



PRAIRIE CITY, CITY COUNCIL MEETING AGENDA
 6:00 P.M. WEDNESDAY, JULY 10, 2024
 CITY HALL, 203 E JEFFERSON, PRAIRIE CITY, IA 50228

Mayor
 Chad D. Alleger

Mayor Pro Tem
 Deb Townsend

Council Members:
 Emily Simmons
 Joe Disney
 Derek Ingle
 Phil Holland

City Administrator
 Jerry Moore

City Clerk
 Christie Busby

Utility Billing Clerk
 Janet Lewis

Library Director
 Sue Ponder

Police Chief
 Kevin Gott

Interim Public Works
 Superintendent
 Jake Farlow

Parks and Recreation
 Director
 Scott Steenhoek

Fire Chief
 Ryan Van Der
 Kamp

Ambulance Director
 Jody Van Der Kamp

City Attorney
 Brick Gentry Law
 Firm

Invite Link:

<https://us02web.zoom.us/j/85418708877?pwd=sI7eFx7wbMI6gXOpAS5bu6A3E95Hds.1>
 Meeting ID 854 1870 8877 Passcode 769230

AMERICANS WITH DISABILITIES ACT COMPLIANCE: IF THERE IS ANYONE WISHING TO ATTEND THE MEETING THAT MAY REQUIRE SPECIAL ASSISTANCE IN BEING ABLE TO PARTICIPATE IN THIS MEETING, PLEASE ADVISE CITY HALL OF YOUR NEEDS 48 HOURS PRIOR TO THE MEETING. You are hereby notified that members of the City Council for Prairie City, Iowa, may be present and a quorum may exist even though members are videoconferencing or teleconferencing.

1. CALL MEETING TO ORDER AND PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. AGENDA APPROVAL
4. PUBLIC COMMENT
5. CONSENT AGENDA

a) May Financials; b) June Claims; c) Resolution 7-10-24-1 Approving Bills and Transfers; d) Celebration Committee Meeting Minutes from May 15, 2024; e) Library Board Meeting Minutes from May 23, 2024; f) Park Board Meeting Minutes from May 13, 2024; g) City Staff Safety Committee Meeting Minutes from May 22, 2024; h) City Council Meeting Minutes June 12, 2024; i) Special City Council Meeting Minutes from June 24, 2024; j) Invoices from Electric Pump for \$628 and \$4632.81; k) Invoice from Pella Tree Service for \$25,167.50; Invoice from Ziegler for \$1739; l) Jake Farlow Resignation; m) Interim Public Works Superintendent; n) MSA Invoices totaling \$37,923.19 and General Engineering Services Contract Revision Request; o) Wilkie's Garage 114 & 116 E Jefferson Liquor License for Outdoor Service; p) Accurate Commercial Bill Payment for \$12,410.29

6. OLD BUSINESS

- a) MSA Update (Preston)
- b) Public Works Update (Jake)
- c) Police Update (Police Chief Gott)
- d) Library Update (Sue)
- e) City Administrator Update (Jerry)
- f) Fire Department Update (Ryan)
- g) EMS/Fire Department Update (Jody)
- h) Update on Special Event for Corn Feed from Janet Lewis
- i) Discussion and Consideration of Siren Activation Protocol Jamey Robinson, Jasper County Emergency Management Agency
- j) Discussion and Consideration of Evaluation of City's Siren from Jamey Robinson, Jasper County Emergency Management Agency
- k) Discussion and Consideration of Concession Stand Quote
- l) Discussion and 2nd and Final Consideration of No. 400 Amending City's Code of Ordinances
- m) Discussion and 1st Consideration of Ordinance No. 401 Amending City's Code of Ordinances
- n) Discussion and Consideration of Results of Meeting with Business Owners on MSA Concept Drawing of Sidewalks in Downtown Square – Phase 3 Water Main and Street Reconstruction Project
- o) Discussion and Consideration of Resolution 7-10-24-2 EMS/Fire Building Change Order #1

7. NEW BUSINESS

- a) Discussion and Consideration of Resolution 7-10-24-3 Reducing Utility Bill for Mike Maher, 404 E. 6th St
- b) Discussion and Consideration of Special Event for Circus Planned at CIARAD Property August 23, 2024
- c) Discussion and Consideration of Summer Recreation Program Update
- d) Discussion and Consideration of Payment of Tree Removal Expenses from Vance Van Houweling for \$3378
- e) Discussion and Consideration of Interim Water and Wastewater System Operations Coverage

8. ADJOURNMENT

City Hall
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 515/994-2376 fax