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City of Prairie City
City Council Meeting
July 17, 2024

Attendance:

Mayor Ed Clark
Councilor McClung
Councilor Gangler
Councilor Shaw
Councilor Williams
Shonalie Oakes, City Recorder
Chris Camarena, Public Works Director
Rob Gaslin, CPA

Visitors:

Fran Bunch
Sue Maloney
Colin Kolb

Mayor Clark called the meeting to order at 6:01 p.m. The pledge was recited, and roll was called. Councilor Bradford and Reagan were not present, both with excused absences.

Mayor Clark amended the agenda to include the employee & CPA rate increase for COLA, and the renewal of the Gaslin CPA contract with the City.

Mayor Clark asked if there was any public comment. Fran Bunch wanted to know what was going on with the "Nick Green grant"? Mayor Clark informed her that he only wrote the grant for the City and was paid a flat fee to do so and that we haven't if the City will be awarded the funds yet.

Comp time paydown: To approve paying down 100 hours of comp time and vacation to the Public Works employees. **MSP: To approve paying 100 hours of comp time and vacation accrual. Councilor Williams/Gangler. All present agreed.**

Attorney Contract: The council discussed hiring another attorney to do work when our current attorney is too busy. The council reviewed the contract presented by Paige Sully. **MSP: To approve hiring Paige Sully Attorney at law. Councilor McClung/Williams. All councilors present voted unanimously.**

36 **Texaco Building:** The council discussed the need to finish the siding on the City's Texaco
37 building. **MSP: To approve the spending \$1500 to fix the Texaco building. Councilor**
38 **Williams/McClung.**

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40 **Employee and CPA Rate Increase:** The council reviewed and approved the 3.6 % cola
41 increase to City employees and Gaslin Accounting. **MSP: To approve the 3.6% rate**
42 **increase to the City's employees and the rates to Gaslin Accounting.**

43 **Williams/Gangler.**
44 **Gaslin Accounting Contract:** The Council reviewed the contract from Gaslin Accounting.
45 **MSP: To approve the Gaslin Accounting contract with the City. Councilor**
46 **Williams/Gangler**

47 **Payables:** Gaslin read aloud the appropriations and financial overview. The Council
48 reviewed the check detail. **MSP: To ratify payment of the City's bills Councilor**
49 **Williams/McClung.**


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51 **Public Works:** Camarena stated public works repaired the piping from the Faiman Well
52 and that it is now fully functional and ready to go again. Camarena requested approval from
53 the council to do the power drop for Winegar at his property as agreed on for the easement
54 for Faiman. The City has a generator, but it is not a long-term solution, we need power to
55 Faiman, and the Winegar property is enroute to Faiman well. A consensus from the Council
56 is necessary to move forward with getting power up there. All City Council members
57 present agreed.

58 **Fire Report:** Due to all the fires going on, Chief Ryneanson was not present because he was
59 at a fire meeting.

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61 **Adjourn:** The Mayor adjourned the meeting at 6:37 p.m. **MSP: To adjourn the meeting.**
62 **Councilor Williams/Gangler**

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64 Approved by the City Council on this 14th day of August 2024 and signed by the Mayor.

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67 Ed Clark, Mayor

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70 Attested:
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72 Shonalie Oakes, City Recorder
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