



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
SACRED WILLOW FARMS LLC	Sacred Willow Farms LLC	(515) 249-9114		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1120 Poplar Avenue		Prairie City	Jasper	50327-5063
MAILING ADDRESS	CITY	STATE	ZIP	
3154 SE 64th St.	Prairie City	Iowa	50228	

Contact Person

NAME	PHONE	EMAIL
Mary Ann Frew	(515) 249-0898	gabrielstone1@yahoo.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0049754	Class C Retail Alcohol License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
May 23, 2024	May 22, 2025		
SUB-PERMITS			
Class C Retail Alcohol License			



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Mary Ann Frew	Pleasant Hill	Iowa	50327	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Founders Insurance Company

May 23, 2024

May 23, 2025

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



APR 12 2024

INVOICE

Please remit to:
MSA
1230 South Boulevard
Baraboo, WI 53913

INTEREST AT THE RATE OF 1.5% PER MONTH ON UNPAID BALANCE WILL BE ADDED TO YOUR NEXT STATEMENT. A 3% SERVICE FEE WILL BE ADDED TO INVOICES PAID BY CREDIT CARD.

City of Prairie City IA
203 East Jefferson
PO Box 607
Prairie City, IA 50228

Invoice No: 003640
Invoice Date: 4/9/2024
Invoice Terms: Due upon receipt
Project No: R08994042.00
Project Manager: Preston Moon
Client Liaison: Preston Moon

From October 23, 2023 To March 06, 2024

R08994042.00 Prairie City IA Phase 2 Water Main Reconstruction 2023

Progress detail

Phase	Fee	Percent complete	Previous billing	Current billing	Remaining contract
Prairie City IA Phase 2 Water Main Reconstruction	315,000.00	34.94%	0.00	110,072.50	204,927.50
Subtotal	315,000.00		0.00	110,072.50	204,927.50
			Invoice subtotal		110,072.50
			Total		110,072.50

For ACH notification, remit to:
ach@msa-ps.com
Account Number: 101065930
Routing Number: 075901590
Bank Information: ACH/Wire, Baraboo State Bank, 101 3rd Avenue Baraboo, WI 53913

APR 12 2024



INVOICE

Please remit to:
MSA
1230 South Boulevard
Baraboo, WI 53913

INTEREST AT THE RATE OF 1.5% PER MONTH ON UNPAID BALANCE WILL BE ADDED TO YOUR NEXT STATEMENT. A 3% SERVICE FEE WILL BE ADDED TO INVOICES PAID BY CREDIT CARD.

City of Prairie City IA
203 East Jefferson
PO Box 607
Prairie City, IA 50228

Invoice No: 003649
Invoice Date: 4/9/2024
Invoice Terms: Due upon receipt
Project No: R08994049.00
Project Manager: Preston Moon
Client Liaison: Preston Moon

From February 29, 2024 To March 23, 2024

R08994049.00 Prairie City IA Trunk Water Main Relocation from Well in Col

Prairie City IA Trunk Water Main Relocation from Well in Col

R08994049.00.100; Construction Administration

Subtotal 930.00

R08994049.00.200; Construction Staking

Subtotal 0.00

R08994049.00.300; Construction Observation

Subtotal 296.25

Invoice subtotal 1,226.25
Total 1,226.25

For ACH notification, remit to:
ach@msa-ps.com
Account Number: 101065930
Routing Number: 075901590
Bank Information: ACH/Wire, Baraboo State Bank, 101 3rd Avenue Baraboo, WI 53913

April 16, 2024

To Whom it May Concern,

We, the PCM Little League Board, intend to utilize services from Mrs. Marcia DeVries for daily operations of the Prairie City recreation park concessions stand during all scheduled Little League games.

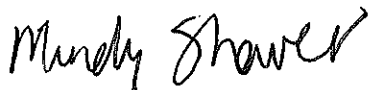
These games will commence on April 22, 2024 and conclude on June 5, 2024. Game days will be extended if there are 2 or more rainout's for any particular team. At that time, we wish to continue her services until additional games are completed. All games will take place Monday through Friday starting at 6 p.m. and ending by approximately 7:30 p.m.

While we appreciate the opportunity given to us by the Prairie City city council, there was some information that was missed by our PCM LL Board when showing our desire to take full control of the recreation park concessions. After working with Marcia DeVries for the past two years, we have found that her, as a local vendor, as well as PCM Little League both are able to benefit by this teamwork. Additionally, it allows us to continue to have games in both of our PCM communities to provide added growth to local businesses.

Thank you very much for your time and consideration in this matter. We will plan to reach out in January to discuss plans for the spring 2025 season.

Sincerely,

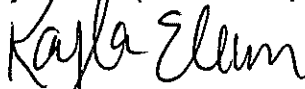
Mindy Shaver (PCM LL President)



Jennifer Edwards (PCM LL Representative)



Kayla Elam (PCM LL Representative)



Verbal agreement due to unavailability for signage: Emily Graber (PCM LL Vice President)



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: April 20, 2024
SUBJ: City Administrator Annual Performance Evaluation – Pay Increase

Background

The City Council conducted the annual performance evaluation of the City Administrator at a closed session at the 2-14-24 City Council meeting. The compensation was not however discussed. The item to discuss the City Administrator's compensation was placed on the 3-13-24 City Council meeting agenda, however at the City Administrator's request, the item was tabled. The compensation was addressed at a closed session of the 4-10-24 City Council meeting and the City Council acted to give the City Administrator a 4% annual increase and salary to \$86,060. As there was not a separate line item on the agenda to act on the item in open session, the City Council requested the compensation item be placed on the 4-23-24 City Council agenda.



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: April 22, 2024
SUBJ: FY24 Amended Budget and FY25 Budget

City Administrative staff present to the Mayor and City Council the City's FY24 amended and FY25 budgets. The budget includes input on revenue and expenditure projections from City department leaders and staff, City Administrative staff, evaluations and input from the Budget Committee and City Council, and the City's partners and contracted service representatives.

Over 15 meetings were held with City department leaders, Budget Committee, and City Council in preparation of the current budget amendment and proposed new budget. These meeting coincided with meetings to discuss capital improvement projects for the City resulting in the adoption of the Capital Improvement Plan by the City Council at their March 13, 2024, meeting. The property tax levy rate of 11.38844 will generate \$541,273 and including the other property tax levies (liability, property, and self-insurance, local emergency management, FICA & IPERS, and employee benefits) will generate a total of \$774,126 in property tax revenue.

Based on input from PFM Financial Advisors LLC, to pay for water and sewer debt, water rates are planned to increase 7 1/2% and wastewater rates are to increase 2%. No changes to the solid waste and recycling rates are proposed.

The budget includes funding for six (6) Capital Projects; completion of the Library renovation and addition, starting the new Fire/EMS building, completing the relocation of the City's water main at the Water Wells near Colfax, Phase 2 Water Mains, Tennis Courts, and starting the E Jefferson St and S Sherman St Water Main project totaling approximately \$5,351,537.

A budget summary is identified below:

FY 24 Amended

Expenditures \$6,704,118
Revenues \$7,628,795
Surplus \$924,677

FY 25

Expenditures \$7,693,892
Revenues \$8,143,215
Surplus \$449,323

CITY OF

Prairie City

ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2025

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL REVENUES	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	2025	2024	2023
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	615,720	158,406						774,126	694,267	686,041
Less: Uncollected Property Taxes-Levy Year	2	0	0						0	0	0
Net Current Property Taxes	3	615,720	158,406						774,126	694,267	686,041
Delinquent Property Taxes	4	0	0						0	0	0
TIF Revenues	5			18,000					18,000	18,000	0
Other City Taxes	6	4,405	187,636						192,041	175,306	178,620
Licenses & Permits	7	27,575	0						26,925	24,258	24,258
Use of Money and Property	8	42,400	9,750	4,000	0	0	0	350	56,500	131,550	63,392
Intergovernmental	9	41,536	252,100	0	0	0	0	0	293,636	295,136	386,598
Charges for Fees & Service	10	100,000	1,122,875	0	0	0	0	2,222,147	3,445,022	1,895,284	1,087,928
Special Assessments	11	0	0	0	0	0	0	0	0	0	0
Miscellaneous	12	751,600	1,367,615	0	0	0	1,200	0	2,120,415	3,221,503	2,394,566
Sub-Total Revenues	13	1,583,236	3,098,382	22,000	0	0	1,200	2,222,497	6,927,315	6,457,971	4,821,403
Other Financing Sources:											
Total Transfers In	14	170,000	154,000	0	0	0	0	281,900	605,900	945,824	51,868
Proceeds of Debt	15	520,000	0	0	0	0	0	90,000	610,000	225,000	70,101
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	0
Total Revenues and Other Sources	17	2,273,236	3,252,382	22,000	0	0	1,200	2,594,397	8,143,215	7,628,795	4,943,372
Expenditures & Other Financing Uses											
Public Safety	18	2,693,985	98,560	0	0	0	0	0	2,792,545	1,191,940	484,132
Public Works	19	164,909	396,292	0	0	0	0	0	561,201	491,040	426,221
Health and Social Services	20	1,000	0	0	0	0	0	0	1,000	1,000	579
Culture and Recreation	21	521,166	28,500	0	0	0	0	0	549,666	1,610,920	256,933
Community and Economic Development	22	148,500	0	0	0	0	0	0	148,500	125,000	77,658
General Government	23	249,970	56,750	0	0	0	0	0	306,720	296,074	222,962
Debt Service	24	0	0	0	0	0	0	0	0	0	0
Capital Projects	25	0	0	0	0	0	0	0	0	0	0
Total Government Activities Expenditures	26	3,779,530	580,102	0	0	0	0	0	4,359,632	3,715,974	1,468,485
Business Type Proprietary: Enterprise & ISF	27							2,728,360	2,728,360	2,042,320	1,175,943
Total Gov & Bus Type Expenditures	28	3,779,530	580,102	0	0	0	0	2,728,360	7,087,992	5,758,294	2,644,428
Total Transfers Out	29	154,000	170,000	0	0	0	0	281,900	605,900	945,824	51,868
Total ALL Expenditures/Fund Transfers Out	30	3,933,530	750,102	0	0	0	0	3,010,260	7,693,892	6,704,118	2,696,296
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	-1,660,294	2,502,280	22,000	0	0	1,200	-415,863	449,323	924,677	2,247,076
Beginning Fund Balance July 1	33	2,588,381	2,477,377	174,075	50,156	7,524	177,492	465,534	5,940,539	5,015,862	2,768,786
Ending Fund Balance June 30	34	928,087	4,979,657	196,075	50,156	7,524	178,692	49,671	6,389,862	5,940,539	5,015,862

RESOLUTION NO. 4-23-24-1

**RESOLUTION ADOPTING THE FY24 BUDGET AMENDMENT & FY25
BUDGET**

BE IT RESOLVED by the City Council of the City of Prairie City, Iowa:

1. That the Adoption of Budget and Certification of City Taxes with a total City property tax levy rate of 11.38844 was approved by City Council on April 10, 2024, and
2. That the Proposed Budget Summary published on April 12, 2024, in the Newton Daily News be approved as published, and
3. That the detailed budget and the Adopted Budget Summary showing estimated revenues and expenditures by program, which supports the Adoption of Budget and Certification of Taxes for the City be approved.

BE IT FURTHER RESOLVED, that the City Council approves the Adoption of Budget and Certification of City Taxes, the detailed budget, and the Adopted Budget Summary for the City and directs the City Clerk/Finance Officer to submit the approved budget to the Jasper County Auditor and the Iowa Department of Management in accordance with state requirements.

Approved and adopted this 23rd day of April, 2024.

Chad D Alleger, Mayor

ATTEST:

Christie Busby, City Clerk/Finance Officer

Bid Tab

Bid Date: 04/18/2024
Bid Time: 2:00 pm

Contractor Name	Bid Bond	Addenda	Base Bid	Generator	
				Alternate E-1	Total
Accurate Commercial West Des Moines, IA	✓	1&2	\$1,768,000.00	\$61,000.00	\$1,829,000.00
Edge Commercial Grimes, IA	✓	1&2	\$2,096,000.00	\$55,700.00	\$2,151,700.00
Graphite Construction Group Des Moines, IA	✓	1&2	\$1,978,000.00	\$55,500.00	\$2,033,500.00
Hegg Construction Sioux Falls, SD	✓	1&2	\$2,165,000.00	\$63,300.00	\$2,228,300.00
Henkel Construction Ames, IA	✓	1&2	\$2,018,000.00	\$60,000.00	\$2,078,000.00
Hooyer Construction, Inc. Pella, IA	✓	1&2	\$2,206,000.00	\$57,000.00	\$2,263,000.00
Jensen Builders Des Moines, IA	✓	1&2	\$1,934,000.00	\$62,000.00	\$1,996,000.00
Larson Construction Independence, IA	✓	1&2	\$2,716,000.00	\$65,000.00	\$2,781,000.00



700 11th St., Ste. 200
Marion, IA 52302
P: (319) 377-7604
F: (319) 377-1175

102 S. Frederick Avenue, Suite 1
Oelwein, IA 50662
P: (563) 933-4712

RESOLUTION NO. 4-23-24-2

RESOLUTION APPROVING LOWEST RESPONSIVE BID FOR EMS/FIRE BUILDING PROJECT

WHEREAS, the City Council set the bid letting date for the EMS/Fire Building project for April 18, 2024, at 2:00 PM, at City Hall, 203 E Jefferson St, and

WHEREAS, bids were opened and reviewed on April 18, 2024, at 2:00 PM for the EMS/Fire Building project, and

WHEREAS, the City Council set a public hearing on the EMS/Fire Building project to hear comments on the bids received and approve the lowest responsive bid for the project at the City Council meeting on April 23, 2024, at 6:00 PM, and

WHEREAS, the City Council reviewed the bids and approved the lowest responsive bid to Accurate Commercial for \$1,768,000 base bid plus \$61,000 alternate bid at the City Council meeting on April 23, 2024, at 6:00 PM.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Prairie City, IA adopts Resolution 4-23-24-2 approving the lowest responsive bid to Accurate Commercial for \$1,768,000 base bid plus \$61,000 alternate bid for the EMS/Fire Building project.

Passed and approved April 23, 2024.

Chad D. Alleger, Mayor

Attest:

Christie Busby, City Clerk/Finance Officer

Prairie City Capital Improvement Plan - Approved 3-13-24

(Last Revised 4-18-24 - Includes Budget Committee, City Council, City Staff, MSA & Park Board Input)

Green - High Priority - Current Project or Necessary

- Medium Priority - 1 to 2 Yrs

Orange - Lower Priority - 3 to 5 Yrs

C=Construction A=Architectural

E=Engineering I=Inspection

Item	FY 2024	FY2025	FY2026	FY2027	FY2028	Notes
Buildings						
Library	\$1.2 M					
Fire/EMS	\$207,600 A \$19,650 E \$580,000 C	\$2.02 M C				
Water Treatment Plant Addition- brine room		\$15,000 E	X MSA			Chem to separate brine tank, core iron filter, spill contain, Chlorine tank - met with Jason Miller, working on estimate
Water Treatment Plant Upgrade						
Library Building - City Dep'ts	\$5000 E					
Needs Analysis - Consultant						
City Hall Security Enhancement & Paving			\$150,000			
Driveway						
City Hall Court Yard		\$1000 ISU	\$50,000	X		
City Hall Generator				X		
Bandstand Restrooms				X		
Community Building West Wall Lighting		\$3,000				
Streets						
Jefferson Street			\$1.06 M C			Include sanitary sewer for bathrooms at town square?
2 Blocks-City Hall & North Town Square			\$106,000 I			Includes north 1/2 of Main Street
Street Improvement, Intersection		X PW/MSA				PW staff assist with inventory - MSA sent map to City Staff
Interconnectivity Analysis - MSA/PW staff						Street reviews to be reviewed by PW
Bike Trail Extension to Refuge Interchange				X		
2nd St Beautification (State Road)				X		
Tree Removal Assessment - ISU Extension	\$4,000	\$15,000	\$20,000	\$20,000	\$20,000	Contract with Pella Tree Service - hrly rate/tree removal rate
Data - City & PW Staff						
Town Square Street Reconstruct			\$800,000			Includes south 1/2 of Main Street
Main St						
Washington St						
Annual Road Maintenance	\$135,000	\$200,000	\$205,000	\$210,000	\$220,000	
Water						
Phase 2 Phase 3						
Phase 28&3		\$1.04 M C				
Water Main at Colfax	\$225,000 E \$381,836 C \$74,575 E I	\$90,000 E	\$1.0 M C			
Water Main at Sherman St & Jefferson St	\$283,100 C \$27,250 E					

Item	FY 2024	FY2025	FY2026	FY2027	FY2028	Notes
Water						
Generator-well fields				X		Preston checking on engineering report
New Water Well #3				X		Jake checking with McGuire Iron on cost
Water Tower Maintenance & Painting				X		Contract with McGuire Iron
Water Tower Cleaning	\$2,650	\$2,650	\$2,650	\$2,650	X	Met with Jason Miller
Water Treatment Plant Expan & computers	\$17,000	See Building	\$150,000			Church uses for parking - discussion
Water Plant Fencing				X		Preston to provide
Phase 4 Water Main					X	Preston to provide
Phase 5 Water Main		\$21,250	\$21,250			
Citywide Water Meters & MXUs						
Updates -Dwellings						
Lead Data MSA GIS	\$4,300					
Sanitary Sewer						
CIT Sewer Solutions Cleaning, Televising, Lines, Repairs (Continue program)	\$120,000	\$135,000	\$135,000	\$135,000	\$140,000	
Sanitary Sewer - GIS MSA		\$7,000				
Sanitary Sewer Plant UV System Upgrades & Aerator Engineering Assessment - MSA		\$25,000 E	\$750,000	\$750,000		Met with Jason Miller, working on estimate
Riprap at Lagoons			X			PW to assist with install
Sanitary sewer - bandstand restroom			X			Likely as part of phase 3 water main project
Stormsewer						
Dig Ditches to Improve Drainage		PW				PW Staff project
Televis Stormsewer				X		CIT project?
Parks						
Tennis Courts (Pickle Ball & Bball)		\$160,000				Search for grant when location determined
Pond-Sports Complex -HR Green Analysis		\$5,600				
Trail at Sports Complex		X				PW assist with assessment
Landscaping at Playgrounds		X PW				PW project
Gazebo Sports Complex		X				
Shared Use Trail Community Park			\$378,000			Meet w/ Jerry to discuss path
Site plan/design - MSA			\$37,800 I			Search for grant for multi-purpose trail
Garden Square & Stage-Electrical Upgrades	\$6,000		\$37,800 E			
Park Study Amenities Analysis						Sent quote request to electrical companies
Cemetery						
Drives Repairs & stormsewer			\$1,107,000 C			Full asphalt replacement Existing Drives? Timing of project?
Design Cemetery Expansion - MSA			\$110,700 E			PW staff evaluate & recommend
			\$110,700 I			

Item	FY 2024	FY2025	FY2026	FY2027	FY2028
Cemetery					
Sewer Expansion Cemetery			X		
Expansion- Lfstation			X		
Gazebo	\$5,000				
Landscaping		\$5,000			
Parking Lots					
Reconstruction - Across from City Hall			\$21,400 E \$21,400 I \$213,100 C		
Parking Reconstruction-Community Building	See Parks				
Purchase Land Across City Hall (NW corner) for New Parking Lot	X Legal	\$3,000			
Town Square Parking Study		\$1000 ISU			
Large Equip					
Mini Excavator New			\$60,000		
Snow Plow - New		\$100,000			
Bucket Truck - Used			\$25,000		
Pick up Truck - Used			\$30,000		
Service Trailer - Emergencies		\$10,000			
Road Grader - Used			\$200,000		
Small Bob Cat & 2007 Chevy Pick up Truck	X				
Backhoe - used			\$50,000		
Small Equip					
Meeting Room City Hall Audio & Visual Upgrades			\$25,000		
6 Tablets Mayor & City Council (Printers & Website Adjustments)	\$2,500				
Wastewater Pump Replacements		\$10,000	\$10,000	\$20,000	\$20,000
Paint Sprayer - Parking Trails		\$5,000			
Mowers		\$10,000			
Gator - Ambulance Dept.		\$500	\$20,000		
Weed Trimmers		\$500	\$1,000		
2 Trash Pump			\$500		
Bobcat 68 Angle Broom			\$5,000		
Godwin Trash Pump			\$3,000		
Chain Saw		\$3,000			
Push Camera - for sewer issues		\$15,000			
Snow Plow Blade		\$6,000			

Met w/ Carl, Jake, Jerry & Preston
Developer to pay cost
City Council decided \$5000 from Community Beautification
City Council approved last meeting

Add reconstructing existing parking lot
Plus Legal costs

Budget Committee & City Council changes to Lg & Sm equip.
Due to cost increase move to IPAIT ERF

Posted bid deadline April 26

Placeholder

Transfer to IPAIT if not used in FY25 & FY26

Search for grant, otherwise move to FY26



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: April 20, 2024
SUBJ: Electrical Quotes – Bandstand & Light Pole Receptacles

Background

\$6000 was approved in the Capital Improvement Plan for electrical upgrades at the Garden Square Park bandstand. At the 4-9-24 Special City Council meeting, the City Council inquired about the status of obtaining quotes for the project and asked City staff to also include the receptacles on the light poles in the Park as they weren't working.

City staff reached out to four electrical companies and received two quotes. The quote request included the following:

Add three receptacles and three breakers and add one 30-amp receptacle and breaker at the bandstand and repair/replace receptacles on the eight light poles in Park. A secondary item was a request for quote on determining what was needed to upgrade the electrical service (pole, three meters, panel with breakers) located on the east side of the Park.

Van Maanen Electric - \$2030

1. Install three new 20-amp receptacles and three new breakers for 120v circuits in the service panel east of the bandstand.
2. Install one new 30 amp and one breaker for 240v circuit.
3. Install eight new 15-amp 120v in light poles.
4. Working on separate quote to upgrade the electrical system on the east side of the Park.

Sneller Plumbing Heating & Electric

\$6500 - Build new 400-amp meter setting with twin 200-amp breakers – includes underground wiring and splices and wire to transformer and removing old power pole.

\$4000 - Install underground panel for carnival hook up on SE corner of square.

Action

City staff recommend the City Council approve the quote from Van Maanen Electric for \$2030. City Staff will bring the quotes back to a future City Council meeting for the upgrade work on the east side of the Park when the quote from Van Maanen for this work is received.

APR 18 2024

Sneller Plbg, Htg, Elect Inc.

Box 422

Prairie City Iowa 50228

Proposed Service Update;

Build new 400 amp meter setting with twin 200amp breakers

This will include all underground wiring and splices as well as wire to transformer.

This will also include removing old power pole.

Total bid for new service \$6500.00

Install new underground panel for carnival hook up this would be located on the SE corner of the square.

Total bid for new panel in SE corner \$4000.00

Van Maanen
Electric, Inc.

Phone 641-791 WIRE(9473) • Fax 641-791-9484

500 Iowa Speedway Drive
Newton, IA 50208

Prairie City Administrator
Jerry Moore
203 E Jefferson St, PO Box 607
Prairie City, IA
jerry.moore@prairiecitiowa.us

Apr 18, 2024

PROPOSAL REQUEST

Scope: Miscellaneous electrical in Garden Square Park

- Install (3) new 20a 120v weather proof receptacles above existing receptacles on stage area
- Install (3) new breakers for 120v circuits
- Install (1) new 30a 240v weather proof receptacle in same are on stage
- Install (1) new breaker for 240v circuit
- Install (8) new simplex 15a 120v in pole lights around square, any other extra wiring needed to repair these outlets will need to be approved by city administer before repairs can begin.

Van Maanen Electric not responsible for private locates
Proposal does not include any unforeseen circumstances
30% of total due upon acceptance of proposal

Total Cost: 2,030.00

Proposal is valid for 30 days from above listed date.

Thank you for the opportunity!

Nathan Rhoads
Service Manager
Van Maanen Electric, Inc
641-521-3968 – Cell
641-791-WIRE (9473)
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Memorandum

TO: Mayor and City Council of Prairie City
FROM: Jerry Moore, City Administrator
DATE: April 18, 2024
SUBJ: Dump Truck Quotes

Background

\$100,000 was budgeted for the purchase of a new dump truck for Public Works in FY24. As the preliminary estimate obtained by Jake to determine the actual cost of a dump truck was substantially more than the amount budgeted, at the 4-9-24 Special City Council meeting, the City Council supported Jake's request to roll the \$100,000 from IPAIT to be applied toward the future purchase of the truck.

Three (3) quotes for the purchase of a new dump truck were obtained. The information is presented now because of the cost difference and/or delay in the ordering process with the dump trucks. The quotes include the frame and chassis only. The box is a separate item to be purchased. Information from Hawkeye Truck Equipment, a box supplier is identified below. The companies, specifications, cost, and purchasing criteria are provided below.

International

HV507
GVWR 39000
Cummins L9 300 HP
23,500 lb capacity
Purchasing – Build time 2025 plus emission upgrade costs of \$20,000
\$118,011

Mack

Granite 42FR
MP7 355C 355HP
Purchasing – Build time 2026
\$143,000

Peterbilt

548 Medium Duty
GCW 37,600 - 66,000 lbs
PACCAR PX-9 300 HP @2000
Purchasing – Build time three (3) months
\$130,344 (Includes Sourcewell Discount 15%)

Hawkeye Truck Equipment

Box/Bed - **\$89,479**

Action

City Council's support is requested to purchase the Peterbilt 548 Medium Duty Truck with the box/bed from Hawkeye Truck Equipment for a total purchase price of \$219,823. This is due to the quality frame and chassis and the engine is more fuel efficient compared to the other trucks. The truck would be purchased in FY25 from the \$100,000 rolled from IPAIT plus \$119,823 from the IPAIT reserves from Roads (1/4) and Water (3/4) to cover the balance.