing at the stry trace specing. 10.4 Board Take Away - Manhiton lacitle an arthritis	YEAT BROCK, CUPPLES. CARPENTER Ountalk, Parion, Austra
	SCHOOLS TUTTON 14.595.31 NITZ DAVIO	and moving forward with the Master Facility plan. 10. Tonionovic proved to	Doug Cupples, Chairman
	OLIVER EDWARD 100.00	actourn. Motion carried 5-0. Time: 7:00 pm. APPROVAL	5/12/18
	PACE SUPPLY LIC 104.00 PACE SUPPLY LIC \$5.00 PACE SUPPLY LIC \$5.33.58 PAITNER	meeting. 10.4 Board Take Away- loomlying legislate promise and moving loward with the Matter Facility plan. 10. Torrisonomic moved to account. Mation carried 5-0. Trees, 700 pro. Mation Parker, Board of Ovedors Praident ATTEST Octor A. Hodgson, Doard of	Advanced Connecticut Author & Cooney PC Services (60.00 Ariant Energy IPEL University (1856.71
	PAITHER COMMANDICATIONS COOP	Ovectors Secretary	End 19370
,	PATTHER COMMANDATIONS COOP INTERNET. PHONE SERV	AME 10WA DISTRICT COURT JASPER COUNTY HTHE MATTER OF HEAVE THE COUNTY HTHE MATTER OF HEAVE THE COUNTY HOTHER OF APPORTUNITY HOTHER OF APPORTUNITY TO APPEAR OF THE COUNTY MATTER OF THE COUNTY TO APPEAR OF THE COUNTY MATTER OF THE CO	Arks Diane Arnold Nileoge 386.95
	PELOCK, TERESA	Hazzi Ruth Sulyers, Decembed. CASE NO. ESPROJEZZE	Sonices 455.00 Back of Monteau 78.067.16 Backers Yant Bood 1.350.511.13
	POSTAGE POSTAGE POSTAGE 143.04 POSTAGE PREMER OFFICE EQUIPMENT INC. COPIER NAMT COPIER NAMT 140.00 PRIORITY SANITATION 140.00	ACHARISTICATOR AND HOTICE TO CREDITORS	Bond 1.350.511.13 Becky Pryor Rembursement 163.91 Black Hills Energy
	THE PERSON ASSESSMENT OF THE PERSON OF THE P	Estre of Hatel Rath Salyen, Deceased, who ded on or about	Drands Classical
	RI CRUFT CO PIC:	The state of the s	Brocker Corporation
	RANCE SCOTT	the states. Notice is hereby given that all persons industred to the estate	Bown Supply Co Inc Supplies 208.77 Bruce March 128.62 Campbell Supply Co
	ROBERSON AG MUNIT SUPP	are requested to make immediate payment to the undersigned, and creations having claims scalnut	Lilaton 128.62 Campbel Supply Co Supplies 768.57
		the celete shall ble them with the clork of the above named district court, as provided by law, duty	Emphisa. 34.37 Caphi Sarhary Supply Color Supplies. 634.35 Carry Herring 700.00 Carry Fered 177.53 Card Yish Although 177.53 Card Yish
ŀ	SCIENCE CENTER OF IOWA	surhenticated, for allowence, and unless so filed by the later to occur four months from the data	Carlyn L Petrod
,	STUFEE 11000 EHANKS, KASSY REPARE 60.00	of the second publication of this colors of the making of this colors	COM FORT SOURCE
	ESMAND 900 ESMANDT, NATION 1520 SCIENCE CENTER OF IOWA STUTEE 11800 SHAWS, KASSY HEROX, GARY EMPIRE EN 10500 EMPIRE EN 10500 EMPIRE EN 10500 EMPIRE EN 10500	(unless otherwise allowed or paid) a claim is thereafter forever barred.	Colotria USA Inc
	TAYLOR GLEH OFFICIAL THATCHER, BRENDA	Victie Sue Salvera. Administrator of the Essate	Services 7,294.00 Certal lows Factories 64.60
	36 Mar	Standylle, form 50160 Bland, Ren.	Services 7.204.00 Central form Fasteries 54.80 Central form Hospital Corp Services 101.27 Central Link Hospital Corp
	US BANK EQUIPMENT FINANCE	Atomey for the Administrator Kurn Law Office Advances to E. Howard St.	Century Unit Systems Services
	THOMAS CHEM. THE SAME COUPLENT FELLOW FELLO	P.O. Box 145. Cofax, lowe SOIS4 Data of exceed publication	Charles D Huti Means 180.40 Con Reach
		Priorie Code Section 230 Arre 28 & July 5	Services 35.68 Coy of Colles United 127.08 Coy of Resurce United 127.08
1	Collex Allingo Community School District	June 17, 2018 Tuesday, Ame 12, 2018 the	Care ya Safety Equipment Inc
	Bound Meeting Collectings Just 10th School	Supervisors and in regular selection and pro-	Utalist Car Wash Catalys Saley Equipmenting Supplied. 250 07 Catalist Car Wash Sentes. 100 00 Centers Law & Mediation 827 50
	Monday, June 18, 2018 1, CALL TO ORDER: President	present and accounted for, Chairman Cuspike presiding.	Cole Ferrer 200.00
	to order at 600 cm. Roll ent; Parick Utz, Chet Williams, Jan	James 17, 2018 James 17, 2018 Tuestery, 12, 2013 Tuestery, 2017 Tuestery,	Collex Cornes Serior Chitems Ctr
	Absent Doug Van Dyka, Brande Been, Administrators present Superintendent Verlencis, JuSs	seconded by Brock to approve an accepted by Brock to approve an agreement between Jesper	David Q Xiery LUGAGE 176.03
	Figh Principal Jones, Bernertary Principal Summy. 2. Approval of Agends:	County and Wastaw Lagal Flasearch Services in the amount of \$969.86 per month.	English (2000) Emplish (2007) Emplish (2007)
,	Superintendent Verlangs requested to add Discussion from B.2, first reading of Policy 701.2.	fisialch Services in the amount of \$90.28 per month. VEX. GUPPLES. DIOCK, CUPPLES. The service is the service of the service in the service of the service o	Des Moines River Physicians SAuscell Ecohomics 457,03
•	seconded to accrove the accross as amended. Motion carried 5-0.	maintanance Agreement for Rock Creek, Pre-construction	Services 432.00 Fasteral Company Supplies 48.96
	sports been ere off in a good start. The Board scinowladged	connection and a Resolution Awarding a Contract for an HAVA	Supplies 517,90
	Plan is being ickneed, sking the temoral of the sheller house at	Median by Brock and seconded by Carpenter to approve an	Garda Cinical Laboratory
	d, Recognition of Guesta: Jan Myers was recognited with her school board member	County and the lowe DOT for roadway maintenance on park roads at Rock Creek State Park	Mesoge 311,74
	corricate and a brief introduction. She was unable to attend last month's achool board	in the amount of \$4,200 for the period beginning Ary 1, 2018 and ending Ame 30, 2018.	Geriann Cable LVabge 122.08
,	Send State of Collection of Co	Amendra à Cortonal de la 1644. Cherry Propose. Control Propose.	Stund Enterprises Supplies 202.00 Curyou 81506 Supplies 81506 Hit Supply Supplies 92.99 Heart of love flectional Travel
	the Adulties Director, the Elementary building, and the JuSt High.	construction Agreement between Japper County and the lowe DOT	HD Supply 93.59 Heart of lows Regional Transi Services 2.831.37
,	the Adhities Direitor, the Elementary building, and the Just High. 8. Supprisendent's Report Dr. Verlangla reported that there are opporting meetings to review prograss on the fadiliest Maintenance Plan, a planning assistion with the administrative team, some greations to	Highway 65/300 has 117 in Japan County with the projected	Section 2831.37
	Marionance Plan, a glanning sassion with the administrative	YEA: CARPENTER, BROCK, CUPPLES Modes by Brack and second-of	Housey Mack Inc Services 48.29
	determine school website dosign and orteria, and program on the consideration	by Corporter to adapt Resolution (5-45 awarding a contract to Manage, Inc. for project LL+PAA	intend Truck Parts Co Supplies 96.12
,	issuion with the satirative the team, some stations to team to the satirative than the satirative that the satirative than the satirative that the satirative than the satirative that the satirative that the satirative that the	(2015)-73-50 which couldes for 4 Inches of 1844 overlay on parts of W 131st St S, W 62nd St S, N	
;	the minutes of 5/21, the May financials, exit the Airs navables Motion carried 5-0.	10th Ave E, E 32nd St N And Derby Average in Jasper County in the amount of \$1,969,784.39.	Fees 9,00.00 Ione Dept of Transportation Supplies 6,815.00 Iowa Law Enforcement Academy Services 300.00
	6. Action thanks: 4. Personnick, Torriconols, higher morrod, apprior the relayands on Charle Caleir as salidant high school bory fracts coach, and in his Fabon Stark as Fife meachtand invitors for historicardial charles accorded to proved to 2015- 2014 Mallina morrod, Milleria seconded to approve the 2015- 2014 Mallina from Milleria seconded to approve the causaloon has the Cottackingon	In the amount of MINISTER, DIROCK-CUPPES (1987). The COUPPES (1987) and the search of	lows Law Enforcement Academy Services 300.00 Investigational Usades Assoc Foot 372.41
•	seconded to sections the resignation of Charles Clabs as assistant high school bear such	Jasper County Auditor, Moson by Brock and seconded	Mice 62.50
,	PK-6 musichand busucker for the 2018-2019 school year.	tom #3 Diversey - Amenda & Pres Montrices	Milago (3.63
,	8.2 Williams moved, Myers seconded to approve the 2016	CARPENTER, BILOCH Chie Base of Shire Hallary	Japor Communication Services Supples 34.21 Jean Ferguson 49.60
,	carried So. 83 Utz moved, Williams	presonted an agreement to the Board to complete a String forestinging and develop	
,	a.3 Us: moved, Williams accorded to approve the cauchton that the Cottanhors control to the Cottanhors of the Cottanhors	expressional options for improvements and repairs to the interior of the Jasper County	Mileson 57,77
	the Control Fund to the Student Activey Fund for the 2017-2018 purchase of protective and safety	Annex Building. The Board took no action on the agreement.	Alleson 157.62
	equipment required for any explanations interscholated striple contest or exmession	agreement. Success and seconded by Carpeters to Agrieve projects to agreement projects to ramove the Atlik tower and make regular, ramove the South Dock and make repairs and to de surelor and foundation existence for.	Johnson Reporting Services Ltd Services 220 23 Jude O'Conner March VidSong & Supply Services 1,199 25 Name Frich
2	that is appropried or administered by the Cotax-Mingo CSD. Motor carried 5-0.	Dock and make repairs and to do exterior and foundation	Kane Welsing & Supply Services 1,199.23 Kayles Frich
ŧ	8.4 Temioneric moved, Wilams seconded to approve the recommendation to selain Birtho	YEA: CATPENTER A	Hatogg Lawn & Snow Inc Repart 57,45
	products for the achoods 2018- 2019 number program. Motion	CUPPLES NAY: BROCK Motion by Carpetter and seconded by Carpetter and seconded by Carpetter be the Recorder's monthly record for the period beginning budy 1, 2018 and ending May 30th 2018. CARPERTER CARPETER A	Reinbursement 75.00 Reinbursement 50.00
:	8.5 Myers moved, Utz seconded to approve the recommendation	the period beginning May 1, 2016 and ending May 30th 2018. YEA: CUPPLES	
,	privide duty products for the schools 20:0-2018 autilion	CAUPENTER Supervisor Brock had temporarly with a room.	Kramps Welding & Fabrication Services \$568.85 Kitatha Winfeld Rainbursement 67.44
•	3.6 Siyers moved. Tornichovic seconded to exprove the recommendation to second	Supervisor Brack had temporarly left the room. Master by Cuporise and seconded by Cuporier to approve a squar second for the Baster Fun Days	L3 Communications Equipment 5,171.00
•	FS.New Century to provide fuel and fuel products for the school's transportation fleet in 2012 2019	CONTRIBATION A CAMPENTER CAMPENTER	Lagat Support Sarvice L.C. Services 95.00
,	severante involved for any surfacericular interstitutation surfacericular interstitutation in a surfacericular in a	isonie for the Batter Fun Days Committee YEA: CUPPLES A CAUPPLES A CAUPPLES Bupentier Book had temporary left the room Local by Capples and seconded by Capples for bloss the Courthouse, County Annax Blog.	Lary Pastry Milesofe 98.10 Legal Suppor Service L.C. Services 95.00 Lefah Mari Milesofe 22.70 Leonard Luncherg 166.23
,	secontinentation for 2018-2019 school loss, extra milk fee, and	by Carponia to plose the Courtouse, County Armex Bidg.	Linda Schaler

Missos 50 bo Lol Rote 171.68 IS Communication ILC 171.68 Select Technological 564.00 United Technological 47.45 United Technological 47.45 Foot 555,510.55 Marcia Learning Marcia Learning Marge Martene Moorman ...136 80 ted to to ES. Seedon Agamenta LLC
Shollat
Sh 26 Masga 152.06
Pepper Sell 401.27
Necre 401.27
Peter Scarres 151.35
Peter Courty Treasure 760
Peter Courty Treasure 171.35
Rectiment 14,866.76
AC thysat/cs 145.67
Resiner Trisphone Compony LC ∞ £3 Pilos 34.50 labearth Products, Inc Supplies 4,144.60 Perhart Footlandes 5,007.59 Kinada Butock 69 Mileage Printing & Forms Inc. Supplies 296.67 Robert Alan Howes 62 57 35 Nusce Pryes Cabn Meage 27.06 Sodio Power Train Truck Para Supplies 2578.79 SCI Communicasons, Inc. Pymic Ream

77.06

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HASSER 2,000 06
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Upities
Upities
Upities
2.508.278.79
June 28

ISSUE IN MAIN, ORKOTHAL PLAT W 25 T OF E 44.5 LOTS 1-23-45 BLK 8 & 5 20 OF E 27 LOT S. TOWN OF MINOO, IN JASPER COUNTY, NIWA, AS BICOM BY THE RECONDED PLAT postulate from an observer and to be due on Angust 17, 2018. Provided that the purchase price to the purpose of the purpose of the purpose, the purpose of the purpose, Buyer will be the purpose of the purpose, Buyer will be the purpose and all purpose of the purpose of

CITY TIF FORM 1 - INDEBTEDNESS CERTIFICATION Cover Sheet

CODE OF IOWA SECTION 403.19 TAX INCREMENT FINANCING (TIF) INDEBTEDNESS CERTIFICATION TO COUNTY AUDITOR

Due To County Auditor By December 1 Prior To The Fiscal Year TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area

City: Prairie City		County: Jasper		
Urban Renewal Area Name: P	rairie City Urban Renewal Ar	ea		
Urban Renewal Area Number:	50007 (Use five-digit A	rea Number Assigned by the County Auditor)		
City has outstanding loans, adv	ances, indebtedness, or bon , all of which qualify for repay	ewal Area within the City and County no ds, none of which have been previously ment from the special fund referred to i	/ certified, in th	1e
Urban Renewal Area Indebtedr	ess Not Previously Certified	k .	\$	35,535
*There must be attached a supponds were initially approved by	porting itemized listing of the y the governing body. (Com	dates that individual loans, advances, i plete and attach 'CITY TIF FORM 1.1'.)	indebtedness,	or
until the above-stated amount or receive less than the available	of indebtedness is paid to the TIF increment tax by certifyin r 1. (File 'CITY TIF FORM 2'	nt tax in subsequent fiscal years without City. However, for any fiscal year a Cing the requested amount to the County with the County Auditor by the preceding tax is not requested.)	ity may elect to Auditor on or)
the County Treasurer shall cert	ify such reduced amounts to 'FORM 3' with the County Au	her than application of TIF increment ta the County Auditor no later than Decer Iditor when TIF indebtedness has been from the County Treasurer.)	nber 1 of the y	ear/
Notes/Additional Information:				
	Dated thisd	ay of		
	Signature of Authorized	d Official	Telephone	

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEAR

City: Prairie City	County: <u>Jaspe</u>	r	
Jrban Renewal Area Name: Prairie City Urban Renewal Area			
Use five-digit Area (Use five-digit Area	Number Assigned by I	he County Auditor)	
Individual TIF Indebtedness Type/Description/Details:		Date Approved*:	Total Amount:
LMI Portion of TIF Revenues generated by Rolling Prarie Estates Developer Agreement. 36.69% after Admin withholding Year 2 of 10	Plat 3&4	11/08/2023	13,038
X'X' this box if a rebate agreement. List administrative details or	ı lines above.	•	
2. Developer Portion of TIF Revenues generated by Rolling Prarie E Developer Agreement. 63.31% after Admin withholding Year 2 of 10	Estates Plat 3&4	11/08/2023	22,497
X'X' this box if a rebate agreement. List administrative details or	n lines above.	-	
X'X' this box if a rebate agreement. List administrative details or	n lines above.		
'X' this box if a rebate agreement. List administrative details or		-	
'X' this box if a rebate agreement. List administrative details or		- -	
	Total For Ci	ty TIF Form 1.1 Page 1:	35,535

^{* &}quot;Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

CITY TIF FORM 2

SPECIFIC DOLLAR REQUEST FOR AVAILABLE TIF INCREMENT TAX FOR NEXT FISCAL YEAR CERTIFICATION TO COUNTY AUDITOR

Due To County Auditor By December 1 Prior To The Fiscal Year
Where Less Than The Legally Available TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area

City: Prairie City	County: Jasper	
Urban Renewal Area Name: Prairie	City Urban Renewal Area	
Urban Renewal Area Number: 5000	07 (Use five-digit Area Number Assigned by the County Auditor)	
	r that for the next fiscal year and for the Urban Renewal Area wi requests less than the maximum legally available TIF increment	
example you may have multiple indetax for rebate agreement property th	County Auditor will know how to specifically administer your requestedness certifications in an Urban Renewal Area, and want the at the County has segregated into separate taxing districts, but tax from the remainder of the taxing districts in the Area.	e maximum
Specific Instructions To C	ounty Auditor For Administering The Request That This	Amount
Urban Renewal Area Genera	ate Less Than The Maximum Available TIF Increment Tax:	Requested:
Requesting Maximum Revenues General	ated by Rolling Prairie Plat 3 & 4	35,535
Developer Certified to the City that as of	January 1, 2023 there was:	
\$2,741,120 Total Assessed Valuation at	1/1/2023	
\$31,120 - Base Value		
\$2,170,000 - Increment Available for Re	bate Agreement	
	Dated this day of	
	Signature of Authorized Official Te	lephone

CITY TIF FORM 3

TIF INDEBTEDNESS HAS BEEN REDUCED BY REASON OTHER THAN APPLICATION OF TIF INCREMENT TAX RECEIVED FROM THE COUNTY TREASURER CERTIFICATION TO COUNTY AUDITOR

Use One Certification Per Urban Renewal Area

City: Prairie City County: Jasper	
Urban Renewal Area Name: Prairie City Urban Renewal Area	
Urban Renewal Area Number: 50007 (Use five-digit Area Number Assigned by the County Auditor)	
I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County na City has reduced previously certified indebtedness, by reason other than application of TIF increment from the County Treasurer, by the total amount as shown below.	med above, the nt tax received
Provide sufficient detail so that the County Auditor will know how to specially administer your requesty you could have multiple indebtedness certifications in the Urban Renewal Area, and the County Audito know which particular indebtedness certification(s) to reduce. If rebate agreements are involved wand the County has segregated the rebate property into separate TIF Increment taxing districts, procounty increment taxing district numbers for reference.	litor would need vith a reduction,
Individual TIF Indebtedness Type/Description/Details:	Amount Reduced:
Nothing to Decertify	
Total Reduction In Indebtedness For This Urban Renewal Area:	0
Dated thisday of	
Signature of Authorized Official Te	elephone

Resolution No. 11-08-23-5

Resolution Approving the Annual Jasper County, Prairie City TIF Certification Report

BE IS RESOLVED by the Council of the City of Prairi	ie City, Iowa:
The Council of the City of Prairie City, Iowa hereby ap County, Prairie City TIF Report in accordance with the Iowa Department of Management.	
Passed and approval this 8 th day of November 2023.	
	Chad Alleger, Mayor
Attest:	
Christie Bushy, City Clerk/Finance Officer	

Levy Authority Summary

Local Government Name:

PRAIRIE CITY

Local Government Number:

50G471

Active	Urban	Renewal	Areas
ACLIVE	UIDAII	ILCIICITAL	Z AI CHI

U.R. # of Tif
Taxing
Districts

50007

10

PRAIRIE CITY URBAN RENEWAL

TIF Debt Outstanding:

TIF Sp. Rev. Fund Cash Balance as of 07-01-2022:	0	147,691	Amount of 07-01-2022 Cash Balance Restricted for LMI		
TIF Revenue: TIF Sp. Revenue Fund Interest:	0				
Property Tax Replacement Claims Asset Sales & Loan Repayments: Total Revenue:	0 0				
Rebate Expenditures: Non-Rebate Expenditures:	0				
Returned to County Treasurer: Total Expenditures:	0 0				

TIF Sp. Rev. Fund Cash Balance Amount of 06-30-2023 Cash Balance as of 06-30-2023: 0 152,075 Restricted for LMI

Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance:

0

0

Urban Renewal Area Data Collection

Local Government Name:

PRAIRIE CITY (50G471)

Urban Renewal Area:

PRAIRIE CITY URBAN RENEWAL

UR Area Number:

50007

UR Area Creation Date:

12/1989

Promote economic development, increase the availability of affordable housing, support commercial and industrial development, add recreation complex and downtown

UR Area Purpose:

improvements.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY UR ORIG DIST TIF INCREM	500115	500116	0
PRAIRIE CITY AG/PCM SCH/PRAIRIE CITY UR ORIG DIST TIF INCREM	500117	500118	0
PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY UR 1994 AMENDMENT #1 TIF INCREM	500128	500129	0
PRAIRIE CITY AG/PCM SCH/PRAIRIE CITY UR 1994 AMENDMENT #1 TIF INCREM	500130	500131	0
DES MOINES TWP/PCM SCH/WALNUT CREEK BENEFITED FIRE/PRAIRIE CITY UR 1994 AMENDMENT #1 TIF INCREM	500206	500207	0
PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY CASEY`S-F&M BANK UR SUBFUND ORIG DIST TIF INCREM	500360	500361	0
PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY ROLLING PRAIRIE ESTATES PLAT 1 UR SUBFND ORIG DIST TIF INCREM	500362	500363	0
PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY ROLLING PRAIRIE ESTATES PLAT 2 UR SUBFND ORIG DIST TIF INCREM	500364	500365	0
PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY FARMER BOY HOMES UR SUBFUND ORIG DIST TIF INCREM	500386	500387	0
PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY FARMER BOY HOMES UR SUBFUND 1994 AMENDMENT #1 TIF INCREM	500388	500389	0

Urban Renewal Area Value by Class - 1/1/2021 for FY 2023

Orban Kenewai A						2 41114	m-4-1	C El-tale Hitlite.	Total
	Agricultural	Residential	Commercial			Military	Total	Gas/Electric Utility	Total
Assessed	0	11,406,220	2,406,320	0	0	-14,816	13,797,724	0	13,797,724
Taxable	0	6,174,204	2,165,688	0	0	-14,816	8,325,076	0	8,325,076
Homestead Credits									35
TIF Sp. Rev. Fund	Cash Balanc	ee					Amount o	f 07-01-2022 Cash	1 Balance
as of 07-01-2022:			0		147,69	1	Restricted	for LMI	
TIF Revenue:			0						
TIF Sp. Revenue Fur	nd Interest:		0						
Property Tax Replac		S	0						
Asset Sales & Loan			0						
Total Revenue:	rtopujos.		0						
Rebate Expenditures	s:		0						
Non-Rebate Expend			0						
Returned to County			0						
Total Expenditures			Ô						

TIF Sp. Rev. Fund Cash Balance			Amount of 06-30-2023 Cash Balance
as of 06-30-2023:	0	152,075	Restricted for LMI

Projects For PRAIRIE CITY URBAN RENEWAL

Water Treatment Plant

Description:

Water Treatment Plant Expansion

Classification:

Water treatment plants, waste treatment plants & lagoons

Physically Complete:

Yes

Payments Complete:

Yes

Farmer Boy Estates

Description:

Utilities and street construction

Classification:

Residential property (classified residential)

Physically Complete: Payments Complete:

Yes

Yes

Debts/Obligations For PRAIRIE CITY URBAN RENEWAL

Water Treatment Plant

Debt/Obligation Type:

Gen. Obligation Bonds/Notes

Principal:

Interest:

0

Total:

0

Annual Appropriation?:

No

Date Incurred:

02/09/2001

FY of Last Payment:

2021

LMI Requirement

Outstanding LMI Housing

Debt/Obligation Type:

Obligations

Principal:

Interest:

0

Total:

0 0

Annual Appropriation?:

No

Date Incurred:

04/02/2002

FY of Last Payment:

2020

Non-Rebates For PRAIRIE CITY URBAN RENEWAL

TIF Expenditure Amount: Tied To Debt:

0

Tied To Project:

Water Treatment Plant Water Treatment Plant

Income Housing For PRAIRIE CITY URBAN RENEWAL

Amount of FY 2023 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	0
Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	0
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0

TIF Taxing District Data Collection

Local Government Name:

PRAIRIE CITY (50G471)

Urban Renewal Area:

PRAIRIE CITY URBAN RENEWAL (50007)

TIF Taxing District Name:

PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY UR ORIG DIST TIF INCREM

TIF Taxing District Inc. Number:

500116

TIF Taxing District Base Year:

1988

FY TIF Revenue First Received: Subject to a Statutory end date?

1992 Yes

Slum Blighted **UR** Designation 12/1989 12/1989

Fiscal year this TIF Taxing District

statutorily ends:

2015

12/1989 Economic Development

TIF Taxing District Value by Class - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	11,406,220	2,406,320	0	0	-14,816	13,797,724	0	13,797,724
Taxable	0	6,174,204	2,165,688	0	0	-14,816	8,325,076	0	8,325,076
Homestead Credits		, ,	, ,						35

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	3,257,712	8,325,076	0	8,325,076	246,893

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name:

PRAIRIE CITY (50G471)

Urban Renewal Area:

PRAIRIE CITY URBAN RENEWAL (50007)

TIF Taxing District Name:

PRAIRIE CITY AG/PCM SCH/PRAIRIE CITY UR ORIG DIST TIF INCREM

TIF Taxing District Inc. Number:

500118

TIF Taxing District Base Year:

1988

Slum

UR Designation 12/1989

FY TIF Revenue First Received: Subject to a Statutory end date?

1992 Yes

Blighted Economic Development 12/1989 12/1989

Fiscal year this TIF Taxing District statutorily ends:

2015

TIE Towing District Volumby Class 1/1/2021 for EV 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	J	Total
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used	
Fiscal Year 2023	45,126	0	0	0	0	

FY 2023 TIF Revenue Received:

0

TIF Taxing District Data Collection

Local Government Name:

PRAIRIE CITY (50G471)

Urban Renewal Area:

PRAIRIE CITY URBAN RENEWAL (50007)

TIF Taxing District Name: **INCREM**

TIF Taxing District Inc. Number:

500129

TIF Taxing District Base Year: FY TIF Revenue First Received: Subject to a Statutory end date?

1993 1995 Yes

UR Designation 12/1994 Slum 12/1994 Blighted 12/1994 Economic Development

Fiscal year this TIF Taxing District

statutorily ends:

2015

TIE Taying District Value by Class

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility		Total	
Assessed	0	0	0	0	0	0	0		0	()
Taxable	0	0	0	0	0	0	0		0	()
Homestead Credits										()

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used	
Fiscal Year 2023	382,850	0	0	0	0	

FY 2023 TIF Revenue Received:

TIF Taxing District Data Collection

Local Government Name:

PRAIRIE CITY (50G471)

Urban Renewal Area:

PRAIRIE CITY URBAN RENEWAL (50007)

TIF Taxing District Name:

PRAIRIE CITY AG/PCM SCH/PRAIRIE CITY UR 1994 AMENDMENT #1 TIF

PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY UR 1994 AMENDMENT #1 TIF

INCREM

TIF Taxing District Inc. Number:

500131

TIF Taxing District Base Year: FY TIF Revenue First Received: 1993 1995

UR Designation 12/1994 Slum 12/1994 Blighted

Subject to a Statutory end date? Fiscal year this TIF Taxing District Yes

Economic Development

12/1994

statutorily ends:

2015

1/1/2021 for EV 2022

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	7	Fotal
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used	
Fiscal Year 2023	188,996	0	0	0	0	

TIF Taxing District Data Collection

Local Government Name:

PRAIRIE CITY (50G471)

Urban Renewal Area:

PRAIRIE CITY URBAN RENEWAL (50007)

TIF Taxing District Name:

DES MOINES TWP/PCM SCH/WALNUT CREEK BENEFITED FIRE/PRAIRIE CITY

UR 1994 AMENDMENT #1 TIF INCREM

TIF Taxing District Inc. Number:

500207

TIF Taxing District Base Year: FY TIF Revenue First Received: 1993 1996

Subject to a Statutory end date?

Yes

UR Designation Slum 12/1994 12/1994 Blighted 12/1994 Economic Development

Fiscal year this TIF Taxing District

statutorily ends:

2015

TIF Taxing District Value by Class - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility		Total
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	18,366	0	0	0	0

FY 2023 TIF Revenue Received:

TIF Taxing District Data Collection

Local Government Name:

PRAIRIE CITY (50G471)

Urban Renewal Area:

PRAIRIE CITY URBAN RENEWAL (50007)

TIF Taxing District Name:

PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY CASEY`S-F&M BANK UR

SUBFUND ORIG DIST TIF INCREM

TIF Taxing District Inc. Number:

500361 1993

TIF Taxing District Base Year:

FY TIF Revenue First Received: Subject to a Statutory end date?

2002

Slum Blighted **UR** Designation No No

Fiscal year this TIF Taxing District

Yes

Economic Development

09/1999

statutorily ends:

2012

TIE Toxing District Value by Class

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	1	Fotal
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits									0.3	0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	6,772	0	0	0	0

TIF Taxing District Data Collection

Local Government Name: PRAIRIE CITY (50G471)

Urban Renewal Area: PRAIRIE CITY URBAN RENEWAL (50007)

TIF Taxing District Name: PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY ROLLING PRAIRIE ESTATES

PLAT 1 UR SUBFND ORIG DIST TIF INCREM

TIF Taxing District Inc. Number: 500363
TIF Taxing District Base Year: 1988
FY TIF Revenue First Received: 2004
Subject to a Statutory end date? Yes

Slum 11/1994
Blighted 11/1994
Economic Development 11/1994

statutorily ends: 2014

Fiscal year this TIF Taxing District

TIF Taxing District Value by Class - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility		Fotal
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	3,460	0	0	0	0

FY 2023 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: PRAIRIE CITY (50G471)

Urban Renewal Area: PRAIRIE CITY URBAN RENEWAL (50007)

TIF Taxing District Name: PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY ROLLING PRAIRIE ESTATES

PLAT 2 UR SUBFND ORIG DIST TIF INCREM

TIF Taxing District Inc. Number: 500365

TIF Taxing District Base Year: 1988

FY TIF Revenue First Received: 2007

Subject to a Statutory end date? Yes

Fiscal year this TIF Taxing District

Slum 11/1994
Blighted 11/1994
Economic Development 11/1994

statutorily ends: 2017

TIF Taxing District Value by Class - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	1	Fotal
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	3,086	0	0	0	0

TIF Taxing District Data Collection

Local Government Name:

PRAIRIE CITY (50G471)

Urban Renewal Area:

PRAIRIE CITY URBAN RENEWAL (50007)

TIF Taxing District Name:

PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY FARMER BOY HOMES UR

SUBFUND ORIG DIST TIF INCREM

TIF Taxing District Inc. Number:

500387

TIF Taxing District Base Year: FY TIF Revenue First Received: 1988

Subject to a Statutory end date?

2010 Yes

12/1994 Slum Blighted

Fiscal year this TIF Taxing District

statutorily ends:

2020

Economic Development

12/1994 12/1994

Total

0

UR Designation

1/1/2021 for EV 2022

TII Taxing Distr	ict Value by Class - I Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility
Assessed	0	0	0	0	0	0	0	
Taxable	0	0	0	0	0	0	0	

Homestead Credits

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2023	9,600	0	0	0	0

FY 2023 TIF Revenue Received:

TIF Taxing District Data Collection

Local Government Name:

PRAIRIE CITY (50G471)

Urban Renewal Area:

PRAIRIE CITY URBAN RENEWAL (50007)

TIF Taxing District Name:

PRAIRIE CITY-CITY/PCM SCH/PRAIRIE CITY FARMER BOY HOMES UR

SUBFUND 1994 AMENDMENT #1 TIF INCREM

TIF Taxing District Inc. Number:

500389

TIF Taxing District Base Year:

1993

2010 FY TIF Revenue First Received: Yes Subject to a Statutory end date?

Slum Blighted

Economic Development

UR Designation 12/1994 12/1994 12/1994

Fiscal year this TIF Taxing District

statutorily ends: 2020

TIE Taxing District Value by Class - 1/1/2021 for FY 2023

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility		Total
Assessed	0	0	0	0	0	0	0		0	0
Taxable	0	0	0	0	0	0	0		0	0
Homestead Credits										0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used	
Fiscal Year 2023	7,944	0	0	0	0	

Resolution No. 11-08-23-6

Resolution Approving the 2022-2023 Annual Urban Renewal Report

BE IS RESOLVED by the Council of the City of Prairie	e City:
The Council of the City of Prairie City, Iowa hereby appure Urban Renewal Report in accordance with the rules and Department of Management.	
Passed and approval this 8 th day of November 2023.	
	Chad Alleger, Mayor
Attest:	
Christie Bushy City Clerk/Finance Officer	

RESOLUTION NO. 11-8-23-7

A RESOLUTION APPOINTING A PART-TIME POLICE OFFICER

WHEREAS, the City of Prairie City Code of Ordinances Ch. 30 addresses the requirements for police officers including qualifications and training, and

WHEREAS, the ordinance states the Mayor shall select police officers subject to the approval of the City Council, and

WHEREAS, Police Chief Gott supports hiring Jeremy Stevenson to serve the Prairie City Police Department and the City in a part-time capacity at \$26.50 hr.

NOW THEREFORE BE IT RESOLVED that the Mayor recommends that the City Council approve the hiring of Jeremy Stevenson as a part-time police officer at \$26.50 effective upon City Council action November 8, 2023.

Approved and adopted this 8th Day of November, 2023.

Chad D. Alleger, Mayor City of Prairie City

ATTEST

Christie Busby, City Clerk/Finance Officer City of Prairie City





Memo

To:

City Council and Mayor

From:

Kevin Gott, Chief of Police

CC:

Date:

November 3, 2023

Re:

Hiring of Part Time Police Officer

I am recommending the hiring and appointment of JEREMY STEVENSON as a Part Time Police Officer for the city of Prairie City. Jeremy had been in law enforcement for 17 years having starting in Grinnell and has worked in Mitchellville and is currently with the lowa State Fair Police Department. He has also worked here before as a part time officer approximately 10 years ago as well.

Jeremy reached out to me and is willing to fill in to cover shifts approximately one day a week until we are able to hire a third full time officer. He also has experience as an EMT.

I have known Jeremy for about 5 years and I feel that he will be an asset to the city. His rate will be the same as the other Part Time Officers at \$26.50/hr.

Prairie City Police Department

Employment Application

	n.d.	and Dhana Manham	
·	PILL	nary Phone Number:	
	Em	ail Address:	

Prairie City Police Department 203 East Jefferson Street Prairie City, Iowa 50228

AN EQUAL OPPORTUNITY EMPLOYER

Qualified applicants are eligible to compete for all positions without regard to race, national origin, sex, creed, religion, age or marital status.

APPLICATION FOR PEACE OFFICER EMPLOYMENT

Notice: Application must be computer generated, typewritten or clearly printed in ink. ALL questions must be answered and accompanying documents received <u>PRIOR</u> to processing. If not applicable, indicate NA (not applicable). If space provided is not sufficient for complete answers or you wish to furnish additional information, attach sheets of the same size as this application and number answers to correspond with questions.

CHECK POSITION(S) APPLIED FOR. YOU MAY APPLY FOR MORE THAN ONE POSITION. PLEASE INDICATE YOUR PREFERENCE BY <u>MARKING FIRST CHOICE</u>, SECOND CHOICE, THIRD CHOICE, ETC.

Reserve Peace Officer			livilian Assistant (Volunteer)				
Police Officer		Chaplain (Volunteer)					
Sergeant		Other:					
	PERSONA	L HISTORY					
a. Name in full (last, first, middle)		 b. Social Securit 	y Number				
STEVENSON JEREMY JA	94	(
c. List all other names you have used. Include	d. Have you previously						
nicknames, maiden name, and previous married	Prairie City Police Depa Prairie City? If yes, spe						
sumame(s).	11anic City, 11 yes, spe	2 dates.	Co				
f. Birth date (month, day, year)	g. Place of birth:	· · · · · · · · · · · · · · · · · · ·	h. Are you a U.S. citizen?				
		-	Yes No				
	URINNELL	1A					
i. Driver's license number:		JA j. Current driver's license state of issue:					
k. List all states in which you have had a driver	was license issued to your	I. Are you currently certified by the Iowa Law Enforcement Academy?					
k. List <u>all</u> states in which you have had a driver	r's license issued to you.	1. Ale you curren	my confined by the fown Earl Enforcement readenly.				
		X Y	es D No Date Certified: /2/68/2006				
		Yes No Date Certified: 12/68/2006 MO/DAY/YR					
	CONTACT II	NFORMATIO	ON				
			FT 1 11				
a. Current mailing address			To schedule appointments we will need the following telephone numbers:				
			the following telephone numbers.				
Street address/P.O. Box		Apt. no.	Residence:				
	_						
City State	IA	50008					
City State	9	Zip code	(641)				
b. Permanent address if different from above							
			Office or alternate #:				
Street address/P.O. Box		Apt. no.					
			()				
City State	e	Zip code					
l '							

Prairie City Capital Improvement Plan - Tentative

Green - High Priority - Current Project or Necessary

Yellow - Medium Priority - 1 to 2 Yrs

Orange - Lower Priority - 3 to 5 Yrs

	Item	FY 2024	FY2025	FY2026	FY2027	FY2028
Buildings	Library Fire/EMS	\$1.2 M	\$2.3 M			
	Water Treatment Plant Addition Water Treatment Plant Building Library Building - City Depts Needs Analysis - Consultant City Hall Renovation & Paving City Hall Court Yard City Hall Generator	\$5,000	\$150,000 \$50,000	X X	X	
Streets	Jefferson Street (2 Blocks - City Hall & North Town Square		\$800,000			
	Street Improvement Analysis - MSA Bike Trail Extention		Х		x	
	to Refuge 2nd St Beautification (State Road) Tree Removal Assessment - ISU Extension Data - City & PW Staff Town Square Street Reconstruct. Main St		Х	X \$400,000		
	Washington St Citywide Sidewalk, Intersection, Interconnectivity Analysis - MSA		X	\$400,000		
	Annual Road Maintenance		\$140,000	\$145,000	\$150,000	\$155,000
Water	Phase 2&3 Water Main at Colfax Water Main at Sherman St	\$366,536 \$283,100	\$2.1 M			
	& Jefferson St					
	Item	FY 2024	FY2025	FY2026	FY2027	FY2028
Water	Generator				Χ	

	New Water Well #3				Χ	
	Water Tower Maint & Painting				Χ	
	Water Tower Cleaning	Į			Χ	
	Water Treatment Plant			\$150,000		
	Expansion					
	Water Treatment Plant &		X			
	Wells Computer Upgrade	40 000				
	Water Plant Fencing (Issues)	\$8,500			V	
	Phase 4 Water Main				X	Χ
	Phase 5 Water Main		\$42,500			^
	Citywide Water Meters & MXU's Updates -Dwellings		342,300			
	Opdates -Dwellings	I				
Sanitary	CIT Sewer Solutions Cleaning,	1	\$125,000	\$130.000	\$135,000	\$140,000
Sewer	Televising, Liners, Repairs (Cont.)		7/	1 /	,	
	Sanitary Sewer Repairs - GIS MSA		Χ			
	Sanitary Sewer Plant UV		Χ	\$1.5 M		
	System Upgrades & Aeriator					
	Engineering Assessment - MSA					
	Riprap at Lagoons			Χ		
Stormsewer	Dig Ditches to Improve Drainage -	X				
	topo, staking, inspections - MSA					
	GIS Mapping - MSA		Χ			
	Televise Stormsewer				Χ	
Parks	Tennis Courts (Pickle Ball & Bball)	(Quotes)	\$160,000			
Paiks	Pond at Sports Complex -Analyze	\$5,600	7100,000			
	HR Green Proposal	φ3,000				
	Trail at Sports Complex		Χ			
	Landscaping at Playgrounds		Χ			
	Gazebo Sports Complex		Χ			
	Shared Use Trail Community	Х				
	Park - site plan/design - MSA					
	Garden Square & Stage -Electrical		X			
	Upgrades					
	Park Study Amentities Analysis	X				
Causats	Drives Bengirs		X			
Cemetery	Drives Repairs Design Cemetery Expansion -	-	X			
	site plan - Consultant	-	٨			
	Stormsewer				Χ	
	Sewer Expansion Cemetery	-			X	
	Expansion- Liftstation					
	Gazebo				Χ	
	Item	FY 2024	FY2025	FY2026	FY2027	FY2028

Parking Lots	Reconstruction - Across from		Χ			
	City Hall Reconstruction at Community		Χ			
	Building		^			
	Purchase Land Across City Hall		\$3,000			
	(NW corner) for New Parking Lot					
	Town Square Parking Study		Χ			
	NALL Francisco		¢ co ooo			
Large Equip	Mini Excavator Snow Plow - Used		\$60,000			
	Bucket Truck - Used		\$25,000 \$25,000			
	Pick up Truck - Used		\$30,000			
	Service Trailer - Emergencies		\$10,000			
	Road Grader - Used		710,000		\$200,000	
	Sell Bob Cat & 2007 Chevy Pick up	Χ			7200,000	
	Truck					
	Wood chipper		\$20,000.00			
	Backhoe - used		\$50,000			
Small Equip	1 Tablet - Public Works Staff	\$300				
	Meeting Room City Hall	Χ				
	Audio & Visual Upgrades					
	6 Tablets Mayor & City Council	\$2,500				
	(Printers & Website Adjustments)			- 100 to 100 to 100 to		
	Wastewater Pump Replacements		\$20,000	\$20,000	\$20,000	\$20,000
	Paint Sprayer	\$5,000	7			
	Mowers		\$10,000			
	Gador - Ambulance Dept.	¢4.000	\$20,000			
	Weed Trimmers	\$1,000				
	2" Trash Pump	\$500				
	Bobcat 68 Angle Broom	\$5,000				
	Godwin Trash Pump	\$3,000				