



Agenda

City Council Meeting
20 Second Avenue SW, Oelwein
6:00 PM

April 25, 2022
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Lynda Payne

Council Members: Karen Seeders, Tom Stewart, Matt Weber, Dave Garrigus, Dave Lenz

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

1. Arbor Day Proclamation.

Consent Agenda

2. Consideration of a Motion to approve the April 11, 2022 minutes.
3. Consideration of a Motion renewing the Class E License for Oelwein Liquor.
4. Consideration of a Motion issuing a Class B Beer Permit to Oelwein Celebrations.
5. Consideration of a Motion to approve the Claims Resolution in the amount of \$774,489.69.

Public Hearing

6. Public Hearing on proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the construction of the above-described improvement project.

Ordinances

7. Consideration of an Ordinance Amending Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All Terrain Vehicles. - First Reading

Motions

8. Consideration of a Motion to apply for Federal Assistance SF-424 for the Airport Re-pavement Project.
9. Consideration of a Motion award the bid of the Airport Rehabilitation Project to Fahrner Asphalt Sealers, Inc. in the amount of \$330,555.95.
10. Consideration of a Motion to approve a contract for Construction-Related Services for pavement rehabilitation of Runway 13/31 with AECOM.

- [11.](#) Consideration of a Motion to accept proposals for rental inspection services.

Committee Reports

- [12.](#) Report from Payne on the Library Board Meeting.

Council Updates

Mayor's Report

City Attorney's Report

City Administrator's Report

- [A.](#) City Administrator.

Executive Session

- [2.](#) Consideration of a Motion to go into closed session in accordance of Iowa Code 21.5 Section 1 I to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

Consideration of a Motion to return to regular session.

- [3.](#) Consideration of a Motion to discuss the City Administrator's contract.

Adjournment

- [iv.](#) Additional Information.
-

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 319-283-5440

City of Oelwein



Office of The Mayor

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF OELWEIN, IOWA

Proclamation

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Brett DeVore, Mayor of the City of Oelwein, Iowa, do hereby proclaim April 29th, 2022, as

ARBOR DAY

In Oelwein, Iowa, and call upon all of our citizenry to support this import event.

In Testimony Whereof, I have hereunto subscribed my name and caused the Seal of the City of Oelwein, Iowa, to be affixed. Done at Oelwein, this 25th day of April in the year of our Lord Two Thousand Twenty-Two.

Mayor



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
April 11, 2022 - 6:00 PM

Pledge of Allegiance

Call to Order by Mayor DeVore at 6:00PM.

Roll Call Present: Payne, Stewart, Weber, Lenz, Garrigus, Seeders
 Also Present: Mulfinger, Rigdon, Dillon
 Absent:

Additions or Deletions

A motion was made by Lenz, seconded by Weber to adopt the Agenda as presented. All voted aye.

Motion carried.

Citizens Public Comments

1. Annual report from Mallory Hanson, Director Fayette County Economic Development & Tourism.

Consent Agenda

2. Consideration of a Motion to approve the March 28, 2022 minutes.
3. Consideration of a Motion renewing the Class E Liquor License for Casey's General Store.

A motion was made by Seeders, seconded by Garrigus to approve the Consent Agenda. All voted aye.

Motion carried.

Ordinances

4. Consideration of an Ordinance Amending Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All Terrain Vehicles. - First Reading

A motion was made by Stewart to adopt the first reading, seconded by Lenz. Weber wanted to address the three areas of concern pointed out by Public Safety Chief Logan. A lengthy discussion was held by council over the concerns provided by Logan. Stewart would like to see "posted speed limit" instead of 25 miles per hour and remove "pull over" wording.

Stewart amended his motion to delete 22-217 – sub 2, removing "pullover" wording, and list the Ordinance on next agenda for first reading. Lenz seconded the motion. All voted aye.

Motion carried.

Resolutions

5. Consideration of a Resolution for Fiscal Year 2023 Salary.

Payne expressed concern regarding the funding if the city continues to do as they've always done. Mulfinger stated with the market we have now, we have too focus on wages to retain and attract employees.

A motion was made by Weber, seconded by Stewart to adopt Resolution No. 5347-2022.

Ayes: Stewart, Weber, Garrigus, Seeders

Nays: Payne, Lenz

Motion carried.

6. Consideration of a Resolution approving financial institutions for the City's usage.

A motion was made by Seeders, seconded by Weber to adopt Resolution No. 5348-2022.

Ayes: Payne, Stewart, Weber, Lenz, Garrigus, Seeders

Nays: None

Motion carried.

7. Consideration of a Resolution of a street closure for Oelwein Chamber and Area Development.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5349-2022.

Ayes: Payne, Stewart, Weber, Lenz, Garrigus, Seeders

Nays: None

Motion carried.

Motions

8. Consideration of a Motion to set a Public Hearing the Oelwein Municipal Airport Re-pavement Project at 6:00 p.m. on April 25, 2022, at Oelwein City Hall.

A motion was made by Weber, seconded by Stewart to set a Public Hearing the Oelwein Municipal Airport Re-pavement Project at 6:00 p.m. on April 25, 2022, at Oelwein City Hall. All voted aye.

Motion carried.

9. Consideration of a Motion to solicit bids for mowing and maintenance of City owned vacant lots.

A motion was made by Stewart, seconded by Garrigus solicit bids for mowing and maintenance of City owned vacant lots. All voted aye.

Motion carried.

10. Consideration of a Motion to approve changes to the Fire Department Aerial Platform Project.

A motion was made by Seeders, seconded by Stewart to approve changes to the Fire Department Aerial Platform Project. Five ayes, One abstain (Weber).

Motion carried.

11. Consideration of a Motion reducing bulk item stickers to \$5.00 for May, June, July, and August 2022.

A motion was made by Seeders, seconded by Payne to approve the reduction in bulk item sticker prices for May, June, July, and August. All voted aye. Motion carried.

12. Consideration of a Motion entering into a Sidewalk Crossing License Agreement with Iowa Northern Railway Company.

A motion was made by Weber, seconded by Stewart to approve the Sidewalk License Agreement. All voted aye. Motion carried.

13. Consideration of a Motion to review the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee on 516 1st Ave NW.

Seeders asked the City Attorney Dillion if an agreement could be written where the property owner would be required to make the repairs this year or the property would go back to the city. Dillion will create a contract with terms including a timeline of critical improvements as a term of payment to acquire the property back. A motion was made by Lenz, seconded by Garrigus to approve the recommendation of the Planning, Finance, Enterprise, and Economic Development Committee to return 516 1st Ave NW back to Charlie Shannon. All voted aye. Motion carried.

Mayor's Report

- A. Consideration of a Motion to reappoint Tim Gearhart and Mike Meska to the Park and Rec Commission.

A motion was made by Seeders, seconded by Weber to reappoint Tim Gearhart and Mike Meska to the Park and Rec Commission. All voted aye. Motion carried.

City Attorney's Report

- A. City Attorney

Joseph Gray opened an office in Oelwein for his legal practice at 1 West.

City Administrator's Report

- A. City Administrator

Viaduct will be closed for 2 weeks for maintenance.

The city's new website goes live Tuesday, April 12.

Adjournment

A motion was made by Weber, seconded by Lenz to adjourn the meeting at 7:52 P.M. All voted aye.

Motion carried.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held April 11, 2022 and copy of said proceedings was furnished to the Register April 14, 2022.

Dylan Mulfinger, City Administrator



Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
C&G Iowa Enterprise, LLC	Oelwein Liquor	(408) 717-0695		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1011 S Frederick		Oelwein	Fayette	50662
MAILING ADDRESS	CITY	STATE	ZIP	
1011 S Frederick	Oelwein	Iowa	50662	

Contact Person

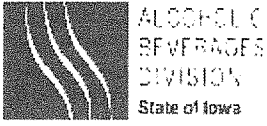
NAME	PHONE	EMAIL
Dev Grewal	(408) 717-0695	grewalpritam@yahoo.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0003713	Class E Liquor License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Apr 23, 2022	Apr 22, 2023		

SUB-PERMITS

Class E Liquor License, Class C Beer Permit, Class B Wine Permit



PRIVILEGES

Sunday Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Gauravdeep Cheema	Coal Valley	Illinois	61240	Owner	25.00	Yes
Lovedeep Cheema	Coal Valley	Illinois	61240	Owner	25.00	Yes
Dev Grewal	Coal Valley	Illinois	61240	Owner	50.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Services <[https://directory.iowa.gov/service/Index?](https://directory.iowa.gov/service/Index?ga=1.101492737.1604613096.1488473035&ia_slv=1649971477599)

[ga=1.101492737.1604613096.1488473035&ia_slv=1649971477599](https://directory.iowa.gov/service/Index?ga=1.101492737.1604613096.1488473035&ia_slv=1649971477599)>

(App-153858)

Agencies <https://directory.iowa.gov/?ia_slv=1649971477599>

Social <https://directory.iowa.gov/social/Index?ia_slv=1649971477599>

<https://www.iowa.gov/search/google?ia_slv=1649971477599>

License or Permit Type

License or Permit Type

Length of License Requested

Class B Beer Permit

5 Day

Tentative Effective Date

Tentative Expiration Date

2022-06-02

2022-06-06

Privileges / Sub-Permits Information

Privileges

Outdoor Service

Sub-Permits

Please provide a description of the area you intend to use for the Outdoor Service Privilege and explain its relationship to the currently-licensed premises

Will be selling at City park during our town celebration

Premises Information

Item 4.

Business Information

*** (required) Name of Legal Entity (The name of the individual, partnership, corporation or other similar legal entity that is receiving the income from the alcoholic beverages sold)**

Oelwein Celebrations renewed

*** (required) Name of Business (D/B/A)**

Oelwein Celebrations Renewed,INC

Indicate how the business will be operated

Non-Profit Association

*** (required) Federal Employer ID #**

46-1891534

*** (required) Business Number of Secretary of State**

31220

Tentative Expiration Date

Jun 6, 2022

Premises Information

Please select here if your location is in an unincorporated town

Address of Premises:

Address or location

988 1st Avenue Southwest,Oelwein,Iowa,IA

Search by a location name or address to automatically populate the address fields below (optional)

*** (required) Premises Street**

988 1st Avenue Southwest

Premises Suite/Apt Number

*** (required) Premises City**

Oelwein

Premises State

Iowa

*** (required) Premises Zip/Postal Code**

50662

Premises County

IA

*** (required) Local Authority**
City of Oelwein

Control of Premises

Other

*** (required) Control of Premises Other**

Oelwein celebrations renewed

Is the capacity of your establishment over 200?

Yes

Are other liquor, wine or beer businesses accessible from the interior of your premises?

No

Equipped with tables and seats to accommodate a minimum of 25?

Yes

*** (required) # of Floors:**

0

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Premises Type

Special Event

Does your premises conform to all local and state health, fire and building laws and regulation?

Yes

Contact Information

*** (required) Contact Name**

Debra Ameling

*** (required) Business**

(required) ExtēnsiPhone

on

(319) 283-8860

*** (required) Email Address**

debraameling@hotmail.com

*** (required) Phone**

(required) Extēnsi

(319) 283-8860

on

Same as Premises Address

Mailing Address:

Address or location

988 1st Avenue Southwest, Oelwein, Iowa, Fayette

Search by a location name or address to automatically populate the address fields below (optional)

Mailing Street

988 1st Avenue Southwest

Mailing Suite/Apt Number

Mailing City

Oelwein

Mailing State

Iowa

Mailing Zip/Postal Code

50662

Mailing County

Fayette

Ownership

Kimberly Pont

Position: Chair

SSN: XXX-XX-6315

US Citizen: Yes

Ownership: 50%

DOB: 10/07/1970

debra ameling

Position: Treasurer

SSN: XXX-XX-9746

US Citizen: Yes

Ownership: 50%

DOB: 03/16/1958

Criminal History Information

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law (not including traffic violations, except those that are alcohol related)?

No

Dramshop Verification Information

Dram Shop

West Bend Mutual Insurance
Company

Local Authority Information

Outdoor Service Area Approved / Denied

Extension * (required) Daytime Phone for

- Local Authority

Sketch on File

Lease, Final Sales Contract, or Warranty Deed on File (Purchase agreements not accepted)

Premise's Address Correct?

Premises Zoned Properly?

Fire Inspection Completed?

Health Inspection Completed?

Was a DCI background check run?

Previous License Number for this Location

*** (required) Local Authority Email Address**

Comments

Amount Owed to Local Authority

25.00

Item 4.

Document Upload Information

DOCUMENT NAME

Deed/Final Sales Contract or Lease

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

Report Criteria:

Summary report

Check Number	Check Issue Date	Payee	Amount
58443	03/30/2022	NATHAN WEIDEMANN	25.00
58457	04/06/2022	KRISTINA GREATHEAD	61.16
58458	04/06/2022	NAUDIA HILL	69.50
58459	04/06/2022	SENECA COMPANIES INC	1,195.39
58478	04/20/2022	CASSIE REINKING	20.00
58479	04/20/2022	DEVIN BENDER	156.96
58480	04/20/2022	GREGORY BORUCKI	156.88
58481	04/20/2022	AREIL DAMON	152.23
58482	04/20/2022	RYAN HAAR	156.80
58483	04/20/2022	NIKI JONES	157.07
58484	04/20/2022	TIMOTHY LADEBURG	156.77
58485	04/20/2022	JESSE LANG	156.90
58486	04/20/2022	MEGAN MAIN	157.07
58487	04/20/2022	TERRY WITTE	157.14
58488	04/20/2022	BARBARA GRIFFITHS	212.82
58489	04/20/2022	LUCAS SCHUCHHARDT	43.39
58491	04/21/2022	MILLERS CONSTRUCTION INC	106.00
Grand Totals:			<u><u>3,141.08</u></u>

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	8023 JL 2022 0	CTK GROUP - INTERVIEW SCH	04/05/2022	450.00	450.00
CARDMEMBER SERVICES	8023 JL 2022 0	IA POLICE CHIEFS - IPCA ANNU	04/05/2022	150.00	150.00
CORNERSTONE INN & SUITES	12757--9	LODGING - ASSESSMENT TEA	04/06/2022	240.00	240.00
IOWA LAW ENFORCEMENT AC	362508	LODGING - TRAINING - WARD	04/13/2022	280.00	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,120.00	840.00
001-1100-63100 BUILDING					
CARDMEMBER SERVICES	8023 JL 2022 0	USFLAG.COM - FLAGS	04/05/2022	108.98	108.98
Total 001-1100-63100 BUILDING:				108.98	108.98
001-1100-63310 VEHICLE					
ACE HARDWARE	B94558	KEYS	03/20/2022	28.68	.00
ADVANCED AUTOMOTIVE INC	382	CAR 2 SERVICED	04/05/2022	34.95	.00
MIDWEST COLLISION CENTER I	4511	BATTERY/INSTALL	03/04/2022	80.00	.00
WEX BANK	79951539	FUEL PURCHASES	03/31/2022	2,671.76	2,671.76
Total 001-1100-63310 VEHICLE:				2,815.39	2,671.76
001-1100-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	44.57	44.57
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	44.53	44.53
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	44.53	44.53
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	44.53	44.53
Total 001-1100-63750 CELLULAR/PAGING:				178.16	178.16
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2022	4.00	4.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	18.41	18.41
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	.93-	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 42	ELECTRIC SERVICE	04/19/2022	938.38	938.38
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	50.79	50.79
Total 001-1100-63810 UTILITIES:				1,010.65	1,011.58
001-1100-64080 INSURANCE CLAIMS					
MIDWEST COLLISION CENTER I	4523	AUTO REPAIR 2011 CHEVY TAH	03/10/2022	4,838.63	.00
Total 001-1100-64080 INSURANCE CLAIMS:				4,838.63	.00
001-1100-64090 JANITORIAL					
HORAN CLEANING LLC	1416	MONTHLY PD CLEANING - FEB	03/23/2022	368.00	368.00
Total 001-1100-64090 JANITORIAL:				368.00	368.00
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	4517	TOW IMPOUND	03/08/2022	125.00	.00
MIDWEST COLLISION CENTER I	4518	TOW IMPOUND	03/08/2022	100.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				225.00	.00
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN443181	COPIER MAINT SUPPORT	04/06/2022	40.56	.00
Total 001-1100-64950 CONTRACTS:				40.56	.00
001-1100-65041 EQUIPMENT					
AXON ENTERPRISE INC	INUS062417	TASERS	03/25/2022	979.92	.00
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - WATER FOUNTAIN/FI	04/05/2022	564.08	564.08
CARDMEMBER SERVICES	8023 JL 2022 0	BROWNELLS INC - BULLET FO	04/05/2022	25.99	25.99
RACOM CORPORATION	2022 03 28	PORTABLE RADIOS/BATTERIES	03/28/2022	40,242.50	.00
Total 001-1100-65041 EQUIPMENT:				41,812.49	590.07
001-1100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - CLERICAL SHREDDE	04/05/2022	299.99	299.99
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - TONER/RECEIPT BO	04/05/2022	49.79	49.79
Total 001-1100-65060 OFFICE SUPPLIES:				349.78	349.78
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	04/02/2022	9.49	9.49
US CELLULAR	453072630 202	CAMERA	04/02/2022	9.49	9.49
Total 001-1100-65102 INVESTIGATION:				18.98	18.98
001-1100-65130 COMPUTER SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2022 0	GODADDY.COM - OELWEINPD.	04/05/2022	93.48	93.48
Total 001-1100-65130 COMPUTER SUPPLIES:				93.48	93.48
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
OELWEIN COMM SCHOOLS	2022 04 04	FACILITIES RENTAL - HS CAFET	04/04/2022	25.00	.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				25.00	.00
001-1500-63100 BUILDING					
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - WALL PLATE/WIRE C	04/05/2022	41.37	41.37
CARDMEMBER SERVICES	8023 JL 2022 0	USFLAG.COM - FLAGS	04/05/2022	68.92	68.92
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - LED SHOP LIGHT	04/05/2022	138.98	138.98
HORAN CLEANING LLC	1416	MONTHLY FD CLEANING - FEB	03/23/2022	96.00	96.00
KENS ELECTRIC	18715490	SERVICE CALL - REPLACED SE	03/25/2022	327.24	.00
KENS ELECTRIC	19073378	SERVICE CALL - CONDENSATIO	03/30/2022	115.00	.00
LUMBER RIDGE HOME SOURC	A148760	CONSTRUCTION ADHESIVE	03/03/2022	56.29	.00
LUMBER RIDGE HOME SOURC	B76403	15A WHT 3WY DECO SWITCH	02/01/2022	19.76	19.76
LUMBER RIDGE HOME SOURC	D3897	CEILDING TILE/CEILING LIGHTS	02/17/2022	1,311.96	1,311.96
LUMBER RIDGE HOME SOURC	D3901	NANTUCKET HARBOR PRO/TH	02/17/2022	1,750.83	1,750.83
LUMBER RIDGE HOME SOURC	D3910	PVD TRIM 5/4"X4"X18"	03/01/2022	541.14	.00
Total 001-1500-63100 BUILDING:				4,467.49	3,427.82
001-1500-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	217	'99 CHEVY C8500 REPAIRS	03/14/2022	493.29	.00
ADVANCED AUTOMOTIVE INC	227	2000 FORD F350 #776 SERVICE	03/15/2022	44.47	.00
JOHN DEERE FINANCIAL F.S.B.	2832841	OIL DRIF/FLOOR DRY	04/03/2022	179.32	179.32

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
UNITED DAIRY SYSTEMS INC	133968	TRUCK BRUSHES	03/15/2022	61.20	61.20
Total 001-1500-63310 VEHICLE:				778.28	240.52
001-1500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	04/16/2022	259.41	.00
Total 001-1500-63730 COMMUNICATIONS:				259.41	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/29/2022	44.82	44.82
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2022	2.10	2.10
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	118.54	118.54
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	88.23	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/21/2022	22.43	22.43
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2022	668.95	.00
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	32.88	32.88
Total 001-1500-63810 UTILITIES:				977.95	220.77
001-1500-65041 EQUIPMENT					
ALEX AIR APPARATUS INC	INV-45609	GLOVES/VIPER HOOD/WRENC	03/30/2022	3,204.00	.00
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - ADHESIVE TAPE	04/05/2022	28.96	28.96
CARDMEMBER SERVICES	8023 JL 2022 0	ETSY - ACCOUNTABILITY TAGS	04/05/2022	57.78	57.78
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - SWITCH/WALL PLAT	04/05/2022	19.92	19.92
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - WALL PLATE	04/05/2022	6.99	6.99
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - DEWALT BATTERY	04/05/2022	187.93	187.93
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - CLOCK/LED LIGHTS	04/05/2022	136.96	136.96
FELD FIRE	403206-IN	HELMETS	04/01/2022	1,232.00	.00
LUMBER RIDGE HOME SOURC	A149001	SHELVING UNIT/AIR ADMITTAN	03/11/2022	162.88	.00
LUMBER RIDGE HOME SOURC	A149048	CAULK	03/12/2022	6.90	.00
Total 001-1500-65041 EQUIPMENT:				5,044.32	438.54
001-1500-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - DRY ERASE BOARD/	04/05/2022	83.71	83.71
CARDMEMBER SERVICES	8023 JL 2022 0	VISTAPRINT - CUSTOM ENVEL	04/05/2022	89.24	89.24
Total 001-1500-65060 OFFICE SUPPLIES:				172.95	172.95
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV29272	PRIORITIZING BANDWIDTH - M	04/01/2022	39.80	.00
Total 001-1700-63730 COMMUNICATIONS:				39.80	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	TABLET	04/02/2022	80.00	80.00
US CELLULAR	453072630 202	TABLET	04/02/2022	52.23	52.23
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	28.09	28.09
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	31.17	31.17
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	54.57	54.57
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	44.57	44.57
Total 001-1700-63750 CELLULAR/PAGING:				290.63	290.63
001-1700-64950 CONTRACTS					
FOX STRAND INC	182666	OEL DOLLAR GENERAL SITE PL	04/13/2022	414.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1700-64950 CONTRACTS:				414.75	.00
001-1700-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW119366	OFFICE 365	03/08/2022	24.75	24.75
BERGANKDV TECHNOLOGY &	CW119366	PREMIUM OFFICE 365	03/08/2022	50.00	50.00
STOREY KENWORTHY CORP	PINV978265	TONER	03/08/2022	182.23	.00
STOREY KENWORTHY CORP	PINV980666	TONER	03/17/2022	69.49	.00
Total 001-1700-65060 OFFICE SUPPLIES:				326.47	74.75
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	10223	MARCH LEGAL SERVICE - ABAT	03/31/2022	1,646.34	.00
Total 001-2510-64110 LEGAL EXPENSE:				1,646.34	.00
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	04/01/2022	31.45	31.45
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	04/01/2022	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				75.40	75.40
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	247.97	247.97
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	88.88	.00
BLACKHAWK WASTE DISPOSA	04-210985 202	GARBAGE PICKUP	04/01/2022	33.60	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 42	ELECTRIC SERVICE	04/19/2022	236.71	236.71
Total 001-2800-63810 UTILITIES:				607.16	484.68
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2022 04 01	APRIL FBO FEE	04/01/2022	2,941.00	.00
Total 001-2800-64950 CONTRACTS:				2,941.00	.00
001-4100-63100 BUILDING					
BLACKHAWK AUTOMATIC SPRI	110500	FIRE SPRINKLER INSPECITON/	04/15/2022	685.00	.00
CARDMEMBER SERVICES	8198 SM 2022	1000 BULBS - LIGHT BULBS	04/05/2022	54.11	54.11
ORKIN	229487624 229	PEST CONTROL	03/21/2022	300.00	.00
Total 001-4100-63100 BUILDING:				1,039.11	54.11
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	74688177	LIBRARY PHONE SERVICE	04/01/2022	81.83	81.83
Total 001-4100-63730 COMMUNICATIONS:				81.83	81.83
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	03/22/2022	2,549.35	2,549.35
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	03/22/2022	88.31	88.31
EAGLE POINT ENERGY 5 LLC	OELWEIN 42	ELECTRIC SERVICE	04/19/2022	602.83	602.83
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	57.78	57.78
Total 001-4100-63810 UTILITIES:				3,298.27	3,298.27
001-4100-64090 JANITORIAL					
SUSAN MACKEN	2022 04 19	BATTERY	04/19/2022	2.97	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-64090 JANITORIAL:				2.97	.00
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	2419	SNOW REMOVAL	04/01/2022	56.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				56.00	.00
001-4100-64130 TRAVELING EXHIBIT GRANTS					
ACE HARDWARE	A235775	EXTENSION CORDS	04/05/2022	18.36	.00
ADVANTAGE ARCHIVES LLC	35189	2017-2020 DIGITIZATON	04/05/2022	6,720.00	.00
BAKER & TAYLOR	L5050572 2022	JUVENILE BOOKS	03/31/2022	19.36	.00
FAREWAY STORES INC	65751	PAPER PLATES	04/07/2022	10.77	.00
SUSAN MACKEN	2022 04 19	TM4K	04/19/2022	8.00	.00
Total 001-4100-64130 TRAVELING EXHIBIT GRANTS:				6,776.49	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2419	CUSTODIAL SERVICES	04/01/2022	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
DEMCO	7097928	BOOK COVERS & BAR CODES	03/18/2022	180.81	.00
QUILL.COM	24210087	COPY PAPER	04/01/2022	20.99	.00
UNIQUE MANAGEMENT	6099538	COLLECTION SERVICE	04/03/2022	35.80	.00
Total 001-4100-65060 OFFICE SUPPLIES:				237.60	.00
001-4100-65072 BOOKS - ENRICH IOWA					
CARDMEMBER SERVICES	8198 SM 2022	AMAZON - SRP	04/05/2022	109.46	109.46
iREAD	212091	SRP PRIZES	04/19/2022	66.86	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				176.32	109.46
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	2022 04 19	PASSPORTS	04/19/2022	53.70	.00
Total 001-4100-65077 PASSPORT EXPENSES:				53.70	.00
001-4100-65210 OPEN ACCESS					
KNOX COMPANY	22-0057394	KNOX BOX	04/01/2022	487.00	.00
STEWARTSCAPE INC	1676	SPRING CLEANING/MULCH	04/18/2022	1,190.25	.00
Total 001-4100-65210 OPEN ACCESS:				1,677.25	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	L5050572 2022	BOOKS	03/31/2022	1,261.71	.00
BAKER & TAYLOR	L5050572 2022	JUVENILE BOOKS	03/31/2022	477.89	.00
BAKER & TAYLOR	L5050572 2022	CD BOOKS	03/31/2022	122.97	.00
CARDMEMBER SERVICES	8198 SM 2022	AMAZON - MOVIES	04/05/2022	188.66	188.66
COUNTRY	2022 04 19	MAGAZINE SUB. RENEWAL	04/19/2022	14.00	.00
REMINISCE	2022 04 19	MAGAZINE SUBSCRIPTION	04/19/2022	17.00	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				2,082.23	188.66

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	9480 JJ 2022 0	IA PARK & REC CONFERENCE	04/05/2022	150.00	150.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				150.00	150.00
001-4300-63201 VETERAN PARK MONUMENT					
CREATIVE BRICK & CONCRETE	717580	BRICK VETRANS PARK	02/18/2022	82.15	82.15
Total 001-4300-63201 VETERAN PARK MONUMENT:				82.15	82.15
001-4300-63210 TRAILS MAINTENANCE					
IA DEPT OF NATURAL RESOUR	IA - 38866-385	RECREATIONAL TRAIL CONSTR	04/01/2022	700.00	700.00
LUMBER RIDGE HOME SOURC	A148708	2X8X8 TREATED LUMBER/GRE	03/02/2022	70.96	.00
Total 001-4300-63210 TRAILS MAINTENANCE:				770.96	700.00
001-4300-63220 PLAYGROUND EQUIPMENT MAINT					
M&E PLASTIC REPAIR LLC	2022 04 20	REPAIRS TO PLAYGROUND EQ	04/20/2022	1,800.00	.00
Total 001-4300-63220 PLAYGROUND EQUIPMENT MAINT:				1,800.00	.00
001-4300-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	PARKS PHONE SERVICE	04/01/2022	62.03	62.03
BIGLEAF NETWORKS INC	INV29273	PRIORITIZING BANDWIDTH - M	04/01/2022	49.75	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	58.55	58.55
Total 001-4300-63730 COMMUNICATIONS:				170.33	120.58
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/29/2022	120.55	120.55
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	153.82	153.82
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	236.89	236.89
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	54.39	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	237.45	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2022	145.55	.00
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	33.41	33.41
Total 001-4300-63810 UTILITIES:				982.06	544.67
001-4300-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	303678855--30	HELP WANTED ADS	03/01/2022	57.34	.00
Total 001-4300-65060 OFFICE SUPPLIES:				57.34	.00
001-4300-65070 SUPPLIES					
ACE HARDWARE	A233623	SPRAY PAINT	03/08/2022	8.98	.00
ACE HARDWARE	A233816	EPOXY/DRILL BIT	03/11/2022	14.58	.00
ACE HARDWARE	B94382	PADLOCKS	03/16/2022	182.38	.00
ACE HARDWARE	B94704	KEYS	03/23/2022	14.34	.00
BARRON MOTOR SUPPLY	229617	LUBE	04/06/2022	12.26	.00
BARRON MOTOR SUPPLY	22984	Q-SHOT GIT/GUM SOLVE/LUBE	04/15/2022	46.02	.00
CARDMEMBER SERVICES	9480 JJ 2022 0	AMAZON - SAFETY VESTS/WIR	04/05/2022	157.84	157.84
CARDMEMBER SERVICES	9480 JJ 2022 0	AMAZON - BOOT SCRUBBER/U	04/05/2022	40.96	40.96
DEL-CLAY FARM EQUIPMENT	78426	FILTERS	04/01/2022	200.97	.00
JOHN DEERE FINANCIAL F.S.B.	2831198	GRASS SEED/BOOT SCRUBBE	03/28/2022	115.94	115.94
JOHN DEERE FINANCIAL F.S.B.	2833065	ZERTS/CABLE TIES	04/04/2022	56.96	56.96
JOHN DEERE FINANCIAL F.S.B.	2834167	HYDRAULIC OIL	04/08/2022	49.99	49.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	P31504	HP ULTRA GALLON STIHL/PLATI	03/28/2022	230.50	230.50
LUMBER RIDGE HOME SOURC	A148453	SCREWS/SHIMS/HIGHLAND PRI	02/22/2022	86.31	86.31
LUMBER RIDGE HOME SOURC	A148980	QUICK LINKS/TURNUCKLE/SC	03/10/2022	8.42	.00
LUMBER RIDGE HOME SOURC	D3902	STEEL DOOR	02/21/2022	457.56	457.56
MID-AMERICAN RESEARCH CH	758838-IN	MARK REMOVER/CITRONELLA	04/06/2022	383.00	.00
O'REILLY AUTOMOTIVE STORE	0390-418753	RMN STG GEAR/CORE CHARG	04/06/2022	229.18	.00
O'REILLY AUTOMOTIVE STORE	0390-418796	CORE RETURN/PB BLASTER	04/07/2022	59.51-	.00
O'REILLY AUTOMOTIVE STORE	0390-418894	1QT P/S FLUID	04/08/2022	11.98	.00
O'REILLY AUTOMOTIVE STORE	0390-419485	FLOOR DRY	04/14/2022	32.97	.00
O'REILLY AUTOMOTIVE STORE	0390-419560	10 ML THREAD LK	04/15/2022	11.99	.00
USABLUEBOOK	932071	SAFETY GLASSES	04/01/2022	199.95	.00
USABLUEBOOK	947629	PAINT	04/15/2022	80.16	.00
Total 001-4300-65070 SUPPLIES:				2,573.73	1,196.06
001-4320-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	04/02/2022	81.15	81.15
Total 001-4320-63730 COMMUNICATIONS:				81.15	81.15
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/21/2022	57.21	57.21
Total 001-4320-63810 UTILITIES:				57.21	57.21
001-4320-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV983377	JUMBO CLIPS/STAPLES/COPY	03/29/2022	51.28	.00
Total 001-4320-65060 OFFICE SUPPLIES:				51.28	.00
001-4400-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	3397 JR 2022	IA PARK & REC CONFERENCE	04/05/2022	255.00	255.00
CARDMEMBER SERVICES	3397 JR 2022	GRAND HARBOR - LODGING F	04/05/2022	253.44	253.44
Total 001-4400-61990 EMPLOYEE PERSONNEL EXPENSE:				508.44	508.44
001-4400-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	50.56	50.56
Total 001-4400-63730 COMMUNICATIONS:				50.56	50.56
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/21/2022	20.38	20.38
Total 001-4400-63810 UTILITIES:				20.38	20.38
001-4400-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	303678855--30	HELP WANTED ADS	03/01/2022	57.35	.00
Total 001-4400-65060 OFFICE SUPPLIES:				57.35	.00
001-4400-65073 TENNIS					
OELWEIN COMM SCHOOLS	2022 04 12	CLEANING OF TENNIS COURTS	04/12/2022	300.00	.00
Total 001-4400-65073 TENNIS:				300.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4400-65220 ADULT SOFTBALL					
COVENANT MEDICAL CENTER I	2220331	FEBRUARY REC PROGRAM WA	03/21/2022	44.85	44.85
Total 001-4400-65220 ADULT SOFTBALL:				44.85	44.85
001-4400-65240 BASKETBALL					
COVENANT MEDICAL CENTER I	2220331	FEBRUARY REC PROGRAM WA	03/21/2022	627.90	627.90
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2022	23.55	23.55
Total 001-4400-65240 BASKETBALL:				651.45	651.45
001-4400-65270 LITTLE LEAGUE					
COVENANT MEDICAL CENTER I	2220331	FEBRUARY REC PROGRAM WA	03/21/2022	448.50	448.50
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2022	34.35	34.35
Total 001-4400-65270 LITTLE LEAGUE:				482.85	482.85
001-4400-65290 SOCCER					
COVENANT MEDICAL CENTER I	2220331	FEBRUARY REC PROGRAM WA	03/21/2022	627.90	627.90
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2022	190.37	190.37
Total 001-4400-65290 SOCCER:				818.27	818.27
001-4400-65360 RECREATION JERSEYS					
SERBRO LLC	1996	JERSEYS	02/28/2022	360.00	.00
Total 001-4400-65360 RECREATION JERSEYS:				360.00	.00
001-4400-65380 DODGEBALL					
COVENANT MEDICAL CENTER I	2220331	FEBRUARY REC PROGRAM WA	03/21/2022	134.55	134.55
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2022	2.62	2.62
Total 001-4400-65380 DODGEBALL:				137.17	137.17
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2022	POOL PHONE/INTERNET SERVI	04/09/2022	154.11	154.11
Total 001-4410-63730 COMMUNICATIONS:				154.11	154.11
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	40.58	40.58
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	21.22	.00
Total 001-4410-63810 UTILITIES:				61.80	40.58
001-4410-65041 EQUIPMENT					
ACE HARDWARE	B94383	SUMP PUMP	03/16/2022	199.99	.00
Total 001-4410-65041 EQUIPMENT:				199.99	.00
001-4410-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV983377	INK CRTDG	03/29/2022	39.88	.00
Total 001-4410-65060 OFFICE SUPPLIES:				39.88	.00
001-4500-63100 BUILDING					
ICE MANUFACTURING INC	1338	SCRAP METAL ANGLE	04/14/2022	32.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-63100 BUILDING:				32.00	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	04/16/2022	44.25	.00
Total 001-4500-63730 COMMUNICATIONS:				44.25	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2022	2.47	2.47
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	311.00	311.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	216.80	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 42	ELECTRIC SERVICE	04/19/2022	56.67	56.67
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	16.97	16.97
Total 001-4500-63810 UTILITIES:				603.91	387.11
001-4500-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	303678855--30	HELP WANTED ADS	03/01/2022	57.34	.00
Total 001-4500-65060 OFFICE SUPPLIES:				57.34	.00
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2022 04 12	REIMBURSE IA EMPLOY CONF I	04/12/2022	65.74	65.74
CARDMEMBER SERVICES	0060 BR 2022	IMFOA CONFERENCE	04/05/2022	43.14	43.14
CARDMEMBER SERVICES	0060 BR 2022	IMFOA MEMBERSHIP	04/05/2022	26.34	26.34
CARDMEMBER SERVICES	8557 DM 2022	CITY OF IOWA CITY - PARKING	04/05/2022	48.00	48.00
CARDMEMBER SERVICES	8557 DM 2022	GRADUATE IOWA CITY - LODGI	04/05/2022	249.38	249.38
NORTHEAST IOWA COMMUNIT	31553	CLASS - MANAGING DIFFICULT	03/31/2022	102.00	102.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				534.60	534.60
001-6200-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV29272	PRIORITIZING BANDWIDTH - M	04/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	04/16/2022	98.59	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	67.91	67.91
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	40.46	40.46
Total 001-6200-63730 COMMUNICATIONS:				246.76	108.37
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	50.80	50.80
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	37.81	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/14/2022	.29	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2022	207.04	.00
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	39.31	39.31
Total 001-6200-63810 UTILITIES:				335.25	90.11
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1416	MONTHLY CITY HALL CLEANIN	03/23/2022	92.00	92.00
Total 001-6200-64090 JANITORIAL:				92.00	92.00
001-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	10224	MARCH LEGAL SERVICE	03/31/2022	405.68	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-64110 LEGAL EXPENSE:				405.68	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303678945	FLOODPLAIN MGMT	03/02/2022	17.55	.00
OELWEIN PUBLISHING CO	303679016	PROPOSED BUDGET	03/03/2022	148.71	.00
OELWEIN PUBLISHING CO	303683451	FEBRUARY CLAIMS	03/04/2022	97.65	.00
OELWEIN PUBLISHING CO	303683700 202	FEB 28 MINUTES & JAN RECEIP	03/08/2022	68.18	.00
OELWEIN PUBLISHING CO	303685484	MARCH 14 MINUTES	03/24/2022	82.80	.00
Total 001-6200-64140 LEGAL PUBLICATION:				414.89	.00
001-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	35171	DOCUMENT DIGITIZATION	03/31/2022	321.55	.00
EVERBRIDGE INC	M69338	SETUP FEE/NIXLE ENGAGE AN	03/31/2022	666.90	.00
Total 001-6200-64950 CONTRACTS:				988.45	.00
001-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW115111	6 FT CABLE NEW PC	12/27/2021	3.04	3.04
BERGANKDV TECHNOLOGY &	CW118860	WEBROOT	03/08/2022	36.00	36.00
BERGANKDV TECHNOLOGY &	CW119208	EMAIL SECURITY	03/08/2022	38.00	38.00
BERGANKDV TECHNOLOGY &	CW119366	OFFICE 365	03/08/2022	13.75	13.75
BERGANKDV TECHNOLOGY &	CW119366	PREMIUM OFFICE 365	03/08/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW119366	HOSTED EXCHANGE	03/08/2022	28.00	28.00
CARDMEMBER SERVICES	8023 JL 2022 0	GOTOMEETING - ANNUAL SUB	04/05/2022	64.00	64.00
CARDMEMBER SERVICES	8557 DM 2022	ADOBE MONTHLY SUB	04/05/2022	30.01	30.01
COPY SYSTEMS INC	IN443420	COPIER MAINT SUPPORT	04/08/2022	11.22	.00
FUSION FORWARD LLC	6239	NAMEPLATES/HOLDERS	03/18/2022	44.55	.00
OFFICE TOWNE INC	119675	COLORLED NOTE PADS	04/06/2022	5.75	.00
OFFICE TOWNE INC	119678	HIGH CAPACITY ROLL TOWEL	04/07/2022	62.54	.00
QUADIENT LEASING USA INC	849175 2022 0	MAY - JUL POSTAGE METER LE	04/02/2022	82.28	.00
STOREY KENWORTHY CORP	PINV980648	A/P CHECK STOCK	03/17/2022	132.91	.00
STOREY KENWORTHY CORP	PINV982399	TONER/POPUP NOTES/PLATE/	03/24/2022	95.56	.00
Total 001-6200-65060 OFFICE SUPPLIES:				685.11	250.30
001-6600-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	368	ANNUAL CYBER LIABILITY INS	04/01/2022	5,250.00	.00
VOGEL INSURANCE AGENCY	379	REMOVE 1977 FORD	04/05/2022	49.00	.00
VOGEL INSURANCE AGENCY	384	ANNUAL INS PREMIUM - PUBLI	04/11/2022	47,833.00	.00
VOGEL INSURANCE AGENCY	384	ANNUAL INS PREMIUM - STREE	04/11/2022	45,834.00	.00
VOGEL INSURANCE AGENCY	384	ANNUAL INS PREMIUM - LIBRA	04/11/2022	31,258.00	.00
VOGEL INSURANCE AGENCY	384	ANNUAL INS PREMIUM - ADMIN	04/11/2022	26,709.00	.00
Total 001-6600-64080 INSURANCE-LIABILITY:				156,835.00	.00
110-2100-63200 SNOW SUPPLIES					
COMPASS MINERALS AMERICA	987771	BULK HWY COARSE SALT	04/13/2022	2,235.71	.00
Total 110-2100-63200 SNOW SUPPLIES:				2,235.71	.00
110-2100-63310 VEHICLE					
JOHN DEERE FINANCIAL F.S.B.	2833096	HOSE CLAMPS/TUBING	04/04/2022	25.28	25.28
Total 110-2100-63310 VEHICLE:				25.28	25.28

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV29273	PRIORITIZING BANDWIDTH - M	04/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	04/16/2022	44.25	.00
MEDIACOM COMMUNICATIONS	00116348 2022	STREETS INTERNET SERVICE	03/28/2022	79.49	79.49
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	44.57	44.57
Total 110-2100-63730 COMMUNICATIONS:				218.06	124.06
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	18.41	18.41
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	236.89	236.89
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	.77-	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	237.45	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2022	651.20	.00
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	45.91	45.91
Total 110-2100-63810 UTILITIES:				1,189.09	301.21
110-2100-64950 CONTRACTS					
EVERBRIDGE INC	M69338	SETUP FEE/NIXLE ENGAGE AN	03/31/2022	666.90	.00
Total 110-2100-64950 CONTRACTS:				666.90	.00
110-2100-65041 EQUIPMENT					
AVALON TIRE	1-36769	MOUNT TIRES ON NEW RIMS -	04/04/2022	55.00	.00
BARRON MOTOR SUPPLY	229632	HYDRAULIC SPIN	04/06/2022	43.89	.00
DEL-CLAY FARM EQUIPMENT	78427	WHEEL RIM	04/01/2022	808.56	.00
JOHN DEERE FINANCIAL F.S.B.	2826183	GRINDER/CIRCULAR SAW	03/09/2022	199.98	199.98
Total 110-2100-65041 EQUIPMENT:				1,107.43	199.98
110-2100-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW119366	PREMIUM OFFICE 365	03/08/2022	12.50	12.50
BERGANKDV TECHNOLOGY &	CW120986	CLOUD CONT DESKTOP	04/06/2022	24.00	.00
COPY SYSTEMS INC	IN443420	COPIER MAINT SUPPORT	04/08/2022	11.22	.00
Total 110-2100-65060 OFFICE SUPPLIES:				47.72	12.50
110-2100-65070 SUPPLIES					
ACE HARDWARE	A2355156	CM HEX BIT	03/29/2022	7.99	.00
CARDMEMBER SERVICES	1638 VK 2022	GRACE ALLEY - AMERICAN FLA	04/05/2022	119.14	119.14
DEL-CLAY FARM EQUIPMENT	78426	OIL	04/01/2022	540.47	.00
ECONO SIGN & BARRICADE LL	10-974348	STREET SIGNS	04/04/2022	87.54	.00
FAYETTE COUNTY SOLID WAST	146326	DISPOSAL FEES	03/25/2022	190.80	.00
JOHN DEERE FINANCIAL F.S.B.	2833000	DRILL BIT	04/04/2022	17.79	17.79
JOHN DEERE FINANCIAL F.S.B.	2834182	HARVEST KING NON-FLAM BRK	04/08/2022	71.41	71.41
LIBERTY TIRE SERVICES LLC	2255581	TIRE RECYCLING	04/09/2022	1,005.90	.00
LL PELLING CO	128474	PREMIX	03/25/2022	3,653.99	.00
SUPERIOR WELDING SUPPLY	263279	ACETYLENE/ARGON	03/15/2022	169.84	.00
Total 110-2100-65070 SUPPLIES:				5,864.87	208.34
110-2100-67614 STREET SIGNS					
ECONO SIGN & BARRICADE LL	10-974176	STREET SIGNS	03/28/2022	270.73	.00
Total 110-2100-67614 STREET SIGNS:				270.73	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/29/2022	374.41	374.41
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/29/2022	8,395.84	8,395.84
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2022	27.93	27.93
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	423.38	423.38
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	356.05	.00
Total 110-2300-63810 UTILITIES:				9,577.61	9,221.56
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2022	67.91	67.91
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	70.52	70.52
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	35.33	.00
Total 110-2400-63810 UTILITIES:				173.76	138.43
110-2700-65041 EQUIPMENT					
BARRON MOTOR SUPPLY	229458	LUBE SPIN ON	03/30/2022	16.32	.00
JOHN DEERE FINANCIAL F.S.B.	P30871	HOSE/FITTING	03/17/2022	35.16	35.16
ZARNOTH BRUSH WORKS INC	188723-IN	GUTTER BROOMS	03/29/2022	336.50	.00
ZARNOTH BRUSH WORKS INC	188820-IN	FLOAT BALL/SIGHT GLASS TUB	03/31/2022	32.65	.00
Total 110-2700-65041 EQUIPMENT:				420.63	35.16
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2022	74.66	.00
WELLMARK INC	221010006242	MAY 2022 HOSPITAL INSURANC	04/20/2022	19,217.03	.00
Total 112-3820-61500 MEDICAL-HEALTH:				19,291.69	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 04 15	APRIL 15 MEDICAL CLAIMS	04/15/2022	62.69	62.69
Total 112-3820-61840 CLAIMS-SIDE FUND:				62.69	62.69
112-3820-61990 EMPLOYEE PERSONNEL EXPENSE					
ALLEN MEMORIAL HOSPITAL	37437797201	PRE-EMPLOY PHYSICAL - WAR	12/07/2021	764.31	.00
ALLEN MEMORIAL HOSPITAL	P1407809221	PRE-EMPLOY PHYSICAL - WAR	12/07/2021	216.00	.00
ALLEN MEMORIAL HOSPITAL	P1408056241	PRE-EMPLOY PHYSICAL - SCH	12/03/2021	216.00	.00
ALLEN MEMORIAL HOSPITAL	P1424797850	PRE-EMPLOY PHYSICAL - KLEN	03/04/2022	228.00	.00
ALLEN MEMORIAL HOSPITAL	P1424797860	PRE-EMPLOY PHYSICAL - SCH	12/03/2021	19.00	.00
ALLEN MEMORIAL HOSPITAL	P1425002940	PRE-EMPLOY PHYSICAL - SCH	12/03/2021	25.00	.00
ALLEN MEMORIAL HOSPITAL	P1426843610	PRE-EMPLOY PHYSICAL - WAR	12/06/2021	19.00	.00
CEDAR VALLEY MEDIAL SPECI	1657311	PRE-EMPLOYMENT PHYSICAL -	03/04/2022	30.00	.00
Total 112-3820-61990 EMPLOYEE PERSONNEL EXPENSE:				1,517.31	.00
112-3820-62310 SAFETY					
IAMU	25921	ISEP - APRIL - JUNE 2022 QUAR	04/05/2022	467.88	.00
Total 112-3820-62310 SAFETY:				467.88	.00
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2022	30.96	.00
WELLMARK INC	221010006242	MAY 2022 HOSPITAL INSURANC	04/20/2022	7,022.60	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3830-61500 MEDICAL-HEALTH:				7,053.56	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 04 08	APRIL 08 MEDICAL CLAIMS	04/08/2022	10.80	10.80
ADVANTAGE ADMINISTRATORS	2022 04 15	APRIL 15 MEDICAL CLAIMS	04/15/2022	2,299.59	2,299.59
Total 112-3830-61840 CLAIMS-SIDE FUND:				2,310.39	2,310.39
112-3830-62310 SAFETY					
IAMU	25921	ISEP - APRIL - JUNE 2022 QUAR	04/05/2022	467.88	.00
Total 112-3830-62310 SAFETY:				467.88	.00
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2022	30.96	.00
WELLMARK INC	221010006242	MAY 2022 HOSPITAL INSURANC	04/20/2022	6,663.69	.00
Total 112-3840-61500 MEDICAL-HEALTH:				6,694.65	.00
112-3840-62310 SAFETY					
IAMU	25921	ISEP - APRIL - JUNE 2022 QUAR	04/05/2022	467.87	.00
Total 112-3840-62310 SAFETY:				467.87	.00
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2022	19.11	.00
WELLMARK INC	221010006242	MAY 2022 HOSPITAL INSURANC	04/20/2022	4,389.12	.00
Total 112-3860-61500 MEDICAL-HEALTH:				4,408.23	.00
112-3860-62310 SAFETY					
IAMU	25921	ISEP - APRIL - JUNE 2022 QUAR	04/05/2022	467.87	.00
Total 112-3860-62310 SAFETY:				467.87	.00
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN2352707	ACA EMP REPORTING ADM FE	04/01/2022	84.00	84.00
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				84.00	84.00
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2022 03 31	PAYROLL DEDUCTION FLEX SP	03/31/2022	876.20	876.20
ADVANTAGE ADMINISTRATORS	2022 03 31	PAYROLL DEDUCTION FLEX SP	03/31/2022	876.20	876.20
Total 113-3900-61840 FLEX SPENDING:				1,752.40	1,752.40
122-5210-64132 TOURISM					
OELWEIN CELEBRATIONS	2022 03	2022 CELEBRATIONS CONTRIB	03/29/2022	10,000.00	10,000.00
WILLIAMS CENTER FOR THE A	2021 12	CONTRIBUTION - ABBAMANIA S	12/22/2021	1,500.00	1,500.00
WILLIAMS CENTER FOR THE A	2022 02	CONTRIBUTION - THE HIGHWA	02/15/2022	1,500.00	1,500.00
Total 122-5210-64132 TOURISM:				13,000.00	13,000.00
123-1100-67990 POLICE CAPITAL					
BERGANKDV TECHNOLOGY &	CW117356	MOVIING SHIELD SERVER - DIS	02/04/2022	2,400.00	2,400.00
GABBY HOLLINGSWORTH	100	LABOR - PAINTING EOC ROOM	04/12/2022	350.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
KENS ELECTRIC	307709	INSTALL OF ELECTRICAL AND	04/11/2022	4,974.08	.00
LUMBER RIDGE HOME SOURC	A150063	LIQUID NAILS	04/12/2022	4.36	.00
LUMBER RIDGE HOME SOURC	B77875	PAINT/TAPE/TRAY SET/DROP C	04/12/2022	149.82	.00
LUMBER RIDGE HOME SOURC	B77925	WALL PLATES/OUTLET/WORK B	04/14/2022	42.26	.00
Total 123-1100-67990 POLICE CAPITAL:				7,920.52	2,400.00
123-5250-65041 FIRE CAPITAL					
JDs PAINTING	1281	FIRE DEPT BAY PAINTING	04/07/2022	10,800.00	.00
JDs PAINTING	1281	DEDUCTION FOR DAMAGE TO	04/07/2022	442.24	.00
Total 123-5250-65041 FIRE CAPITAL:				10,357.76	.00
123-5250-67280 ADMINISTRATION CAPITAL					
WEST UNION TRENCHING LLC	20220044	BORING/FIBER - CONNECTING	03/21/2022	13,536.00	.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				13,536.00	.00
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV29272	PRIORITIZING BANDWIDTH - M	04/01/2022	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	TABLET	04/02/2022	70.00	70.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	28.09	28.09
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	31.17	31.17
Total 160-1710-63750 CELLULAR/PAGING:				129.26	129.26
160-1710-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV978265	TONER	03/08/2022	182.24	.00
STOREY KENWORTHY CORP	PINV980666	TONER	03/17/2022	69.50	.00
Total 160-1710-65060 OFFICE SUPPLIES:				251.74	.00
160-1710-65070 SUPPLIES					
CARDMEMBER SERVICES	3357 JS 2022	ACE HARDWARE - SAW BLADE/	04/05/2022	62.54	62.54
LUMBER RIDGE HOME SOURC	A148494	SCREWS/DRILL BITS/IMPACT R	02/23/2022	253.01	253.01
Total 160-1710-65070 SUPPLIES:				315.55	315.55
160-5200-61990 EMPLOYEE PERSONNEL EXPENSE					
ICMA	686700 2022 0	ANNUAL MEMBERSHIP DUES-D	04/01/2022	891.69	.00
Total 160-5200-61990 EMPLOYEE PERSONNEL EXPENSE:				891.69	.00
160-5200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	04/16/2022	98.58	.00
Total 160-5200-63730 COMMUNICATIONS:				98.58	.00
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	10224	MARCH LEGAL SERVICE	03/31/2022	270.45	.00
Total 160-5200-64110 LEGAL EXPENSE:				270.45	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303678945	FLOODPLAIN MGMT	03/02/2022	5.85	.00
OELWEIN PUBLISHING CO	303683451	FEBRUARY CLAIMS	03/04/2022	32.55	.00
OELWEIN PUBLISHING CO	303683452	PN 3/14 MEETING NOTICE SAL	03/04/2022	9.50	.00
OELWEIN PUBLISHING CO	303683700 202	FEB 28 MINUTES & JAN RECEIP	03/08/2022	22.73	.00
OELWEIN PUBLISHING CO	303683820 303	PH NOTICE SALE OF PROPERT	03/10/2022	13.24	.00
OELWEIN PUBLISHING CO	303685484	MARCH 14 MINUTES	03/24/2022	27.60	.00
Total 160-5200-64140 LEGAL PUBLICATION:				111.47	.00
160-5200-64904 JUNK HOUSE REMOVAL					
FAYETTE CO TREASURER	1816459009 20	PROPERTY TAXES 9 6TH ST NE	03/30/2022	187.00	187.00
FAYETTE CO TREASURER	1821127014 20	PROPERTY TAXES - 516 1ST AV	04/21/2022	3,081.00	3,081.00
FAYETTE CO TREASURER	2022 04 07	PROPERTY TAXES - NET 24 2N	04/07/2022	87.00	87.00
Total 160-5200-64904 JUNK HOUSE REMOVAL:				3,355.00	3,355.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN443420	COPIER MAINT SUPPORT	04/08/2022	11.22	.00
QUADIENT LEASING USA INC	849175 2022 0	MAY - JUL POSTAGE METER LE	04/02/2022	82.28	.00
Total 160-5200-65060 OFFICE SUPPLIES:				93.50	.00
160-5200-67900 ED INFRASTRUCTURE/PLANNING					
UPPER EXPLORERLAND	FY22489	MARCH 2022 OELWEIN PLAZA P	03/31/2022	1,261.50	.00
Total 160-5200-67900 ED INFRASTRUCTURE/PLANNING:				1,261.50	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY22486	MARCH 2022 ADMIN COSTS IR	03/31/2022	1,082.68	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,082.68	.00
161-5225-64031 IRP LOAN 3 PYMNT					
USDA RURAL DEVELOPMENT	2022 03	IRP LOAN # 3 PAYMENT 61-04	03/07/2022	1,213.27	1,213.27
Total 161-5225-64031 IRP LOAN 3 PYMNT:				1,213.27	1,213.27
161-5225-64907 REVOLVING FUNDS DISBURSED					
ADEN RABER	2022 04 11	IRP LOAN PROCEEDS	04/11/2022	50,000.00	50,000.00
Total 161-5225-64907 REVOLVING FUNDS DISBURSED:				50,000.00	50,000.00
167-1500-65041 EQUIPMENT					
KERNS COMPANY INC	140000	MATS	03/28/2022	1,697.03	.00
Total 167-1500-65041 EQUIPMENT:				1,697.03	.00
200-7100-68015 2020 GO BOND					
UMB BANK NA	OELWEIN 20 2	2020 BONDS SERVICE FEES	03/08/2022	600.00	600.00
Total 200-7100-68015 2020 GO BOND:				600.00	600.00
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000607193	PROJECT 60676643 OLZ PAVEM	03/28/2022	27,000.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 305-2800-64950 CONTRACTS:				27,000.00	.00
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	106910	PROJECT 21-1205 SEGMENT 2	03/31/2022	6,586.00	.00
FEHR GRAHAM ENGINEERING	106911	PROJECT 21-931 SEGMENT 3 T	03/31/2022	680.75	.00
IOWA NORTHERN RAILWAY CO	041822-01	LICENSE AGREEMENT - HANDL	04/18/2022	2,500.00	.00
Total 307-4300-64950 CONTRACTS:				9,766.75	.00
385-8125-64070 CONTRACTS, ENGINEERS					
FOX STRAND INC	182800	OEL 2020 WATER MAIN REPLA	04/13/2022	6,092.90	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				6,092.90	.00
393-7509-64950 CONTRACTS					
SPEER FINANCIAL INC	2022 04 07	SERVICES 2022 GO BOND ISSU	04/07/2022	18,040.00	.00
Total 393-7509-64950 CONTRACTS:				18,040.00	.00
393-7509-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2022 03 31	WIRE FEES 2022 GO BOND	03/31/2022	5.00	5.00
Total 393-7509-65060 OFFICE SUPPLIES:				5.00	5.00
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2022	31.85	.00
WELLMARK INC	221010006242	MAY 2022 HOSPITAL INSURANC	04/20/2022	8,159.89	.00
Total 600-6200-61500 MEDICAL-HEALTH:				8,191.74	.00
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 03 25	MARCH 25 MEDICAL CLAIMS	03/25/2022	50.40	50.40
ADVANTAGE ADMINISTRATORS	2022 04 01	APRIL 01 MEDICAL CLAIMS	04/01/2022	4.96	4.96
ADVANTAGE ADMINISTRATORS	2022 04 08	APRIL 08 MEDICAL CLAIMS	04/08/2022	270.45	270.45
Total 600-6200-61840 CLAIMS-SIDE FUND:				325.81	325.81
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2022 04 12	REIMBURSE IA EMPLOY CONF I	04/12/2022	65.74	65.74
CARDMEMBER SERVICES	0060 BR 2022	IMFOA MEMBERSHIP	04/05/2022	13.17	13.17
CARDMEMBER SERVICES	0060 BR 2022	IMFOA CONFERENCE	04/05/2022	43.15	43.15
NORTHEAST IOWA COMMUNIT	31553	CLASS - MANAGING DIFFICULT	03/31/2022	102.00	102.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				224.06	224.06
600-6200-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV29272	PRIORITIZING BANDWIDTH - M	04/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	04/16/2022	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	04/16/2022	98.59	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	30.34	30.34
Total 600-6200-63730 COMMUNICATIONS:				265.63	30.34
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	84.67	84.67
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	63.02	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/14/2022	.29	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2022	155.28	.00
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	29.48	29.48
Total 600-6200-63810 UTILITIES:				332.74	114.15
600-6200-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	384	ANNUAL INS PREMIUM - WATE	04/11/2022	42,711.00	.00
Total 600-6200-64080 INSURANCE-LIABILITY:				42,711.00	.00
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1416	MONTHLY CITY HALL CLEANIN	03/23/2022	92.00	92.00
Total 600-6200-64090 JANITORIAL:				92.00	92.00
600-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	10224	MARCH LEGAL SERVICE	03/31/2022	338.07	.00
Total 600-6200-64110 LEGAL EXPENSE:				338.07	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303678945	FLOODPLAIN MGMT	03/02/2022	7.80	.00
OELWEIN PUBLISHING CO	303683451	FEBRUARY CLAIMS	03/04/2022	43.40	.00
OELWEIN PUBLISHING CO	303683700 202	FEB 28 MINUTES & JAN RECEIP	03/08/2022	30.30	.00
OELWEIN PUBLISHING CO	303685484	MARCH 14 MINUTES	03/24/2022	36.80	.00
Total 600-6200-64140 LEGAL PUBLICATION:				118.30	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	MARCH WET TAX	03/31/2022	4,506.38	4,506.38
Total 600-6200-64182 WATER EXCISE TAX:				4,506.38	4,506.38
600-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	35171	DOCUMENT DIGITIZATION	03/31/2022	321.55	.00
EVERBRIDGE INC	M69338	SETUP FEE/NIXLE ENGAGE AN	03/31/2022	666.90	.00
Total 600-6200-64950 CONTRACTS:				988.45	.00
600-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW115111	6 FT CABLE NEW PC	12/27/2021	3.05	3.05
BERGANKDV TECHNOLOGY &	CW118860	WEBROOT	03/08/2022	36.00	36.00
BERGANKDV TECHNOLOGY &	CW119208	EMAIL SECURITY	03/08/2022	38.00	38.00
BERGANKDV TECHNOLOGY &	CW119366	OFFICE 365	03/08/2022	13.75	13.75
BERGANKDV TECHNOLOGY &	CW119366	PREMIUM OFFICE 365	03/08/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW119366	HOSTED EXCHANGE	03/08/2022	28.00	28.00
CARDMEMBER SERVICES	8023 JL 2022 0	GOTOMEETING - ANNUAL SUB	04/05/2022	64.00	64.00
CARDMEMBER SERVICES	8557 DM 2022	ADOBE MONTHLY SUB	04/05/2022	30.02	30.02
COPY SYSTEMS INC	IN443420	COPIER MAINT SUPPORT	04/08/2022	11.22	.00
FIDELITY BANK & TRUST	2022 03 31	PSN MONTHLY FEE-CR CARD/D	03/31/2022	27.45	27.45
FUSION FORWARD LLC	6239	NAMEPLATES/HOLDERS	03/18/2022	44.55	.00
OFFICE TOWNE INC	119675	COLORLED NOTE PADS	04/06/2022	5.75	.00
OFFICE TOWNE INC	119678	HIGH CAPACITY ROLL TOWEL	04/07/2022	62.54	.00
QUADIENT LEASING USA INC	849175 2022 0	MAY - JUL POSTAGE METER LE	04/02/2022	82.28	.00
STOREY KENWORTHY CORP	PINV980648	A/P CHECK STOCK	03/17/2022	132.92	.00
STOREY KENWORTHY CORP	PINV982399	TONER/POPUP NOTES/PLATE/	03/24/2022	95.56	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-65060 OFFICE SUPPLIES:				712.59	277.77
600-8100-63100 BUILDING					
ACE HARDWARE	B94103	S HOOKS/ENDCAP	03/10/2022	16.36	.00
ACE HARDWARE	B94114	CHAIN PASS	03/10/2022	7.16	.00
ACE HARDWARE	B94126	CONNECTOR/WIRE SJOW	03/10/2022	50.49	.00
ACE HARDWARE	B94128	FURNACE PIPE/CRIMPER DOW	03/10/2022	31.97	.00
JOHN DEERE FINANCIAL F.S.B.	2826536	PROGRAMMABLE THERMOSTA	03/11/2022	19.99	19.99
Total 600-8100-63100 BUILDING:				125.97	19.99
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV29273	PRIORITIZING BANDWIDTH - M	04/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	04/16/2022	189.05	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	62.90	62.90
US CELLULAR	453072630 202	TABLET	04/02/2022	48.09	48.09
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	22.26	22.26
Total 600-8100-63730 COMMUNICATIONS:				372.05	133.25
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2022	4,776.67	4,776.67
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	1,447.06	1,447.06
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	177.67	177.67
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	1,895.90	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	178.09	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2022	171.86	.00
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	50.57	50.57
Total 600-8100-63810 UTILITIES:				8,697.82	6,451.97
600-8100-65041 EQUIPMENT					
CUMMINS INC	J5-79581	SERVICE CALL GENERATOR - 4	10/28/2021	245.70	.00
GRAINGER	9256694507	SOLENOIND VALVE	03/24/2022	123.27	.00
JOHN DEERE FINANCIAL F.S.B.	2826159	WHEELBARROW	03/09/2022	45.98	45.98
Total 600-8100-65041 EQUIPMENT:				414.95	45.98
600-8100-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW119366	PREMIUM OFFICE 365	03/08/2022	12.50	12.50
BERGANKDV TECHNOLOGY &	CW120986	CLOUD CONT DESKTOP	04/06/2022	24.00	.00
Total 600-8100-65060 OFFICE SUPPLIES:				36.50	12.50
600-8100-65070 SUPPLIES					
ACE HARDWARE	A233169	BATTERIES	03/02/2022	19.99	.00
ACE HARDWARE	A235147	SEALNT/PIPE CUTTER/SOLDER	03/29/2022	65.21	.00
ACE HARDWARE	B94386	PADLOCKS	03/16/2022	91.19	.00
ACE HARDWARE	B94733	GLADE SPRAY/PINE SOL/GARB	03/23/2022	16.77	.00
ACE HARDWARE	B94942	UNION/NIPPLE	03/28/2022	15.98	.00
EUROFINS ENVIRONMENT TES	3100103113	WATER SAMPLES	03/29/2022	147.00	.00
UTILITY EQUIPMENT CO	30063197-000	REPAIR CLAMPS	04/05/2022	2,166.92	.00
Total 600-8100-65070 SUPPLIES:				2,523.06	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-8100-67850 METER SYSTEM					
ACE HARDWARE	B93666	SPLICES/STORAGE BOX	03/01/2022	33.95	.00
Total 600-8100-67850 METER SYSTEM:				33.95	.00
670-8400-64940 SPECIAL ASSESSMENT-OTHER					
FAYETTE COUNTY SOLID WAST	2022 04 01	QTRLY TIPPING FEES	04/01/2022	26,798.66	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				26,798.66	.00
670-8400-64950 CONTRACTS					
FAYETTE COUNTY SOLID WAST	2022 04 01	QTRLY HAULER COSTS	04/01/2022	10,151.54	.00
Total 670-8400-64950 CONTRACTS:				10,151.54	.00
670-8400-68010 BOND PAYMENT COUNTY					
FAYETTE COUNTY SOLID WAST	2022 04 01	QTRLY OTHER EXPENSES	04/01/2022	16,502.59	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				16,502.59	.00
671-8410-64990 RECYCLING					
FAYETTE COUNTY RECYCLING	2022 04 01	QTRLY RECYCLING FEES	04/01/2022	19,678.01	.00
Total 671-8410-64990 RECYCLING:				19,678.01	.00
672-4310-64951 TREE REMOVAL					
MAURER TREE SERVICE LLC	1766	REMOVE TREE - 823 1ST AVE N	04/02/2022	350.00	.00
Total 672-4310-64951 TREE REMOVAL:				350.00	.00
672-4310-64952 STUMP REMOVAL					
POWER STUMP REMOVAL	2022 03 28	STUMP REMOVAL	03/28/2022	5,649.00	.00
Total 672-4310-64952 STUMP REMOVAL:				5,649.00	.00
672-4310-64953 TREE GRINDING					
T & W GRINDING	2216	COMPOSTING CONTRACT 2/1/2	04/14/2022	6,750.00	.00
Total 672-4310-64953 TREE GRINDING:				6,750.00	.00
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2022	YES! MUSIC - MONTHLY SUB	04/05/2022	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	384	ANNUAL INS PREMIUM - WELL	04/11/2022	4,026.00	.00
Total 680-8220-64080 INSURANCE-LIABILITY:				4,026.00	.00
680-8220-64090 JANITORIAL					
COVENANT MEDICAL CENTER I	2220331	FEBRUARY JANITORIAL EXPEN	03/21/2022	1,310.80	1,310.80
Total 680-8220-64090 JANITORIAL:				1,310.80	1,310.80
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2022	783.35	783.35

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 680-8220-64180 SALES TAX:				783.35	783.35
680-8220-64950 CONTRACTS					
COVENANT MEDICAL CENTER I	2220331	FEBRUARY WELLNESS EXPEN	03/21/2022	12,184.50	12,184.50
Total 680-8220-64950 CONTRACTS:				12,184.50	12,184.50
680-8220-65041 EQUIPMENT					
CARDMEMBER SERVICES	3397 JR 2022	SILVER SNEAKERS - CHAIRS/T	04/05/2022	205.62	205.62
G & R CONSTRUCTION LLC	7202	CEILDING PATCH - WELLNESS	04/13/2022	80.00	.00
Total 680-8220-65041 EQUIPMENT:				285.62	205.62
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2022 03 31	WELLNESS CENTER MERCHAN	03/31/2022	144.24	144.24
FIDELITY BANK & TRUST	2022 03 31	WELLNESS BANKCARD FEES	03/31/2022	168.81	168.81
FIDELITY BANK & TRUST	2022 03 31	WELLNESS TSYS FEES-ACH BI	03/31/2022	174.70	174.70
Total 680-8220-65060 OFFICE SUPPLIES:				487.75	487.75
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN443180	COPIER MAINT SUPPORT	04/06/2022	49.36	.00
FAREWAY STORES INC	44398	KLEENEX	03/15/2022	5.94	.00
Total 680-8220-65070 SUPPLIES:				55.30	.00
680-8220-65350 AFTER SCHOOL PROGRAMS					
FAREWAY STORES INC	44398	SNACKS/JUICE BOXES	03/15/2022	77.17	.00
FAREWAY STORES INC	8022	SNACKS/JUICE BOXES	03/29/2022	70.16	.00
Total 680-8220-65350 AFTER SCHOOL PROGRAMS:				147.33	.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/11/2022	30.07	.00
WELLMARK INC	221010006242	MAY 2022 HOSPITAL INSURANC	04/20/2022	6,404.23	.00
Total 700-6200-61500 MEDICAL-HEALTH:				6,434.30	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 03 25	MARCH 25 MEDICAL CLAIMS	03/25/2022	73.11	73.11
ADVANTAGE ADMINISTRATORS	2022 04 08	APRIL 08 MEDICAL CLAIMS	04/08/2022	270.45	270.45
Total 700-6200-61840 CLAIMS-SIDE FUND:				343.56	343.56
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2022 04 12	REIMBURSE IA EMPLOY CONF I	04/12/2022	65.75	65.75
CARDMEMBER SERVICES	0060 BR 2022	IMFOA MEMBERSHIP	04/05/2022	13.17	13.17
CARDMEMBER SERVICES	0060 BR 2022	IMFOA CONFERENCE	04/05/2022	43.15	43.15
NORTHEAST IOWA COMMUNIT	31553	CLASS - MANAGING DIFFICULT	03/31/2022	102.00	102.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				224.07	224.07
700-6200-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV29272	PRIORITIZING BANDWIDTH - M	04/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	04/16/2022	98.59	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	30.34	30.34

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-63730 COMMUNICATIONS:				168.73	30.34
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	84.66	84.66
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	63.02	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	04/14/2022	.30	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2022	155.28	.00
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	29.48	29.48
Total 700-6200-63810 UTILITIES:				332.74	114.14
700-6200-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	384	ANNUAL INS PREMIUM - SEWE	04/11/2022	68,871.00	.00
Total 700-6200-64080 INSURANCE-LIABILITY:				68,871.00	.00
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1416	MONTHLY CITY HALL CLEANIN	03/23/2022	92.00	92.00
Total 700-6200-64090 JANITORIAL:				92.00	92.00
700-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	10224	MARCH LEGAL SERVICE	03/31/2022	338.07	.00
Total 700-6200-64110 LEGAL EXPENSE:				338.07	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303678945	FLOODPLAIN MGMT	03/02/2022	7.80	.00
OELWEIN PUBLISHING CO	303683451	FEBRUARY CLAIMS	03/04/2022	43.40	.00
OELWEIN PUBLISHING CO	303683700 202	FEB 28 MINUTES & JAN RECEIP	03/08/2022	30.29	.00
OELWEIN PUBLISHING CO	303685484	MARCH 14 MINUTES	03/24/2022	36.80	.00
Total 700-6200-64140 LEGAL PUBLICATION:				118.29	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2022	1,919.64	1,919.64
Total 700-6200-64180 SALES TAX:				1,919.64	1,919.64
700-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	35171	DOCUMENT DIGITIZATION	03/31/2022	321.55	.00
EVERBRIDGE INC	M69338	SETUP FEE/NIXLE ENGAGE AN	03/31/2022	666.90	.00
Total 700-6200-64950 CONTRACTS:				988.45	.00
700-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW115111	6 FT CABLE NEW PC	12/27/2021	3.05	3.05
BERGANKDV TECHNOLOGY &	CW118860	WEBROOT	03/08/2022	36.00	36.00
BERGANKDV TECHNOLOGY &	CW119208	EMAIL SECURITY	03/08/2022	38.00	38.00
BERGANKDV TECHNOLOGY &	CW119366	OFFICE 365	03/08/2022	13.75	13.75
BERGANKDV TECHNOLOGY &	CW119366	PREMIUM OFFICE 365	03/08/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW119366	HOSTED EXCHANGE	03/08/2022	28.00	28.00
CARDMEMBER SERVICES	8023 JL 2022 0	GOTOMEETING - ANNUAL SUB	04/05/2022	64.00	64.00
CARDMEMBER SERVICES	8557 DM 2022	ADOBE MONTHLY SUB	04/05/2022	30.02	30.02
COPY SYSTEMS INC	IN443420	COPIER MAINT SUPPORT	04/08/2022	11.23	.00
FIDELITY BANK & TRUST	2022 03 31	PSN MONTHLY FEE-CR CARD/D	03/31/2022	27.45	27.45

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
FUSION FORWARD LLC	6239	NAMEPLATES/HOLDERS	03/18/2022	44.55	.00
OFFICE TOWNE INC	119675	COLORED NOTE PADS	04/06/2022	5.75	.00
OFFICE TOWNE INC	119678	HIGH CAPACITY ROLL TOWEL	04/07/2022	62.54	.00
PETTY CASH	2022 03 31	POSTAGE APRIL WATER BILLS	03/31/2022	150.82	150.82
QUADIENT LEASING USA INC	849175 2022 0	MAY - JUL POSTAGE METER LE	04/02/2022	82.29	.00
STOREY KENWORTHY CORP	PINV980648	A/P CHECK STOCK	03/17/2022	132.92	.00
STOREY KENWORTHY CORP	PINV982399	TONER/POPOP NOTES/PLATE/	03/24/2022	95.57	.00
Total 700-6200-65060 OFFICE SUPPLIES:				863.44	428.59
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/29/2022	562.08	562.08
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	59.22	59.22
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	35.38	35.38
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	59.36	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	10.94	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2022	57.29	.00
Total 700-8310-63810 UTILITIES:				784.27	656.68
700-8310-64950 CONTRACTS					
FOX STRAND INC	182665	OEL NE SANITARY SEWER IMP	04/13/2022	4,520.00	.00
Total 700-8310-64950 CONTRACTS:				4,520.00	.00
700-8310-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW120986	CLOUD CONT DESKTOP	04/06/2022	24.00	.00
Total 700-8310-65060 OFFICE SUPPLIES:				24.00	.00
700-8310-65070 SUPPLIES					
ACE HARDWARE	B94746	BHUSHINGS	03/24/2022	9.98	.00
LEVERAGE PRINTING	9196	2'X2' MAP POSTER	04/11/2022	108.08	.00
Total 700-8310-65070 SUPPLIES:				118.06	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	1638 VK 2022	WEF WASTEWATER OP GUIDE	04/05/2022	97.00	97.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				97.00	97.00
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV29273	PRIORITIZING BANDWIDTH - M	04/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	04/16/2022	161.20	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2022	22.28	22.28
Total 700-8500-63730 COMMUNICATIONS:				233.23	22.28
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/25/2022	6,395.98	6,395.98
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/12/2022	6,411.14	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/13/2022	436.66	.00
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	85.35	85.35
OELWEIN CITY WATER	2022 04 01	WATER/SEWER SERVICE	04/01/2022	304.12	304.12
Total 700-8500-63810 UTILITIES:				13,633.25	6,785.45

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-8500-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY & OFFICE TOWNE INC	CW119366 119565	PREMIUM OFFICE 365 COPY PAPER/HANGING FILE F	03/08/2022 03/28/2022	12.50 59.61	12.50 .00
Total 700-8500-65060 OFFICE SUPPLIES:				72.11	12.50
700-8500-65070 SUPPLIES					
ACE HARDWARE	A234101	MTL CUT	03/15/2022	5.94	.00
ACE HARDWARE	B94084	BROOM/HOSE HANGER	03/09/2022	29.97	.00
ACE HARDWARE	B94125	ELEC TAPE	03/10/2022	22.54	.00
ACE HARDWARE	B94386	PADLOCKS	03/16/2022	91.19	.00
EUROFINS ENVIRONMENT TES	3100103112	WASTEWATER SAMPLES	03/29/2022	798.00	.00
FAREWAY STORES INC	52864	DISTILLED WATER/ICE	03/01/2022	39.78	.00
IRVINE WATER COND AND PLU	979966	SUPPLIES WT - SEALS/SPACER	04/07/2022	334.77	.00
JOHN DEERE FINANCIAL F.S.B.	2833544	COMPRESSION SLEEVE/HOSE	04/06/2022	3.06	3.06
LUMBER RIDGE HOME SOURC	A148934	HOLE SAW KIT	03/09/2022	49.47	.00
LUMBER RIDGE HOME SOURC	A149344	WIND/DR FOAM SEALANT/LIGH	03/21/2022	33.45	.00
USABLUBOOK	938587	PYREX SNAP CAP	04/07/2022	37.45	.00
Total 700-8500-65070 SUPPLIES:				1,445.62	3.06
Grand Totals:				771,348.61	146,130.70

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.

NOTICE OF PUBLIC HEARING
On Proposed Plans, Specifications, Form of Contract, And Estimate of Cost and the
for the
REHABILITATE RUNWAY, TAXIWAY AND APRON
AT THE OELWEIN MUNICIPAL AIRPORT
in the City of Oelwein, Iowa

F.A.A. AIP PROJECT NO. 3-19-0067-012

TO ALL TAXPAYERS OF THE CITY OF OELWEIN, IOWA, AND TO OTHER INTERESTED PERSONS:

Notice is hereby given that the Council of said City will conduct a public hearing on the proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the construction of the above-described improvement project at **6:00 p.m. on April 25, 2022**, said hearing to be held in the Council Chambers in the City Hall, in said City.

The proposed Plans, Specifications, Form of Contract, and Estimate of Cost for said improvements heretofore are on file in the office of the City Clerk, City of Oelwein, Iowa, for public examination, and any person interested therein may file written objection thereto with the City Clerk before the date set for said hearing, or appear and make objection thereto with the City Clerk before the date set for said hearing, or appear and make objection thereto at the meeting above set forth.

Published by authority of the City of Oelwein, Iowa.

Intentionally Left Blank

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 22 VEHICLES AND TRAFFIC ARTICLE IX SNOWMOBILES AND ALL-TERRAIN VEHICLES OF THE CODE OF ORDINANCES OF THE CITY OF OELWEIN, IOWA

BE IT ORDAINED by the City Council of the City of Oelwein, Iowa, as follows:

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012, be amended by adding the following to Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All-Terrain vehicles. The purpose of this ordinance is to update the ordinance to include utility terrain vehicles (UTV's).

Section 2. The original Code section 22-210 to 22-213 shall be deleted in its entirety and replaced with the following:

ARTICLE IX
SNOWMOBILES AND UTILITY TERRAIN VEHICLES

SECTION 22-210. PURPOSE.

To provide reasonable rules and regulations for the maintenance and operation of snowmobiles and utility terrain vehicles (UTV's) and to establish areas where snowmobiles and utility terrain vehicles may be used for the safety and general welfare in the City of Oelwein, Iowa.

SECTION 22-211. DEFINITIONS.

1. For use within this Article, unless the context otherwise requires, all the terms used in this Article shall have the same meaning as those set forth in Iowa Code Section 321G.1.
2. "UTV s" (Utility Terrain Vehicles) means a motorized flotation-tire vehicle with not less than four and not more than eight low-pressure tires that is limited in engine displacement to less than 1,500 cubic centimeters and in total dry weight of not more than 1,900 pounds and that has a seat which is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control.
3. "Highway" means any street, alley, avenue, boulevard or other roadway square or public places open to public travel in this City. (Ord. 17-68 § 1 (8), 1969)

SECTION 22-212 REGISTRATION

1. No person shall operate an UTV or snowmobile on any approved roadway, for any purpose, unless the operator possesses a City of Oelwein permit to do so, issued by the Oelwein Police Chief, or their designee.
2. The Oelwein Police Department shall not issue a permit until the owner/operator has provided the following:
 - a. Evidence that the operator is at least 18 years of age and in possession of a valid Iowa driver's license.
 - b. Proof that the UTV or snowmobile is registered with the Iowa DNR.
 - c. Proof that the owner and operator have liability insurance covering operation of UTVs or snowmobile on approved City roadways in the amount required by the Code of Iowa.
3. The fee for such City permits shall be set by the city of Oelwein by Resolution and shall be valid for one (1) calendar year from January 1st through December 31st. Permit fees will not be pro-rated.
4. All permits shall be issued for a specific snowmobile or UTV. Permit holders will be issued a number and a sticker to affix to the left rear of the vehicle in a place that can be easily seen by others viewing said vehicle from behind.
5. The permit shall be suspended for 30 days for a first offense; 90 days for a second offense; and a permanent revocation for the third offense occurring within a twelve-month period for any violation occurring while operating an UTV or snowmobile of Iowa Code Chapters 321 or this ordinance.
6. The permit may be suspended or revoked by any law enforcement officer upon finding evidence that the permit holder has violated the conditions of the permit or has abused the privilege of being a permit holder. There shall be no refund of the permit fee.
7. Only UTVs that are part of a fundraiser or community event are exempt from registration. Snowmobiles passing through Oelwein on a clearly marked route or that are part of a fundraiser or community event are exempt from registration.

SECTION 22-212. OPERATION LIMITATIONS SNOWMOBILES

1. Any person may operate and use a snowmobile upon the city streets with the exception of Highways 150 and 3 and all public right-of-way, streets and alleys in the C-1 Central Business District, taking the most direct street to the corporate limits of the City, except that a registered snowmobile may be operated upon a prohibited city street, other than a state highway, under the following conditions:
 - A. Upon a city street which has not been plowed during the snow season;
 - B. Upon a city street in an emergency during the period of time when and at locations where snow upon the roadways render travel by conventional motor vehicles impractical.
2. A snowmobile may make a direct crossing of a prohibited street or highway provided:
 - A. The crossing is made at an angle of approximately ninety degrees to the direction of the highway and at a place where no obstruction prevents a quick and safe crossing; and
 - B. The snowmobile is brought to a complete stop before crossing the shoulder or main traveled way of the highway; and
 - C. The driver yields the right of way to all oncoming traffic which constitutes an immediate hazard;
3. Each snowmobile operated within the city shall be equipped with at least one head lamp and one tail lamp that comes standard from the manufacturer, which shall be lighted during the operation on a public street at any time from sunset to sunrise, and at such times when conditions such as fog, snow, sleet or rain provide insufficient lighting to render clearly discernible persons and vehicles at a distance of five hundred feet ahead.
4. Every snowmobile shall be equipped with brakes which conform to standards prescribed by the department of transportation.
5. Snowmobile shall not be operated without suitable and effective muffling devices which limit engine noise to not more than eighty-six decibels as measured on the "A" scale at a distance of fifty feet, except a snowmobile, manufactured after July 1, 1973, which shall have a muffler system that limits engine noise to not more than eighty-two decibels as measured on the "A" scale at a distance of fifty feet, and a snowmobile manufactured after July 1, 1975, which shall have a muffler system that limits engine noise to not more than seventy-eight decibels as measured on the "A" scale at a distance of fifty feet.
6. Deleted. (Ord. No. 1010, 02-10-2003.)
7. A snowmobile shall not be operated at a rate of speed greater than reasonable or proper under all existing conditions. In no event shall an all-terrain vehicle or snowmobile be operated upon a public street at a rate of speed in excess of the posted speed limit.
8. A snowmobile shall not be operated in a careless, reckless or negligent manner so as to endanger the person or property of another or to cause injury or damage thereto.
9. A snowmobile shall not be operated while the operator is under the influence of intoxicating liquor or narcotics or habit-forming drugs.
10. No person shall operate any snowmobile upon any sidewalk or public right-of-way outside the curb line of the street or alley.
11. A person, after having received a visual or audible signal from a police officer to come to a stop, shall not operate a snowmobile in willful or wanton disregard of the signal or interference with or endanger the officer or any other person or vehicle, or increase speed or attempt to flee to elude the officer.
12. A snowmobile shall not be operated on or across a city street or public highway by a person under eighteen years of age who does not have in the person's possession a safety certificate issued to the person by the State of Iowa.
13. No person shall operate a snowmobile on private property of another without prior permission.

Snowmobiles shall be defined pursuant to Iowa Code 3211.1 and 3216.1(20). (Ord. No. 1120, 6-26-2012.)

SECTION 22-213 OPERATION LIMITATIONS UTV

1. A person shall not drive or operate an UTV:
 - a. Unless they are 18 years of age, have a valid driver's license-are registered with the Iowa Department of Natural Resources (IDNR) with properly displayed registration decal and have a valid proof of insurance on their UTV OR
 - b. Operators under the age of 18 and who possess a valid driver's license and have a valid IDNR Certification for Off-Road Utility Vehicle education course.
2. Passengers under the age of 18 shall have an approved helmet.
3. Operators shall abide by all traffic laws and posted traffic signs.
4. No person shall operate a UTV without brakes, a lighted Iowa Department of Transportation approved headlight and taillight to render clearly discernible persons and vehicles at a

distance of five hundred feet ahead and back, and, have a minimum one mirror to allow visibility to a minimum distance of 200 feet behind the vehicle. All headlight and taillight equipment must come standard with the equipment from the manufacturer to be approved.

5. No person shall operate a UTV in a careless, reckless, or negligent manner endangering the person or property of another or causing injury or damage to the same.
6. No person shall operate a UTV with more persons on the vehicle than it was designated to carry.
7. The operator and passengers of an UTV shall wear the seatbelt or harness as so equipped by the manufacturer
8. All passengers must be properly seated while the UTV is in motion.
9. No children under the age of six are permitted on a UTV.
10. No person shall operate a UTV on private property without the consent of the property owner.
11. No person shall operate a UTV on recreational bike/walking trails or sidewalks.
12. UTV's are prohibited from operating on the following roadways:
 - a) A state highway
13. The UTV can cross state highways in order to access an approved roadway

SECTION 22-214 NEGLIGENCE

1. The owner and operator of a UTV are liable for any injury or damage occasioned by the negligent operation of the UTV.
2. All persons who operate or ride on UTVs on streets inside the city limits of Oelwein do so at their own risk and peril. The city has no liability under any theory of liability, for UTV s that are operated on the highway of the city.

SECTION 22-215 ACCIDENT REPORTS

1. Whenever a UTV is involved in an accident resulting in injury or death to anyone or property damage amounting to one-thousand-five-hundred dollars (\$1,500.00) or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer as required under Iowa Code Sections 3211.11 and 321.266.

SECTION 22-216 EXEMPT VEHICLES.

1. Ambulance, Fire, Law Enforcement, and Oelwein Public School UTV s are exempt from these hours of operation and areas prohibited in performance of their duties.
2. Special events can be exempt from UTV hours of operation and areas prohibited only with the prior approval of the Oelwein City Council. (i.e., Oelwein Celebration, Oelwein Homecoming, Old Thyme Christmas, etc.)

SECTION 22-217 STREET ETIQUETTE.

1. Except when executing a left turn, UTV's shall be driven as close as practical to the right-hand edge of any highway.
2. When two or more UTV s are being operated in the same direction and in the general vicinity on a highway, they shall proceed in single file.
3. A UTV may be parked on a highway or parking lots only in designated parking spaces.

SECTION 22-218 VIOLATION & PENALTIES.

Violation of this Ordinance constitutes a Simple Misdemeanor. The scheduled fine for violation of this section shall be two hundred and fifty dollars (\$250.00) plus all applicable court costs and fees.

1. All ordinances or parts of ordinances which conflict herewith are repealed.
2. Severability Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.
3. This ordinance shall be in full force and effect from and after its passage and publication, as provided by law from and after the 1st day of July, 2022.

(Ord. No. 473, 2-28-72; Ord. No. 514, Section 1, 1-17-75; Ord. No. 564, Section 1, 4-11-77; Ord. No. 909, 1-23-95.)

State law reference – Section 321G.1 (2), Code of Iowa.

SECTIONS 22-220 - - 22-229. Reserved.

Section 3. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed. This Ordinance shall become effective upon the date specified above.

First reading – April 25, 2022
Second reading –
Third reading –

Passed and adopted by the City Council of the City of Oelwein, Iowa, this _____ day of _____.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2022.

Dylan Mulfinger, City Administrator

First Reading on April 25, 2022:

It was moved by _____ and seconded by
that the Ordinance as read be adopted, and
upon roll call there were:

AYES NAYS ABSENT ABSTAIN

Garrigus
M Weber
Payne
Lenz
Stewart
Seeders

Second Reading on _____ It was
moved by _____ and seconded by
that the Ordinance as read be adopted (or to
suspend the rules), and upon roll call there
were:

AYES NAYS ABSENT ABSTAIN

Garrigus
M Weber
Payne
Lenz
Stewart
Seeders

Third Reading on _____ It was
moved by _____ and seconded by
that the Ordinance as read be adopted (or to
suspend the rules) and upon roll call there were:

AYES NAYS ABSENT ABSTAIN

Garrigus
M Weber
Payne
Lenz
Stewart
Seeders

Please wait...

If this message is not eventually replaced by the proper contents of the document, your PDF viewer may not be able to display this type of document.

You can upgrade to the latest version of Adobe Reader for Windows®, Mac, or Linux® by visiting http://www.adobe.com/go/reader_download.

For more assistance with Adobe Reader visit <http://www.adobe.com/go/acrreader>.

Windows is either a registered trademark or a trademark of Microsoft Corporation in the United States and/or other countries. Mac is a trademark of Apple Inc., registered in the United States and other countries. Linux is the registered trademark of Linus Torvalds in the U.S. and other countries.

April 21, 2022

Mr. Dylan Mulfinger
City Administrator
City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662

**SUBJECT: Rehabilitate Runway, Taxiway and Apron
 Oelwein Municipal Airport
 FAA AIP Project No. 3-19-0067-012
 AECOM ID No. 60676643**

Dear Mr. Mulfinger:

We have reviewed the bids received by the City of Oelwein on April 21, 2022, for the above-mentioned project. A copy of the bid tabulation is attached.

Two (2) bids were received. Fahrner Asphalt Sealers, Inc. of Eau Claire, Wisconsin, submitted the low bid in the amount of \$330,555.95. The bid submitted was higher than the Engineer's Estimate by an amount of \$13,730.95 or 4.3%. Fahrner Asphalt Sealers, Inc indicated in their bid that they were able to meet the DBE goal of 3.4% as specified in the bid documents. They committed to a minimum of 5.1% DBE utilization on this contract.

We recommend award of a contract for Rehabilitate Runway, Taxiway and Apron, FAA AIP Project No. 3-19-0067-012 to Fahrner Asphalt Sealers, Inc. of Eau Claire, Wisconsin, in the amount of \$330,555.95, subject to FAA concurrence in award.

If you have any questions or require additional information, please feel free to contact our office at your convenience.

Yours sincerely,

Hughes, David Digitally signed by Hughes,
David (Des Moines)
Date: 2022.04.21 10:37:01
-05'00'
(Des Moines)

David B. Hughes, P.E.

Enclosure: As noted

cc: Mr. Anthony Pollard, FAA
 Mr. Doug Schindel, AECOM

\\na.aecomnet.com\lfs\AMER\Waterloo-USWAT1\DCS\Projects\TRN\60676643_OLZ_Pavement_Rehab\300_Communications\310_Client\DM042122.ltr.docx

Tabulation of Bids
 Rehabilitate Runway, Taxiway and Apron
 Oelwein Municipal Airport
 FAA AIP 3-19-0067-012
 April 21, 2022

ITEM NO.	DESCRIPTION	UNIT	PLAN QUANTITY	Engineer's Estimate		Fahrner Asphalt Sealers, Inc. 6615 US Hwy 12 West Eau Claire, WI 54703		GDS LLC DBA Ambrozi Contracting 901 N 11th Street St. Joesph, MO 64501	
				ESTIMATED UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	MOBILIZATION	LS	1	\$ 19,000.00	\$ 19,000.00	\$ 18,500.00	\$ 18,500.00	\$ 23,521.00	\$ 23,521.00
2	TRAFFIC CONTROL	LS	1	\$ 9,500.00	\$ 9,500.00	\$ 10,000.00	\$ 10,000.00	\$ 12,658.00	\$ 12,658.00
3	PATCHES, FULL-DEPTH FINISH, FULL SLAB	SY	120	\$ 200.00	\$ 24,000.00	\$ 260.00	\$ 31,200.00	\$ 294.00	\$ 35,280.00
4	PATCHES, FULL-DEPTH FINISH, PARTIAL SLAB	SY	35	\$ 200.00	\$ 7,000.00	\$ 315.00	\$ 11,025.00	\$ 294.00	\$ 10,290.00
5	PATCHES, FULL-DEPTH FINISH, CORNER BREAK	SF	450	\$ 25.00	\$ 11,250.00	\$ 58.00	\$ 26,100.00	\$ 212.00	\$ 95,400.00
6	DIAMOND GRINDING	SF	1,020	\$ 5.00	\$ 5,100.00	\$ 17.61	\$ 17,962.20	\$ 10.00	\$ 10,200.00
7	SAW AND SEAL JOINTS (APRON)	LFT	8,650	\$ 2.50	\$ 21,625.00	\$ 2.61	\$ 22,576.50	\$ 3.20	\$ 27,680.00
8	SAW AND SEAL JOINTS (RUNWAY AND TAXIWAY)	LFT	58,000	\$ 2.50	\$ 145,000.00	\$ 2.61	\$ 151,380.00	\$ 3.20	\$ 185,600.00
9	ROUTE AND SEAL CRACKS	LFT	900	\$ 2.00	\$ 1,800.00	\$ 4.25	\$ 3,825.00	\$ 8.00	\$ 7,200.00
10	CRUSHED AGGREGATE BASE COURSE - 6 INCH	SY	150	\$ 25.00	\$ 3,750.00	\$ 5.00	\$ 750.00	\$ 43.00	\$ 6,450.00
11	RUNWAY AND TAXIWAY MARKING	SF	29,400	\$ 2.00	\$ 58,800.00	\$ 0.84	\$ 24,696.00	\$ 1.44	\$ 42,336.00
12	REFLECTIVE MEDIA (TYPE I, GRADATION A)	LB	1,375	\$ 2.00	\$ 2,750.00	\$ 0.50	\$ 687.50	\$ 2.00	\$ 2,750.00
13	RUNWAY PAINT REMOVAL	SF	3,625	\$ 2.00	\$ 7,250.00	\$ 3.27	\$ 11,853.75	\$ 4.00	\$ 14,500.00
				TOTAL	\$ 316,825.00		\$ 330,555.95		\$ 473,865.00
				Bid Bond	5%		5%		5%
				Addendums	1		1		1
				DBE	3.4%		5.1%		3.4%

Hughes, David
 (Des Moines)

Digitally signed by Hughes,
 David (Des Moines)
 Date: 2022.04.21 10:38:00 -05'00'

Tabulated by AECOM

April 22, 2022



AECOM 319-232-6531 tel
 501 Sycamore Street 319-232-0271 fax
 Suite 222
 Waterloo, Iowa 50703
 www.aecom.com

Item 10.

**CONSTRUCTION-RELATED SERVICES (CRS)
 RUNWAY, TAXIWAY AND APRON PAVEMENT REHABILITATION
 OELWEIN MUNICIPAL AIRPORT
 OELWEIN, IOWA
 FAA AIP No. 3-19-0067-012**

- I. **Project Description** - See Attached Exhibit A, Scope of Services.
- II. **Scope of Services** - See Attached Exhibit A, Scope of Services.
- III. **Compensation**

Compensation for services for this project shall be a cost-plus fixed fee in the amount of Fifty-Two Thousand Five Hundred Dollars (\$52,500.00). See attached Exhibit B, Consultant Cost Summary.


IV. **General Conditions**

Except as specifically amended by this Individual Project Agreement, Services shall be provided in accordance with the Consultant Services Agreement for the Oelwein Municipal Airport, entered between AECOM Technical Services, Inc. ("ATS"), and the City of Oelwein ("Client"), dated January 17, 2022.

APPROVED:
 CITY OF OELWEIN, IOWA

APPROVED:
 AECOM TECHNICAL SERVICES, INC.

By _____

By 
 Douglas W. Schindel, P.E.
 Associate Vice President

Date _____

Date April 20, 2022

EXHIBIT A**SCOPE OF SERVICES
CONSTRUCTION-RELATED SERVICES (CRS)
RUNWAY, TAXIWAY AND APRON PAVEMENT REHABILITATION
OELWEIN MUNICIPAL AIRPORT
OELWEIN, IOWA
FAA AIP No. 3-19-0067-012****I. Project Description**

The project is described as pavement rehabilitation of Runway 13/31, connecting taxiway to the terminal apron and terminal apron concrete pavements at the Oelwein Municipal Airport, Oelwein, Iowa. The project includes rehabilitation of these pavements to include joint and crack sealing, spall repairs and partial or full concrete panel replacements of these concrete pavements.

It is anticipated that design and construction of this project will be funded in part with federal funds received through the above-referenced Federal Aviation Administration (FAA) Airport Improvement Program (AIP) grant.

II. Scope of Services

The work to be performed by ATS shall encompass and include detailed work, services, materials, equipment and supplies necessary to provide construction-phase services. The design phase has been completed and the project is currently in the bid phase. The construction-phase services shall be divided into the following tasks:

1. **Assemble for Construction Documents.** This task consists of assisting the Client in assembling the contract documents for execution by the Contractor and the Client.
2. **Issued for Construction Project Documents.** This task consists of preparing ten sets of plans and project manuals issued for construction.
 - a. FAA. One (1) electronic copy of the issued for construction set of plans and project manual. All plans will be half-size (11" x 17").
 - b. Client. Two (2) hard-bound copies of the issued for construction set of plans and project manual (office file, project engineer, project construction observer and project surveyor). All plans will be half-size (11" x 17").
 - c. ATS. Four (4) hard-bound copies of the issued for construction set of plans and project manual (office file, project engineer, project construction observer and project surveyor). All plans will be half-size (11" x 17").
 - d. Contractor. Five (5) hard-bound copies of the issued for construction set of plans and project manual. Four (4) sets will be half-size (11" x 17") and one set will be full-size (22" x 34").
3. **Pre-Construction Conference.** This task consists of preparation of meeting agenda, attending, conducting a pre-construction conference with representatives of the Contractor, Client, ATS, FAA and affected utilities preparing meeting minutes and distribution to all meeting attendees and critical organizations not represented at the meeting.

4. **Shop Drawings and Submittals.** This task consists of reviewing the following shop drawings and other submittals from the Contractor as required by the contract documents for conformance with the design concept of the Project and compliance with the information given in the contract documents. Submittals and shop drawings will also be reviewed for compliance with Buy American Provisions of the contract.
 - a. Contractor's Safety Plan Compliance Document (SPCD)
 - b. Aggregate Base Course
 - c. Concrete Patch Material
 - d. Pavement Joint Sealant
 - e. Runway and Taxiway Paint
 - f. Reflective Media
5. **Construction Assistance.** This task consists of answering design interpretation questions from the Client, Contractor, review staff and appropriate agencies.
6. **Pay Applications and Reimbursement Forms.** This task consists of preparing and processing monthly applications for payment to the Contractor and forwarding to the Client for execution with recommendations for approval and payment.
7. **Labor and Payroll Reports.** This task consists of reviewing weekly labor and payroll reports for compliance with Davis-Bacon Act, conducting on-site employee interviews, conducting E.E.O. site inspections and completion of GSA Form 1445. Original documents will be submitted to the Client at completion of project for storage.
8. **Engineer Site Visits.** This task consists of the project manager and/or engineer conducting a total of one (1) site visit to the construction site by design personnel at appropriate stages of construction to observe the progress, safety and quality of the construction. The engineer's representatives will meet with the representatives of the Client and ATS to discuss the project's progress and to identify areas of concern to facilitate the construction. For the engineer's site visit, a detail site visit memo shall be prepared summarizing the visit and submitted to the Client. This site visit is separate from construction observation.
9. **Change Orders.** This task consists of coordinating with the Client and Contractor in preparing and processing contract change orders. Change orders will be submitted to FAA for review and approval prior to their execution.
10. **Construction Observation.** This task consists of providing field observation during construction to review the work of the Contractor to determine if the work is preceding in general accordance with the contract documents and that completed work appears to conform to the contract documents. Also included in this task will be the monitoring of DBE participation in the project. Construction observation is based on providing one on-site resident project representative for eight (8) hours per day for the full construction contract time of thirty (30) calendar days. Staffing requirements may be adjusted during the Project in relation to the level of construction activity.
11. **Weekly Construction Meetings.** This task consists of meeting with the airport staff, tenants and the Contractor for weekly progress meetings conducted via teleconference

throughout the construction phase of the project. The meeting is to discuss project status, safety, operations, construction issues and upcoming construction schedule.

12. **Weekly Construction Reports.** This task consists of preparation and weekly submittal of FAA Form 5370-1, Construction Progress and Inspection Report, to the Client and FAA in accordance with the AIP Sponsor Guide. A summary of the testing conducted, test results for each week and in-progress construction photographs shall be attached to each weekly report. A similar report format may be used if approved by the FAA.
13. **Non-Compliance Reporting.** This task consists of reporting to the Client any work believed to be unsatisfactory, faulty or defective or does not conform to the contract documents and advising the Client of any work that should be corrected or rejected.
14. **Contractor Modifications.** This task consists of reviewing, evaluating and making recommendations to the Client and FAA for consideration on suggestions for modifications that have been proposed by the Contractor.
15. **Project Files.** This task consists of maintaining files for correspondence, reports of the job conferences, shop drawings and sample submissions, reproductions of original contract documents including addenda, change orders, field modifications, additional drawings issued subsequent to the execution of the contract, Engineer clarifications and interpretations of the contract documents, progress reports and other project-related documents.
16. **Daily Reports.** This task consists of the resident project representative keeping a diary, log book or report for those times on site, recording hours on the job site; weather conditions; data relative to questions of extras or deductions; list of visiting officials and representatives of manufacturers, fabricators, suppliers and distributors; activities; decisions, observations in general and specific observations in more detail, when necessary, as in the case of observing test procedures. As part of this task, weekly construction progress and inspection reports will be prepared and submitted to the FAA.
17. **Punch List.** This task consists of conducting a review of the Project near completion and preparing a list of items (Punch List) to be completed or corrected.
18. **Final Review.** This task consists of performing a field observation of the completed Project before a final application for payment is processed for the Contractor.
19. **Project Closeout.** This task consists of assisting the Client with project completion and final closeout documentation from the Contractor for the FAA by providing the required documentation as identified in the Central Region Airports Division AIP Sponsor Guide Section 1600.
 - a. Final Outlay Report - Standard Form SF-271
 - b. Federal Financial Report - Standard Form SF-425
 - c. Final Project Cost Summary
 - d. Summary of DBE Utilization
 - e. Final Construction Report
 - 1) Brief narrative of work accomplished
 - 2) Summary of key milestone dates

- 3) Contract time, including explanation of liquidated damages (if required)
 - 4) Statement of compliance with contract labor provisions
 - 5) Administrative Costs
 - 6) Engineering Costs
 - 7) Force Account (if any)
 - 8) Construction Costs
 - 9) Buy American Provisions
 - 10) Final Inspection Report/Record of Completion
 - 11) Contractor's Final Statement of Completion
 - 12) Project Photographs
 - f. As-Built Record Drawings
 - g. Airport Marking Plan
20. **Record Drawings.** This task consists of providing the Client with a copy of Record Drawings of the construction plans for the Project based on the construction observation records of the review staff and Contractor showing those changes made during construction considered significant. Two copies of the Record Drawings in electronic and reproducible format will be provided to the Client. One electronic copy would be for the FAA. Electronic drawings shall be in MicroStation V8 format.
21. **Construction Administration.** This task consists of construction administration and coordination of the project. Interoffice meetings, general day-to-day administrative responsibilities, and typing of interoffice memoranda and minutes of meetings are included in this task.

Rehabilitate Runway Pavements

**Oelwein Municipal Airport
Oelwein, Iowa**

FAA AIP Project No. 3-19-0067-012

Construction Related Services

Consultant Cost Summary

I. Direct Labor Cost

<u>Category</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Amount</u>	
Senior Professional	20	\$96.75	\$1,935.00	
Project Professional	0	\$72.40	\$0.00	
Staff Professional	40	\$52.70	\$2,108.00	
Professional	20	\$31.90	\$638.00	
CADD Operator II	0	\$37.45	\$0.00	
CADD Operator I	10	\$24.00	\$240.00	
Senior Technician	280	\$43.60	\$12,208.00	
Technician	0	\$30.35	\$0.00	
Project Support	40	\$36.55	\$1,462.00	\$18,591.00
	410			

II. Payroll Burden and Overhead Costs 128.43% \$23,876.42

III. Direct Project Expenses

<u>Category</u>	<u>Units</u>	<u>Rate/Unit</u>	<u>Amount</u>	
Mileage	5000	0.585	2,925.00	
Per Diem	0	59.00	0.00	
Lodging	0	100.00	0.00	
B/W Copies	1,000	0.06	60.00	
Color Copies	500	0.22	110.00	
Plan Copier	50	0.50	25.00	
EDM Equipment	0	12.50	0.00	
GPS Equipment	0	25.00	0.00	
Miscellaneous, Other			500.00	\$3,620.00

IV. AECOM Estimated Actual Costs \$46,087.42
 Rounded \$46,100.00

V. Subcontract Expense \$0.00

VI. Estimated Actual Costs \$46,100.00

VII. Fixed Fee (15% of Items I & II) Rounded \$6,400.00

VIII. Maximum Amount Payable \$52,500.00

Rehabilitate Runway Pavements

**Oelwein Municipal Airport
Oelwein, Iowa**

FAA AIP Project No. 3-19-0067-012

Construction Related Services

Staff Hour Estimate

Item No.	Description	Senior Prof	Project Prof	Staff Prof	Prof	CADD Operator II	CADD Operator I	Senior Technician	Technician	Project Support	Totals
1	Assemble for Construction Project Documents			1			1			1	3
2	Issued for Construction Project Documents			1			1			1	3
3	Pre-Construction Conference	4						4			8
4	Shop Drawings and Submittals			4	8						12
5	Construction Assistance			4						4	8
6	Pay Applications and Reimbursements			4							4
7	Labor and Payroll Reports									8	8
8	Site Visits			4							4
9	Change Orders			2							2
10	Construction Observation							240			240
11	Weekly Construction Meetings			4				4			8
12	Weekly Construction Reports							8		8	16
13	Non-Compliance Reporting			2							2
14	Contractor Modifications			4							4
15	Project Files									4	4
16	Daily Reports							8			8
17	Punch List	4						4		2	10
18	Final Review	4						4			8
19	Project Close-out			10	4			8		4	26
20	Record Drawings				8		8				16
21	Construction Administration	8								8	16
	Total Design Services	20	0	40	20	0	10	280	0	40	410



Oelwein Request for Proposals

To Provide Rental Inspection Services for the City of Oelwein



PROPOSALS DUE NO LATER THAN:

11:00 A.M. CST ON June 1, 2022

City of Oelwein City Hall
20 2nd Ave SW
Oelwein, Iowa 50662



Introduction

The City of Oelwein, Iowa is soliciting interested and qualified firms to submit a proposal to provide rental inspections for the City’s rental inspection program. The City’s rental inspection program started in 2019 to address serious housing issues and ensure tenants are provided safe habitable housing. The program saw much success until the pandemic started and was hit with delays. The City uses two inspectors and an administrative assistant to conduct rental inspections and an online database hosted by software Citizenseve. City council has directed the City Administrator to work with a firm to understand the possibility of contracting out rental inspections.

Firms may drop-off proposals at Oelwein City Hall located at 20 2nd Ave SW Oelwein, Iowa 50662, or by mailing them to the same address. In any case, submissions must be received no later than 11:00 a.m. on June 1, 2022, to be considered. Firms must submit seven (7) hard copies and a digital version. All communication on the proposal should be made to:

Dylan Mulfinger
City Administrator
City of Oelwein
20 2nd Ave SW Oelwein, Iowa 50662
319-283-5440
dmulfinger@cityofuelwein.org

The City’s goal is to contract rental inspections by August of 2022.



Rental Inspection Requirements

The City of Oelwein uses the 2021 International Property Maintenance Code to conduct rental inspections. The City has set the criteria for inspections and work with the firm to implement the program. The firm will be responsible for entering properties scheduled for an inspection, completing the inspection report, and working with the City on any additional inspections.

The firm will be required to use Oelwein's Citizenserve software and will be provided a tablet for inspections. The firm will be provided office space for one staff member to occupy Monday through Thursday. The firm will be responsible for reporting properties that have building code violations that require immediate attention. The firm will also be responsible for representing the City in any court cases involved with a rental inspection. In the three years of active rental inspections, the City has gone to court 19 times and has conducted two appeals from landlords. The firm will be responsible for presenting at all rental inspection appeal hearings. The City will send out all rental inspection notices. The City will placard properties the firm notifies the City to deem unsafe or uninhabitable.

The firm will have a close relationship with Community Development staff and will have their contract administered by the Building Official/Zoning Administrator. The firm will wear clothing that clearly identifies their firm and have some form of professional identification. The firm will also have a vehicle that is marked showing their firm's name.

The City's goal is to inspect one third of the rental stock on an annual basis. The City has roughly 702 rental units. The City's goal is to complete 235 initial inspections annually and 223 follow up inspections. The City has a 95 percent first inspection failure rate. The City is hopeful the failure rate will decrease as the program progresses. This firm is expected to perform all follow up inspections on properties. The firm will need to do a minimum of 10 inspections weekly to stay on track for completing and closing out 235 units annually. All rental inspections are scheduled two weeks in advance for most properties. In some cases, such as tenant complaints, they may be scheduled sooner.

The City anticipates a typical week for the contracted firm will go as follows:

- Monday
 - Start at 8:00 AM
 - Check in with the Building Official and Zoning Administrator
 - Review schedule for week of inspections
 - Perform rental inspections
 - Submit rental inspection reports
 - Workday concludes at 4:30 PM
- Tuesday
 - Start at 8:00 AM
 - Perform rental inspections
 - Submit rental inspection reports
 - Workday concludes at 4:30 PM



- Wednesday
 - Start at 8:00 AM
 - Perform rental inspections
 - Submit rental inspection reports
 - Workday concludes at 4:30 PM
- Thursday
 - Start at 8:00 AM
 - Perform rental inspections
 - Submit rental inspection reports
 - Address anything that came up during the week and plan for the next week
 - Workday concludes at 4:30 PM

The firm will be provided the following equipment

- Tablet
- Cell phone
- Workstation
- Computer

The firm will provide an after-hours number should an emergency arise where they will need to be contacted.

The firm will be required to carry insurance that meets the following requirements:

General Liability insurance of at least \$1,000,000/\$2,000,000

Work Comp of \$500,000/\$500,000/\$500,000

Errors & Omissions: \$1,000,000/\$1,000,000

All employees of the firm will be required to pass a criminal background check.



Submission Requirements

Any firm wishing to be considered for providing the services described herein shall submit seven (7) hard copies and one (1) electronic copy (Adobe PDF or Microsoft Word file) of their proposal no later than 11:00 a.m. on June 1, 2022.

Proposals will not be accepted after the submission deadline, regardless of the reason for such tardiness. Proposals that are received after the submission deadline will not be considered and returned to the sender.

In the RFP response, the firm shall provide the following information:

- 1) Company background information:
 - a. Name and resume of lead employee for the project.
 - b. Names and resumes of additional employees who will work on the project.
- 2) Description of similar work including examples/references to any recent work*, if available.
 - a. *Include reference(s) including the organization/business, address, contact person, phone number, date of services, and scope of services.
- 3) General approach to the project, including expectations and understandings required of all parties to complete the work.
- 4) Proposed work program including a schedule/timeline.
- 5) Summary of technical capabilities.
- 6) Cost estimate, including proposed fee range and lump sum dollar amount for all services. The firm should provide figures for a two year contract with a third year option.
 - a. The city will negotiate a contract with the firm that is chosen by the City Council.

Library Board Minutes April 19, 2022

The Oelwein Public Library Board of Trustees held its regular board meeting on Tuesday, April 19, 2022 at 5:00 p.m. at the library.

Present: Mars, Ingersoll, Gilson, Payne, and Macken

Absent: Kerns, Berryman

President Mars called the meeting to order at 5:00 p.m.

Approve the agenda: Gilson made a motion to approve the agenda. Seconded by Ingersoll. Motion carried.

Approve the minutes: Gilson made a motion to approve the minutes. Seconded by Ingersoll. Motion carried.

Correspondences: none

Trustee Training: The Board reviewed the standard on the community having free access to public library services such as books, inter-library loan, meeting room, videos.

Director's Report:

- The city council approved the appointments of Blake Kerns and Cortney VanDenHul to the Library Board of Trustees. Their terms will expire on July 1, 2028.
- The Thinking Money for Kids exhibit opened to the public on April 12. After school programs are offered on Thursdays through May 5. First, Second, Third, and Fourth grade classes have scheduled field trips to visit the exhibit and take part in activities. Board members suggested sending flyers to the classrooms to promote library programs in addition to visiting classrooms to share upcoming events.
- Fire Sprinkler test revealed too low of pressure to run the sprinklers properly in case of fire. City crews identified a broken valve that restricted water flow. They will fix the valve in the upcoming weeks.
- Six new, but refurbished, computers were installed. This is a CIP item.
- The paint project is not yet complete.

Friend's Report:

- The Friend's will contribute \$2,500 towards the parking lot landscaping renovation.
- The Book and Bake Sale is April 21 – 23.

Bills: The director noted that a Knox Box is in the bills to be ordered. This will allow emergency personnel access to a key to enter the library during an emergency situation when the library is closed. Gilson made a motion to order a Knox Box. Seconded by Ingersoll. Motion carried.

StewartScape Estimate: StewartScape submitted a revised estimate for renovating the parking lot using rock instead of mulch and not changing the rock around the library sign. The updated quote is for \$5282.

The quote using mulch and not changing the rock around the library sign is for \$4288. Gilson made a motion to accept the estimate for \$5282 using rock. Seconded by Ingersoll. Motion carried.

Budget Amendment: Items to amend into the budget are Open Access, Enrich Iowa, and Grants for a total of \$17,180.80. Ingersoll made a motion to accept the budget amendment. Seconded by Gilson. Motion carried.

FY23 Budget: The final budget of \$306,592 is \$2,000 higher than the initial request. The extra funds will be used to pay for the fire alarm sprinkler system test and monitoring. The Bequest Fund appropriation is the standard amount of \$50,000.

FY23 Salaries: Council allowed \$213,094 for salaries. This would allow a minimum of a 4% increase. Ingersoll made a motion to accept salary increases for library staff for \$214,853. Seconded by Gilson. Motion carried. This allows for a minimum 4% increase or wages comparable with libraries in Oelwein's size code. Pages starting wage will be \$10 per hour.

Payne left the meeting at 5:25 p.m.

Policy Review – Internet Use: The director suggested a change in the policy that says that two people can sit at a computer station at one time, but only the person using the computer needs to have a library fees less than \$2.00 or pay \$2.00 towards their outstanding balance. Gilson made a motion to accept the revised policy. Seconded by Ingersoll. Motion carried.

Adjournment: Gilson made a motion to adjourn at 5:30 p.m.

Next meeting Tuesday, May 10.

The Director Evaluation Form was distributed. Completed evaluations are to be submitted to Anita Mars prior to the May meeting.

Respectfully submitted,

Susan Macken



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 4/25/2022

Arbor Day Proclamation.

The City, through Joshua Johnson, has done an excellent job of planting trees and ensuring a proper urban canopy for years to come. Vic Kane has worked to ensure dead or dying trees are removed and current trees are trimmed to the required height. Work from both employees ensures that shade trees continue to benefit the community. The commitment of staff to maintain an urban tree canopy is incredible and will show for years to come. I personally love trees and am excited about the great progress made by the organization.

Consent Agenda

1. Consideration of a Motion to approve the April 11, 2022 minutes.
2. Consideration of a Motion renewing the Class E License for Oelwein Liquor.
3. Consideration of a Motion issuing a Class B Beer Permit to Oelwein Celebrations.
4. Consideration of a Motion to approve the Claims Resolution in the amount of \$774,489.69.

Public Hearing

5. Public hearing on proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the construction of the above-described improvement project.

Ordinances

6. Consideration of an Ordinance Amending Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All Terrain Vehicles. - First Reading
 1. Council has provided direction to staff and an ordinance has been prepared. While the City Administrator is not in favor of UTVs on city streets, he works for council and has provided an ordinance as directed. The City will begin issuing registrations July 1. This is the first reading.

Motions

7. Consideration of a Motion to apply for Federal Assistance SF-424 for the Airport Re-pavement Project.
 1. The City must apply for federal funds for airport projects. The City is allocated funds each year for airport improvements. This improvement is for crack sealing and repair on the runways and taxi way. The City Administrator recommends approving the application.



8. Consideration of a Motion award the bid of the Airport Rehabilitation Project to Fahrner Asphalt Sealers, Inc. in the amount of \$330,555.95.
 1. While this amount came in over budget, the city pays 10 percent of this project, and the federal government covers the remaining 90 percent. This project is needed and has been on the airport's capital improvement plan. The City Administrator recommends approving the low bid.
9. Consideration of a Motion to approve a contract for Construction-Related Services for pavement rehabilitation of Runway 13/31 with AECOM.
 1. This contract is for AECOM to oversee the airport project. AECOM is our airport engineer and works with us on each step on airport projects. The projects that use federal dollars have a lot of rules attached to them especially when it deals with a runway. The City Administrator recommends approving the motion.
10. Consideration of a Motion to accept proposals for rental inspection services.
 1. Council has provided direction for the City Administrator to contract out rental inspections. A preview of the RFP was discussed at the April 11 work session. Once the city receives RFPs, the council will determine the next step and who to work with for the contract. This will be advertised on the Iowa League of Cities and the City of Oelwein's webpage. The City Administrator recommends approving the motion.
11. Committee Reports
12. Report from Payne on the Library Board Meeting.
13. Council Updates
14. Mayor's Report
15. City Attorney's Report
16. City Administrator's Report
17. Executive Session

1. Consideration of a Motion to go into closed session in accordance of Iowa Code 21.5 Section 1 I to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

Consideration of a Motion to return to regular session.

2. Consideration of a Motion to discuss the City Administrator's contract.
 1. City Council is responsible for overseeing the City Administrator. The City Administrator is under contract for the city by vote of City Council. Each year the City Administrator is evaluated, and a discussion of wages and benefits occurs. Requests have been made by the City Administrator and an evaluation will take place before negotiations. The City Administrator enjoys working for Oelwein and showing everyone the progress the organization continues to make with the City Council.



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Annual City Administrator Performance Review

Date: 4/25/2022

I, Dylan Mulfinger, the City Administrator of Oelwein, Iowa request that council enter into a closed session for my annual performance review. This is in accordance with Iowa Code 21.5 Section 1 I to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

EMPLOYEE AGREEMENT

THIS AGREEMENT is made and entered into this 28th day of March, 2016, between the City of Oelwein, Iowa (the City), and Dylan Mulfinger (the City Administrator).

Updated May of 2021 to reflect annual negotiations.

BACKGROUND FACTS

- A. The City wishes to employ the services of as City Administrator of the City of Oelwein, Iowa.
- B. The City and Dylan Mulfinger desire to provide for certain procedures, benefits and requirements regarding the employment of Dylan Mulfinger by the City.
- C. Dylan Mulfinger wishes to accept employment as City Administrator of Oelwein, under the terms and conditions of this agreement.

TERMS OF AGREEMENT

In consideration of the facts mentioned above and the mutual promises set out below, the parties agree as follows:

1. **Duties:** City agrees to employ Dylan Mulfinger as the City Administrator of the City of Oelwein to perform all duties as specified by law and ordinance and perform such other proper duties as assigned by the City Council.
2. **Compensation:** Dylan Mulfinger shall receive an annual salary of \$111,461.43, payable as a *monthly gross* salary of \$9,288.45. Approved by salary resolution in 2019. The City Administrator will receive an initial performance evaluation November 1st, 2016 and thereafter an annual performance evaluation during the month of April of each year. An adjustment in salary for the City Administrator shall be considered after twelve(12)months, provided Mr. Mulfinger has an acceptable performance review. Additional future salary adjustments will be granted at the same time as for other management employees and are subject to Council approval and completion of a satisfactory performance evaluation.
3. **Terms and Conditions:** The City Administrator will serve at the will of the Council and may be terminated with or without cause at any time. Any of the following will constitute termination with cause and would result in no severance:
 - a. Willful neglect of duty.
 - b. Gross inefficiency or incompetence in office that is not corrected after a reasonable written notice.
 - c. Malfeasance in office.

Termination without cause shall require the affirmative vote of four (4) council members. Should the City terminate the employment of the City Administrator without cause, he will receive six (6) months' severance pay and benefits.

If the City Administrator decides to terminate employment, he will provide the City a minimum of 60 days' notice of intent to terminate.

- 4. Iowa Public Employees Retirement System (IPERS): City will contribute to City Administrator’s IPERS benefit as statutorily established, currently 10.27% of yearly salary.
- 5. Insurance Coverage: The City Administrator will be provided insurance coverage at the same rate as other non-union City Employees.
- 6. Vacation, Holidays, and Sick Leave:

- a. The City Administrator will be granted twenty (20) days per year of vacation time on April 18th of each year beginning April 18th, 2021. Up to ten days of unused vacation time may carry over to the following year. Future increases in vacation benefits shall be as follows:

1 - 15 years of service	=	20 days
18 years of service	=	22 days
20 years of service	=	25 days
25 years of service	=	30 days

- b. The City Administrator will be granted the same number of holidays as other City employees.
- c. The City Administrator will be granted five (5) days of banked sick leave upon employment and shall earn additional sick leave at the rate other employees earn sick leave (18 days per year). All other provisions of the sick leave policy will apply to the City Administrator.
- c. Personal leave days shall follow the employee personnel manual during the fiscal year. The employee will be allowed to carry over up to five (5) days each fiscal year.
- d. City Administrator shall accrue 12 hours of sick leave per month up to a maximum of 130 days in what will be classified as an “initial bank of sick leave”. The initial bank of sick leave of one hundred and thirty (130) days (“Initial Bank”), can only be used in the event of an illness or injury. In addition, during times when the initial bank of sick leave is at its maximum accrual, City Administrator shall earn a “Secondary Bank” of sick leave. This will be earned at a rate of twelve hours of sick leave per month, cumulative, for a maximum of 130 days of “Secondary Banked” time. This sick leave can only accumulate when the employee is at the maximum amount allowed of “Initial Banked” time. This sick leave shall be paid, upon retirement from the City of Oelwein, in the form of family health insurance as described below:

40 “banked” days	=	8 weeks of health insurance
60 “banked” days	=	12 weeks of health insurance
100 “banked” days	=	20 weeks of health insurance
130 “banked” days	=	26 weeks of health insurance

- 3 -

- e. City Administrator may use up to forty (40) hours of sick leave, per contract year, for an emergency illness in the employees immediate family. Immediate family includes spouse, children or any permanent member of the employee's immediate household.
 - f. City Administrator will be granted up to four (4) days funeral leave, with the approval of the Mayor, to arrange and attend the funeral of the employee's spouse, children or stepchildren, children's spouse, parents or stepparents, mother-in-law, father-in-law, brother, sister, brother-in-law, sister-in-law, grandparents, grandchildren or permanent member of the immediate household. Any such leave shall be for scheduled workdays for the City Administrator only, which fall within the period commencing with the death and extending through the day of the funeral. The above leave with pay is intended to cover travel but in special cases involving travel in excess of 200 miles, one-way, the Mayor agrees to grant additional leave, i.e. vacation or personal days, without pay; not to exceed two (2) days.
 - g. City Administrator may accumulate one personal day for not utilizing any sick leave between the months of January thru June and July thru December. This will allow for a maximum of two (2) additional personal days to be earned each calendar year. These personal days will be cumulative.
- f. Business Expenses: City will reimburse the City Administrator for all reasonable employment related expenses including, but not limited to, meals, one local civic club membership.
- g. Wellness Center membership: The City will provide the administrator with a family membership to the wellness center
- h. Automobile Expenses: The City Administrator will have a City vehicle available for use while on City business.
- i. The City Administrator will receive a stipend of \$45.00 per month for the purpose of using his personal cell phone for City business. The City Administrator must make his personal cell phone number available for business use during business and non-business hours. Should the city provide a phone the stipend will end.
- j. Dues, Subscriptions, and Continuing Education. The City shall budget and provide for the professional dues and subscriptions for the City Administrator which are deemed reasonable and necessary for the City Administrator's participation in national, regional, state and local associations necessary and desirable for the City Administrator's continued professional participation, growth and advancement. This shall include but not be limited to the International City/County Management Association (ICMA), Iowa City/County Association (IaCMA), Iowa League of Cities and Iowa Municipal Management Institute (IMMI).
- k. The City shall budget and pay, up to the amount budgeted, necessary and reasonable registration, travel and subsistence expenses of the City Administrator for professional and official travel, meetings and occasions adequate to continue the professional development of the City Administrator to adequately pursue necessary official and other committees thereof which the City Administrator serves as a member upon written approval of Mayor pursuant to the City of Oelwein personnel policy manual. The City Administrator shall use good

- 4 -

judgment in his outside activities so he will not neglect his primary duties to the City. Professional development events include the ICMA annual conference, IaCMA Conferences, and Iowa League of Cities events.

13. **Tuition Reimbursement:** Employee shall be reimbursed for college level or professional certification coursework, up to \$3,000 per year, on courses related to municipal finance and management, or administration and government accounting, business administration and/or general coursework needed to advance into those courses. Courses are subject to prior approval by Mayor. If the Employee leaves employment, within 12 months of completion of the coursework, the Employee shall reimburse the Employer for the amount that the Employer had previously reimbursed the Employee.
14. **Moving and Relocation Expenses:** The City shall advance \$3,000 for moving expenses to relocate City Administrator.

Should the City Administrator leave his employment voluntarily within the first three years, the relocation expenses shall be repaid to the City per the following schedule:

- Within the first year: 100%
- Within the second year: 66%
- Third year: 33%

15. **Section 14: Outside Activities:** The employment provided for by this Agreement shall be the City Administrator's sole employment. Recognizing that certain outside consulting or teaching opportunities provide indirect benefits to the City and the community, the City Administrator may elect to accept limited teaching, consulting or other business opportunities with the understanding that such arrangements shall not constitute interference with or be a conflict of interest with his responsibilities under this Agreement. Any such activities shall be pre-approved by the council.
16. **Indemnification:** In addition to that which is required under state and local law, the City shall defend, save harmless and indemnify the City Administrator against any tort, other than any intentional torts, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of his duties as City Administrator. The City may compromise and settle any such claims or suit and pay the amount of any settlement or judgment thereon.
- Attorney Fees:** In the event that any action is filed in relation to this agreement, the unsuccessful party shall pay to the successful party, in addition to all sums that either party may be called on to pay, a reasonable sum for the successful party's attorney fees.
17. **Bonding:** The City shall bear the full cost of any fidelity or other bonds required of the City Administrator under law or ordinance.
18. **General Conditions of Employment:** In addition to the benefits cited herein, the City shall provide the City Administrator with and all benefits that apply to any other non union employees pursuant to the City of Oelwein personnel policy manual.

19. Binding Effect: This agreement shall be binding of the City and the City Administrator and the successor's assigns, and heirs of each respectively.

This agreement is now being executed by the parties as of the date stated at the beginning of this agreement.

City of Oelwein, Iowa

By _____
Brett DeVore , Mayor Date

By _____
Dylan Mulfinger , City Administrator Date

ATTEST:

Deputy City Clerk - Barb Rigdon



To: Mayor and City Council

From: Dylan Mulfinger

Subject: City Administrator Salary and Benefits Requests

Date: 3/30/2022

Accomplishments

- Grants
 - \$761,904 Assistance to Firefighters Grant (AFG)
 - \$449,485 Community Development Block Grant - COVID19 (CDBG-CV)
 - \$200,000 Northeast Iowa Charitable Foundation
 - \$40,000 North East Iowa Housing Trust Fund
- Policy
 - Wrote a Safety Manual that Council adopted
 - Updated the downtown façade guidelines and they were approved by council
 - Led the Highway 150 Coalition to have the Iowa DOT start a study to look at Highway 150 from Oelwein to 380
 - Finished a street plan with Upper Explorerland
 - Worked with Council to move the Fire Department to all volunteer
 - Worked with the FAA to acquire over \$60,000 in funds for the airport
 - Implemented a new fire department physical process in accordance with our insurance provider
 - Worked with FEMA and Iowa DNR on flood mitigation for the downtown
 - Completed Civil Right Policy requirements in accordance with the Department of Human Services for our federal grants
 - Updated the Oelwein Purchasing Policy to reflect new federal guidelines
 - Updated code to split City Administrator and Clerk positions
- Management
 - Had another successful audit
 - Worked with council to pass a balanced budget
 - Oversaw all the departments and worked with them on a weekly basis
 - Taxes were forgiven for vacant lots after presenting to County Supervisors
 - Represent the city in continued dispatch discussions with the County Supervisors
 - Purchased an ariel fire truck
 - Worked with council on another GO bond
 - Sold the Homes for Iowa
 - Worked on marketing material with Fusion Forward
 - Started an online database for the city
 - Worked with a company to start scanning documents for digital archive



- Migrated the city over to work issued cell phones
- Provided four lunch and learns to staff, provided a winter meal for staff with T&T BBQ
- Applied for a grant to study the downtown flooding issues
- Applied for a grant for a new generator at the fire station
- Worked with staff on an EF 0 tornado response and storm response
- Met several times on the library roof trying to find permanent solution
- Hired a company to annually inspect the Fire Station roof, City Hall roof, and Library roof
- Oversaw the 2021 water main improvement project which has extended to 2022
- Worked with a company on the wiring of City Hall and moving of the server
- Updated the wards for the census
- Led council orientation classes along with going to Iowa League classes with new council
- Worked with a local business owner on the sale of city property
- Survived Warren Fisk
- Professional
 - Member of the International City/County Management Association
 - Member of the Iowa City/County Management Association
 - Chair of the awards committee for the Iowa City/County Management Association
 - North East Iowa Regional Coordinator for the Iowa City/County Management Association
 - Serve on the Oelwein Chamber and Area Development Board
 - Serve on the Upper Explorerland Board
 - Serve on the RPA-1 Policy Board for Upper Explorerland
- Personal
 - Fulfilled two years of Oelwein Rotary President
 - Recognized as Paul Harris Fellow for donating over \$1,000 to Oelwein Rotary
 - Raised over \$2,000 for Rotary by leading the sweet corn feed
 - Raised over \$8,000 for Rotary to put in a new disc golf course in at City Park
 - Lead the BBQ contest for OCAD during Fall Fling
 - Chair of Stewardship and Finance for Zion Lutheran Church

The City Administrator has the privilege of discussing his salary and benefits in a public meeting. I am requesting the following for July 1, 2022:

- Four percent wage increase
- \$3,000 onetime salary benchmark compensation July 1 upon successful evaluation
- Permission to pursue ICMA Credentialed Manager
- Permission to create a City Administrator library and purchase one leadership/city management book each month (\$25 monthly value), books would stay with the city

Library Report to the City Council – April 2022



Car Charging Station



The car charging station is up and running. This Level II station is located on the northwest corner of the library parking lot. Users will need to download the app to sign up for a free account. The Electric Vehicle Charging Station was paid for by the Iowa Department of Transportation Volkswagen Settlement Environmental Mitigation Trust program. The total cost for the unit and installation was \$13,858. The amount to be reimbursed through the grant is \$12,472.

Book Sale



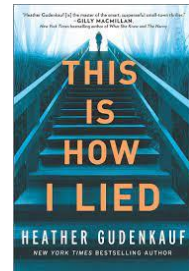
The Friends of the Library Book and Bake Sale will be held April 21 – 23 during library open hours.

Take & Make Kit

April is National Poetry Month. Pick up your Blackout Poetry Kit!

Book Club

This is How I Lied by Heather Gudenkauf is the selection for the April Book Club. The discussion will be held on April 26 at 2:00 p.m.



Thursday Afternoon Programs
4:00 – 5:00 p.m.

April 14th Why Save?

Learn why saving your money is important. Decorate your piggy bank to be put on display.

April 21st Needs vs. Wants & Goals

Youth will learn the difference between things they want to have and things they need. Using the SMART method, youth will set a short term, intermediate, and long-term goals. It's never too soon to begin!

April 28th Money Management

Youth will work on setting up a simple budget and learn how to spend their money wisely on items important to their daily lives.

May 5th Game Day!

Play the "Spending Game" and the "Allowance Game." Take your piggy bank home.