



Agenda

City Council Meeting

Oelwein Community Plaza, 25 West Charles, Oelwein

6:00 PM

January 25, 2021
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Warren Fisk

Council Members: Matt Weber, Renee Cantrell, Tom Stewart, Lynda Payne, Karen Seeders

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

Consent Agenda

- [1.](#) Consideration of a motion to approve the minutes of the January 11, 2021 Council meeting
- [2.](#) Claims Resolution in the amount of \$709,855.02
- [3.](#) Consideration of a motion to approve a new Class 'C' Native Wine and Sunday Sales Permit for Farmers Daughters Quilts

Resolutions

- [4.](#) Consideration of a Resolution approving 2021 Housing Tax Abatement Applications
- [5.](#) Consideration of a Resolution to set Public Hearing on Proposed Vacation and Disposal by Sale of the Alley Running North and South Adjacent to Lots 1, 2, 3 and Lots 11, 12, 13, Block 3, Original Oelwein, Fayette County, Iowa
- [6.](#) Consideration of a Resolution to set Public Hearing on Proposed Disposal by Sale of the City's Interest in 25 3rd Street NW, Oelwein, Fayette County, Iowa
- [7.](#) Consideration of a Resolution Directing the Sale of the City's Interest in 17 2nd Avenue SE, Oelwein, Fayette County, Iowa
- [8.](#) Consideration of a Resolution Directing the Sale of the City's Interest in 620 3rd Avenue SW, Oelwein, Fayette County, Iowa
- [9.](#) Consideration of a Resolution Directing the Sale of the City's Interest in 6 5th Avenue SE, Oelwein, Fayette County, Iowa
- [10.](#) Consideration of a Resolution Directing the Sale of the City's Interest in 416 East Charles, Oelwein, Fayette County, Iowa

Motions

- [11.](#) Consideration of a motion purchasing Civic System modules in the amount of \$35,700.00
- [12.](#) Consideration of a motion to approve Pay Request No. 3 to Lodge Construction, Inc, in the amount of \$293,067.49 for work completed on Wings East Pavement Improvement Project
- [13.](#) Consideration of a motion approving payment to Lansing Brothers Construction Co. Inc. in the amount of \$28,350.00 for work completed on 2020 House Demolition Project - Additional 3 Houses
14. Consideration of a motion approving changes to Segment One Trail Improvements
15. Consideration of a motion setting a Public Hearing on the Proposed Property Tax Levy for February 8, 2021 at 6:00 P.M. at the Oelwein Community Plaza

Committee Reports

- [16.](#) Report from Payne on January Library Board meeting

[17.](#) Report from Cantrell on January Park and Recreation Commission meeting

Council Updates

Mayor's Report

City Attorney's Report

City Administrator's Report

[A.](#) City Administrator's Report

Adjournment

[ii.](#) 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



Minutes

City Council Meeting
Oelwein Community Plaza, 25 West Charles,
Oelwein

January 11, 2021 - 6:00 PM

Pledge of Allegiance

Call to Order by Mayor DeVore at 6:00 P.M.

Roll Call	Present:	Stewart, Seeders, Payne, Fisk, Cantrell (on speaker phone), Weber
	Also Present:	Mulfinger, Rigdon, Dillon
	Absent:	None

Additions or Deletions

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

Motion Carried

1. Dennis Paul Recognition of 34 Years of Service

Mayor DeVore, City Administrator Dylan Mulfinger and Utility Superintendent Vic Kane presented a Certificate of Recognition.

Consent Agenda

2. Consideration of a motion to approve the minutes of the December 21, 2020 Council minutes with the correction to Consent Agenda Claims Resolution in the amount of \$651,189.21
3. Consideration of a Class 'B' Native Wine Permit Refund for Farmers Daughters Quilts

A motion was made by Fisk, seconded by Payne to adopt the Consent Agenda. All voted aye.

Motion Carried

Resolutions

4. Consideration of a Resolution Setting date for public hearing on 2021 amendment to urban renewal plan for Central Urban Renewal Area

Fisk and Weber expressed concerns using TIF Funding for upper level rental units making a profit. Prefer them to use a low interest loan. DeVore agreed. Economic Development Director supported use of Downtown TIF Funding for building improvements, structural, roof, windows, Hvac, etc. even though this also benefits the second story rental units. Weber prefers local contractors to do the improvements.

Mulfinger stated one of the city's goals is to improve and promote housing and second story rentals meet this goal using an alternate funding source.

A motion was made by Seeders, seconded by Weber to adopt Resolution No. 5234-2021.

Ayes: Stewart, Seeders, Payne, Fisk, Cantrell, Weber

Nays: None

Motion Carried

5. Consideration of a Resolution Voluntarily Extending Leave from the Emergency Family and Medical Leave Expansion Act

A motion was made by Seeders, seconded by Fisk to adopt Resolution No. 5235-2021.

Ayes: Stewart, Seeders, Payne, Fisk, Cantrell, Weber

Nays: None

Motion Carried

6. Consideration of a Resolution Directing the Sale of the City's Interest in 17 1st Street NE, 19 1st Street NE, 102 1st Avenue NE, 225 2nd Avenue SE, 119 West Charles, 129 5th Avenue NE, 322 4th Avenue SE, 222 5th Avenue NE, Oelwein, Fayette County, Iowa

A motion was made by Seeders, seconded by Fisk to adopt Resolution No. 5236-2021 with sale price adjustments as follows:

Section 1. Grace United Methodist Church for the sum of \$1,000 and other valuable consideration.

Section 2. Grace United Methodist Church for the sum of \$1,000 and other valuable consideration.

Section 4. Deleted.

Ayes: Stewart, Seeders, Payne, Fisk, Cantrell, Weber

Nays: None

Motion Carried

Motions

- 7. Consideration of a motion approving Pay Request to Lansing Brothers Construction in the amount of \$51,700.00 for 2020 House Demolition Project - Group 5

A motion was made by Weber, seconded by Fisk to approve the Pay Request. All voted aye.

Motion Carried

- 8. Consideration of a recommendation from Planning, Finance, Enterprise and Economic Development Committee re: Demolition Assistance Application for 820 3rd Avenue SW

A motion was made by Fisk, seconded by Seeders to approve an amount of \$3,800.00. All voted aye.

Motion Carried

- 9. Consideration of a motion to postpone rental inspections due to Covid-19

Weber was against stopping rental inspections. People go to work everyday and follow CDC guidelines – make, wash hands, etc. The rental inspection process is no different. Seeders was in favor of stopping rental inspections until the Department of Health 14 day positivity rate is below 10%. DeVore talked to Department of Health who recommends one per day as to not cross contaminate from one building to the next.

A motion was made by Weber, seconded by Fisk to continue rental inspections at one per day per inspector. All voted aye.

Motion Carried

- 10. Consideration of a motion to approve Pay Request No. 1 to Maguire Iron in the amount of \$189,496.30 for work completed on West Elevated Water Storage Tank

A motion was made by Weber, seconded by Fisk to approve Pay Request No. 1. All voted aye.

Motion Carried

Council Updates

Fisk stated his Upper Explorerland Regional Housing Authority Board term expired December 31st. Meetings are 1:00 P.M. on Thursdays. A new appointment will need to be made when a replacement is found.

Mayor's Report

DeVore stated he plans to addend the County Conference Board meeting to meet with Assessor in January.

Weber requested Mulfinger send a letter to Fayette Co. Supervisors requesting recycling containers be picked up and emptied twice a week. Also request one pick up takes place on Friday before the weekend. Remind them we are the largest community in the county and need more than one pick-up.

City Attorney's Report

- A. City Attorney's Report

City Administrator's Report

Mulfinger stated the private contractor removing silt from the bottom of the lake making it deeper has followed all of the DNR rules lowering the lake level. The DNR is overseeing this project.

Executive Session

- 1. Consideration of a motion to go into Executive Session per Iowa Code 25.1(1c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation and per Iowa Code 25.1(1g) to avoid disclosure of specific law enforcement matters, such as current or proposed investigations or inspection or auditing techniques or schedules, which if disclosed would enable law violators to avoid detection

A motion was made by Weber, seconded by Seeders to go into Executive Session at 7:40 P.M. All voted aye.

Motion Carried

Consideration of a motion to return to regular session

A motion was made by Weber, seconded by Seeders to return to Regular Session at 8:20 P.M. All voted aye.

Motion Carried

Adjournment

A motion was made by Weber, seconded by Seeders to adjourn at 8:21 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 January 11, 2021 and copy of said proceedings was furnished to the Register January 12, 2021.

Dylan Mulfinger, City Administrator

Report Criteria:
Summary report

Check Number	Date	Payee	Amount
56280	12/23/2020	MARK OR DIANE IHDE	3,100.00
56281	12/23/2020	ONE SITE DEVELOPMENT	155.08
56282	12/23/2020	KERRY RICHARDS	154.10
56287	12/30/2020	JEREMY LOCKARD	189.00
56288	12/30/2020	BRYCE KUGEL	91.50
56289	12/30/2020	JENNIFER PARKER	41.68
56290	12/30/2020	SPIRIT REALTY	133.16
56291	12/30/2020	KELSEY STOCKMAN	140.35
56307	01/08/2021	MATT BAERG	52.40
56308	01/08/2021	CORY ANDERSON	156.40
56309	01/08/2021	SHAWN ARMSTRONG	156.72
56310	01/08/2021	CHRIS BRUNSCHEON	162.52
56311	01/08/2021	RODNEY KAUNE	156.91
56312	01/08/2021	NASCHA MAHONEY	19.25
56313	01/08/2021	BRIAN MAKEPEACE	156.86
56314	01/08/2021	KORY SPICER	156.82
56315	01/08/2021	JOHN OR SUE STEARNS	156.71
56316	01/08/2021	TASHA THRONDSOON	156.86
56317	01/08/2021	CHELSEA OR CHRIS WILLIAMS	156.94
56318	01/08/2021	EMILY WOODS	156.75
56319	01/08/2021	KELSEY STOCKMAN	24.87
56328	01/13/2021	ROGER OR LINDA MEDBERRY	4,050.00
56329	01/13/2021	CHRISTENSEN CONSTRUCTION LLC	20.00
Grand Totals:			<u>9,744.88</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
001-1100-61810 UNIFORM					
CARDMEMBER SERVICES	8023 JL 2021 0	5.11 INC UNIFORMS	01/06/2021	65.24	65.24
CARDMEMBER SERVICES	8023 JL 2021 0	5.11 INC UNIFORMS	01/06/2021	233.96	233.96
RAY O'HERRON CO INC	20667414-IN	UNIFORMS - PANTS CRAUN/PHI	11/20/2020	233.16	.00
Total 001-1100-61810 UNIFORM:				532.36	299.20
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	8023 JL 2021 0	IA POLICE CHIEFS - MEMBERS	01/06/2021	125.00	125.00
CARDMEMBER SERVICES	8023 JL 2021 0	WALDORF COLLEGE - CONT E	01/06/2021	1,066.50	1,066.50
CARDMEMBER SERVICES	8023 JL 2021 0	IACP - MEMBERSHIP DUES	01/06/2021	190.00	190.00
CARDMEMBER SERVICES	8023 JL 2021 0	IA POLICE CHIEFS - MEMBERS	01/06/2021	75.00	75.00
CARDMEMBER SERVICES	8023 JL 2021 0	IA POLICE CHIEFS - MEMBERS	01/06/2021	75.00	75.00
MID-STATES ORGANIZED CRIM	23075-1187	ANNUAL MEMBERSHIP DUES	12/11/2020	100.00	100.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,631.50	1,631.50
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	61200	CAR 8 REPAIRS	01/04/2021	141.99	.00
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON - WIRELESS CAR KEY	01/06/2021	107.97	107.97
CARDMEMBER SERVICES	8023 JL 2021 0	FORDPARTS.COM - SALES TAX	01/06/2021	44.88	44.88
MIDWEST COLLISION CENTER I	4049	BATTERY	12/01/2020	80.00	.00
O'REILLY AUTOMOTIVE STORE	0390-371896	BULBS	12/18/2020	43.30	.00
WEX BANK	69348540	FUEL PURCHASES	12/31/2020	1,290.63	1,290.63
Total 001-1100-63310 VEHICLE:				1,708.77	1,443.48
001-1100-63510 RADIO REPAIRS					
RACOM CORPORATION	AB160860	SERVICE LABOR/BATTERY	12/23/2020	1,239.00	.00
Total 001-1100-63510 RADIO REPAIRS:				1,239.00	.00
001-1100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	348.08	348.08
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	350.23	.00
Total 001-1100-63730 COMMUNICATIONS:				698.31	348.08
001-1100-63750 CELLULAR/PAGING					
DAVID NIEDERT	50128	OCTOBER-DECEMBER CELLPH	01/04/2021	90.00	.00
DAVID NIEDERT	50128	JANUARY-MARCH CELLPHONE	01/04/2021	90.00	.00
MATTHEW SCHMELZER	50127	REIMBURSE CELL SERVICE OC	01/04/2021	90.00	.00
MATTHEW SCHMELZER	50127	REIMBURSE CELL SERVICE JA	01/04/2021	90.00	.00
RONALD VOSHELL	50129	OCTOBER-DECEMBER CELLPH	01/04/2021	150.00	.00
RONALD VOSHELL	50129	JANUARY-MARCH CELLPHONE	01/04/2021	150.00	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	60.07	60.07
Total 001-1100-63750 CELLULAR/PAGING:				720.07	60.07
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/08/2021	604.18	604.18
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	18.41	18.41

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	20.38	20.38
EAGLE POINT ENERGY 5 LLC	OELWEIN 27	ELECTRIC SERVICE	01/05/2021	436.84	436.84
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	45.29	45.29
Total 001-1100-63810 UTILITIES:				1,125.10	1,125.10
001-1100-64090 JANITORIAL					
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON - SUPPLIES	01/06/2021	243.45	243.45
HORAN CLEANING LLC	1280	MONTHLY PD CLEANING - NOV	12/18/2020	368.00	368.00
HORAN CLEANING LLC	1289	MONTHLY PD CLEANING - DEC	01/17/2021	368.00	.00
Total 001-1100-64090 JANITORIAL:				979.45	611.45
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	4068	TOW IMPOUND	12/30/2020	80.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				80.00	.00
001-1100-64910 TELETYPE CONTRACT					
IA DEPT OF PUBLIC SAFETY	2021 01 05	OCT-DEC TELETYPE BILLING	01/05/2021	1,391.52	.00
Total 001-1100-64910 TELETYPE CONTRACT:				1,391.52	.00
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN398664	COPIER MAINT SUPPORT	01/06/2021	40.17	.00
Total 001-1100-64950 CONTRACTS:				40.17	.00
001-1100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON - MANILA ENVELOPES	01/06/2021	405.80	405.80
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON- POWER STRIP	01/06/2021	24.88	24.88
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON - SUPPLIES	01/06/2021	130.79	130.79
IOWA LAW ENFORCEMENT AC	2021 01 04	REQ'D APP FOR CERT OF POLI	01/04/2021	125.00	125.00
Total 001-1100-65060 OFFICE SUPPLIES:				686.47	686.47
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	01/02/2021	8.53	8.53
US CELLULAR	453072630 202	CAMERA	01/02/2021	8.53	8.53
Total 001-1100-65102 INVESTIGATION:				17.06	17.06
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	54279	VOL FIRE - EXAMS/ASSESSME	12/11/2020	308.00	308.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				308.00	308.00
001-1500-63100 BUILDING					
ACE HARDWARE	A195640	ROLLER/BRUSH/TAPE	12/12/2020	38.52	.00
ACE HARDWARE	A195688	PAINT	12/12/2020	55.98	.00
ACE HARDWARE	A195709	FILLER & SEALER/ROD	12/12/2020	15.77	.00
LUMBER RIDGE HOME SOURC	C3220	LUMBER/SHEET ROCK/PAIL PL	12/18/2020	60.33	.00
Total 001-1500-63100 BUILDING:				170.60	.00
001-1500-63310 VEHICLE					
BARRON MOTOR SUPPLY	218153	AMS LIFT SUPPORT	12/15/2020	62.16	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	180.06	.00
Total 001-1500-63310 VEHICLE:				242.22	.00
001-1500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	188.32	188.32
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	189.11	.00
Total 001-1500-63730 COMMUNICATIONS:				377.43	188.32
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/28/2020	42.29	42.29
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/08/2021	24.62	24.62
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	96.45	96.45
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	168.77	168.77
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	12/17/2020	21.45	21.45
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/12/2021	518.31	518.31
EAGLE POINT ENERGY 5 LLC	OELWEIN 27	ELECTRIC SERVICE	01/05/2021	60.39	60.39
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	81.19	81.19
Total 001-1500-63810 UTILITIES:				1,013.47	1,013.47
001-1500-65041 EQUIPMENT					
MIDWEST BREATHING AIR LLC	24644	QTRLY AIR TEST	01/11/2021	189.40	.00
Total 001-1500-65041 EQUIPMENT:				189.40	.00
001-1500-65060 OFFICE SUPPLIES					
ACE HARDWARE	B68469	FLASH DRIVES	12/09/2020	19.98	.00
Total 001-1500-65060 OFFICE SUPPLIES:				19.98	.00
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
IMPACT7G	8873	ASBESTOS TRAINING-J PROUT	01/06/2021	67.50	67.50
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				67.50	67.50
001-1700-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	61224	SERVICED & REPAIRS '12 EQUI	01/07/2021	559.43	.00
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	66.16	.00
Total 001-1700-63310 VEHICLE:				625.59	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	66.68	66.68
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	38.51	38.51
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	71.92	71.92
Total 001-1700-63750 CELLULAR/PAGING:				177.11	177.11
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	7534	DECEMBER LEGAL SERVICE -	01/01/2021	3,027.93	.00
Total 001-2510-64110 LEGAL EXPENSE:				3,027.93	.00
001-2800-63100 BUILDING					
MULGREW OIL CO	1159	LP GAS AIRPORT	01/11/2021	747.16	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-2800-63100 BUILDING:				747.16	.00
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	01/01/2021	31.26	31.26
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	01/01/2021	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				75.21	75.21
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	19.07	19.07
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	21.04	21.04
BLACKHAWK WASTE DISPOSA	04-210985 202	GARBAGE PICKUP	01/02/2021	28.00	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 27	ELECTRIC SERVICE	01/05/2021	139.72	139.72
Total 001-2800-63810 UTILITIES:				207.83	179.83
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2021 01 01	JANUARY FBO FEE	01/01/2021	2,883.34	.00
Total 001-2800-64950 CONTRACTS:				2,883.34	.00
001-2800-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	2697417	PARTS REPAIR HYD HOSE - TR	12/30/2020	34.46	34.46
Total 001-2800-65041 EQUIPMENT:				34.46	34.46
001-2800-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV859236 &	ENVELOPES - WINDOW & REG	12/03/2020	21.25	.00
Total 001-2800-65060 OFFICE SUPPLIES:				21.25	.00
001-4100-63100 BUILDING					
CARDMEMBER SERVICES	8198 SM 2021	1000BULBS.COM	01/06/2021	73.97	73.97
PLUMB SUPPLY COMPANY	7050314	FURNACE FILTERS	12/11/2020	74.46	.00
Total 001-4100-63100 BUILDING:				148.43	73.97
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	73389257	LIBRARY PHONE SERVICE	01/01/2021	80.11	80.11
Total 001-4100-63730 COMMUNICATIONS:				80.11	80.11
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	12/17/2020	1,905.34	1,905.34
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	12/17/2020	31.33	31.33
EAGLE POINT ENERGY 5 LLC	OELWEIN 27	ELECTRIC SERVICE	01/05/2021	241.19	241.19
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	40.68	40.68
Total 001-4100-63810 UTILITIES:				2,218.54	2,218.54
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	2270	SNOW REMOVAL	01/12/2021	112.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				112.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2270	CUSTODIAL SERVICES	01/12/2021	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8198 SM 2021	CDWG - EARPHONES	01/06/2021	40.80	40.80
STOREY KENWORTHY CORP	860744 863612	OFFICE SUPPLIES - TAPE/GLUE	01/12/2021	28.70	.00
UNIQUE MANAGEMENT	597798 598417	COLLECTION SERVICE	01/12/2021	44.75	.00
Total 001-4100-65060 OFFICE SUPPLIES:				114.25	40.80
001-4100-65072 BOOKS - ENRICH IOWA					
FAREWAY STORES INC	710642	SANDWICH BAGS	12/17/2020	1.00	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				1.00	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	L5050572 2020	BOOKS	12/31/2020	616.94	.00
BAKER & TAYLOR	L5050572 2020	JUVENILE BOOKS	12/31/2020	132.44	.00
BAKER & TAYLOR	L5050572 2020	CD BOOKS	12/31/2020	102.06	.00
CARDMEMBER SERVICES	8198 SM 2021	AMAZON MOVIES	01/06/2021	113.07	113.07
CARDMEMBER SERVICES	8198 SM 2021	CONSUMER REPORTS	01/06/2021	32.10	32.10
GAZETTE COMMUNICATIONS I	2321 2021 01	NEWSPAPER SUBS RENEWAL	01/12/2021	401.00	.00
GUIDEPOSTS	0106759178 2	MAG SUB RENEWAL	01/12/2021	18.94	.00
MAGNOLIA JOURNAL	2021 01 12	MAGAZINE SUBSCRIPTION	01/12/2021	20.00	.00
READER'S DIGEST	R2103R413 20	MAGAZINE SUBSCRIPTION	01/12/2021	20.00	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,456.55	145.17
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	54279	TESTING	12/11/2020	20.00	20.00
COVENANT OCCUPATIONAL M	55123	DRUG TEST - T LEDESMA	01/10/2021	55.00	.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				75.00	20.00
001-4300-63210 TRAILS MAINTENANCE					
CARDMEMBER SERVICES	9480 JJ 2021 0	SARIS - FIXIT STATION REPAIR	01/06/2021	50.84	50.84
Total 001-4300-63210 TRAILS MAINTENANCE:				50.84	50.84
001-4300-63310 VEHICLE					
BARRON MOTOR SUPPLY	ORDER # 11-2	SPIN-ON/POWER PLUS/SPRAY	01/08/2021	23.12	.00
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	292.05	.00
O'REILLY AUTOMOTIVE STORE	0390-372066	FILTERS/DISCNCT TOOL	12/21/2020	35.69	.00
O'REILLY AUTOMOTIVE STORE	0390-372606	HEADLIGHT	12/28/2020	16.23	.00
Total 001-4300-63310 VEHICLE:				367.09	.00
001-4300-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	77.02	77.02
Total 001-4300-63730 COMMUNICATIONS:				77.02	77.02
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/28/2020	114.49	114.49
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	151.18	151.18

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	219.62	219.62
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	162.79	162.79
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	229.01	229.01
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/12/2021	153.37	153.37
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	33.74	33.74
Total 001-4300-63810 UTILITIES:				1,064.20	1,064.20
001-4300-65041 EQUIPMENT					
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	1,276.01	.00
Total 001-4300-65041 EQUIPMENT:				1,276.01	.00
001-4300-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV859236 &	ENVELOPES - WINDOW & REG	12/03/2020	21.25	.00
Total 001-4300-65060 OFFICE SUPPLIES:				21.25	.00
001-4300-65070 SUPPLIES					
ACE HARDWARE	A194640	PAINT/TAPE	12/01/2020	77.96	.00
ACE HARDWARE	A195798	BALLAST	12/14/2020	17.99	.00
ACE HARDWARE	B68815	TORCH HEAD	12/15/2020	39.99	.00
ACE HARDWARE	B68915	COPPER PIPE/FASTENERS	12/17/2020	4.84	.00
ACE HARDWARE	B68997	COUPLER/BRUSH/CUTTERS/A	12/18/2020	51.30	.00
ACE HARDWARE	B69002	COUPLER	12/18/2020	9.99	.00
CARDMEMBER SERVICES	9480 JJ 2021 0	AMAZON - CONNECTORS/FILE	01/06/2021	42.91	42.91
JOHN DEERE FINANCIAL F.S.B.	2690902	THREADED RODS/NUTS & BOL	12/09/2020	22.97	22.97
JOHN DEERE FINANCIAL F.S.B.	2696610	STAPLES	12/28/2020	5.38	5.38
JOHN DEERE FINANCIAL F.S.B.	2696903	ANGLE IRON/PIPE WRENCH	12/29/2020	101.97	101.97
LUMBER RIDGE HOME SOURC	A130550	PAINT/SEALER/PLUG/CORD	12/03/2020	46.31	.00
LUMBER RIDGE HOME SOURC	A1306220	CAULK/SIGN	12/04/2020	8.14	.00
LUMBER RIDGE HOME SOURC	A130886	LUMBER 2X4 SHELTER	12/09/2020	24.73	.00
LUMBER RIDGE HOME SOURC	B65607	ELBOWS/TEES/COUPLINGS/TU	12/17/2020	49.23	.00
LUMBER RIDGE HOME SOURC	B65646	TUBES/ADATPERS/ELBOWS	12/18/2020	37.10	.00
STOREY KENWORTHY CORP	PINV863499	PAPER TOWELS/RAGS	12/17/2020	154.68	.00
STOREY KENWORTHY CORP	PINV864257	GLOVES - VINYL	12/21/2020	62.80	.00
Total 001-4300-65070 SUPPLIES:				758.29	173.23
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	12/17/2020	61.14	61.14
Total 001-4320-63810 UTILITIES:				61.14	61.14
001-4320-65070 SUPPLIES					
ACE HARDWARE	A195272	GATE SUPPLIES	12/08/2020	39.46	.00
Total 001-4320-65070 SUPPLIES:				39.46	.00
001-4400-63310 VEHICLE					
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	39.10	.00
Total 001-4400-63310 VEHICLE:				39.10	.00
001-4400-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	46.07	46.07

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4400-63730 COMMUNICATIONS:				46.07	46.07
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	12/17/2020	19.07	19.07
Total 001-4400-63810 UTILITIES:				19.07	19.07
001-4400-65220 ADULT SOFTBALL					
COVENANT MEDICAL CENTER I	2210131	DECEMBER REC PROGRAM W	01/15/2021	95.50	.00
STOREY KENWORTHY CORP	PINV859341	PAPER/RECEIPT BOOK/PENCIL	12/03/2020	8.82	.00
TREASURER STATE OF IOWA	1-33-000974 2	DECEMBER SALES TAX	12/31/2020	4.00	4.00
Total 001-4400-65220 ADULT SOFTBALL:				108.32	4.00
001-4400-65240 BASKETBALL					
STOREY KENWORTHY CORP	PINV859341	PAPER/RECEIPT BOOK/PENCIL	12/03/2020	8.82	.00
Total 001-4400-65240 BASKETBALL:				8.82	.00
001-4400-65270 LITTLE LEAGUE					
STOREY KENWORTHY CORP	PINV859341	PAPER/RECEIPT BOOK/PENCIL	12/03/2020	17.64	.00
Total 001-4400-65270 LITTLE LEAGUE:				17.64	.00
001-4400-65290 SOCCER					
STOREY KENWORTHY CORP	PINV859341	PAPER/RECEIPT BOOK/PENCIL	12/03/2020	17.64	.00
Total 001-4400-65290 SOCCER:				17.64	.00
001-4400-65380 DODGEBALL					
COVENANT MEDICAL CENTER I	2210131	DECEMBER REC PROGRAM W	01/15/2021	79.58	.00
STOREY KENWORTHY CORP	PINV859341	PAPER/RECEIPT BOOK/PENCIL	12/03/2020	8.82	.00
TREASURER STATE OF IOWA	1-33-000974 2	DECEMBER SALES TAX	12/31/2020	1.00	1.00
Total 001-4400-65380 DODGEBALL:				89.40	1.00
001-4410-61990 EMPLOYEE PERSONNEL EXPENSE					
IOWA PARKS & RECREATION A	3344	AQUATIC # 6 CEU WORKSHOP	01/04/2021	280.00	.00
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				280.00	.00
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	18.41	18.41
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	19.73	19.73
Total 001-4410-63810 UTILITIES:				38.14	38.14
001-4410-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV859236 &	ENVELOPES - WINDOW & REG	12/03/2020	21.25	.00
Total 001-4410-65060 OFFICE SUPPLIES:				21.25	.00
001-4500-63310 VEHICLE					
JOHN DEERE FINANCIAL F.S.B.	2698681	CLEANER/LUBE/BRAKLEEN	01/05/2021	25.08	25.08

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-63310 VEHICLE:				25.08	25.08
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	44.61	44.61
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	44.61	.00
Total 001-4500-63730 COMMUNICATIONS:				89.22	44.61
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/08/2021	23.12	23.12
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	120.86	120.86
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	315.10	315.10
EAGLE POINT ENERGY 5 LLC	OELWEIN 27	ELECTRIC SERVICE	01/05/2021	29.95	29.95
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	16.85	16.85
Total 001-4500-63810 UTILITIES:				505.88	505.88
001-4500-65041 EQUIPMENT					
BARRON MOTOR SUPPLY	218561	PLUGS	01/05/2021	4.86	.00
BARRON MOTOR SUPPLY	218746	COPPER PLUG	01/12/2021	12.60	.00
BARRON MOTOR SUPPLY	ORDER # 11-2	COPPER PLUG	01/11/2021	4.20	.00
BRYAN HEAVY EQUIPMENT INC	OEL-1002914	ANTIFREEZE	01/04/2021	14.53	.00
JOHN DEERE FINANCIAL F.S.B.	P00138	ROTARY SWITCH	12/14/2020	66.41	66.41
JOHN DEERE FINANCIAL F.S.B.	P00978	SHOES - SNOW BLOWER	12/31/2020	67.04	67.04
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	622.51	.00
O'REILLY AUTOMOTIVE STORE	0390-373867	SPARKS PLUGS	01/11/2021	3.98	.00
Total 001-4500-65041 EQUIPMENT:				796.13	133.45
001-4500-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV859236 &	ENVELOPES - WINDOW & REG	12/03/2020	21.25	.00
Total 001-4500-65060 OFFICE SUPPLIES:				21.25	.00
001-4500-65070 SUPPLIES					
ACE HARDWARE	B69478	MARKING PAINT	12/28/2020	36.94	.00
JOHN DEERE FINANCIAL F.S.B.	2692583	LIGHTER FLUID/LIGHTER/BRIQ	12/14/2020	64.06	64.06
JOHN DEERE FINANCIAL F.S.B.	P00892	BOLTS - BLOWER	12/30/2020	9.12	9.12
STOREY KENWORTHY CORP	PINV863499	PAPER TOWELS/RAGS	12/17/2020	154.68	.00
Total 001-4500-65070 SUPPLIES:				264.80	73.18
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
KERNS COMPANY INC	139409	OFFICE - UNIFORMS	01/12/2021	171.88	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				171.88	.00
001-6200-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	8557 DM 2021	INMOTIONHOSTING.COM - PO	01/06/2021	51.96	51.96
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	65.67	65.67
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	66.04	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	01/02/2021	95.72	95.72
Total 001-6200-63730 COMMUNICATIONS:				279.39	213.35

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	41.34	41.34
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	72.33	72.33
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/12/2021	174.60	174.60
EAGLE POINT ENERGY 5 LLC	OELWEIN 27	ELECTRIC SERVICE	01/05/2021	25.88	25.88
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	40.13	40.13
Total 001-6200-63810 UTILITIES:				354.28	354.28
001-6200-64010 AUDIT					
T P ANDERSON & COMPANY PC	40872	COMPLETION - ANNUAL FIN RE	12/31/2020	1,802.50	.00
Total 001-6200-64010 AUDIT:				1,802.50	.00
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1280	MONTHLY CITY HALL CLEANIN	12/18/2020	60.00	60.00
HORAN CLEANING LLC	1289	MONTHLY CITY HALL CLEANIN	01/17/2021	75.00	.00
Total 001-6200-64090 JANITORIAL:				135.00	60.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303433796	NOV 23 MINUTES	12/01/2020	62.33	.00
OELWEIN PUBLISHING CO	303442715	PN LAKE OELWEIN	12/19/2020	10.55	.00
OELWEIN PUBLISHING CO	303442955	DEC 14 MINUTES	12/23/2020	50.98	.00
OELWEIN PUBLISHING CO	303445821	DEC 21 MINUTES & RECEIPTS	12/30/2020	42.16	.00
OELWEIN PUBLISHING CO	303445822	DEC CLAIMS	12/30/2020	79.98	.00
Total 001-6200-64140 LEGAL PUBLICATION:				246.00	.00
001-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC20159	SEMI ANNUAL SOFTWARE SUP	12/29/2020	1,373.75	.00
OELWEIN COMMUNITY PLAZA F	2020 12 22	PLAZA - COUNCIL MEETINGS 1	12/22/2020	50.00	.00
RAGNASOFT INC dba PLANIT S	RSI-0005268	PLANIT POLICE 1 YR SUBS 25	01/01/2021	408.33	.00
VICKERS CONSULTING SERVIC	2020 AFG	2020 AFG GRANT WRITING FEE	12/23/2020	50.00	50.00
Total 001-6200-64950 CONTRACTS:				1,882.08	50.00
001-6200-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	0060 BR 2021	USPS - POSTAGE	01/06/2021	2.35	2.35
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - REFUND MONTHLY S	01/06/2021	24.81-	24.81-
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB DEC 2	01/06/2021	27.73	27.73
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB JAN 20	01/06/2021	27.73	27.73
COPY SYSTEMS INC	IN398665	COPIER MAINT SUPPORT	01/06/2021	13.89	.00
STOREY KENWORTHY CORP	PINV858351	INDEX CARDS	12/01/2020	7.63	.00
STOREY KENWORTHY CORP	PINV859236 &	ENVELOPES - WINDOW & REG	12/03/2020	63.75	.00
STOREY KENWORTHY CORP	PINV860103	1099 NEC FORMS W/ENVELOP	12/07/2020	129.12	.00
STOREY KENWORTHY CORP	PINV861612	INDEX CARDS	12/10/2020	.50	.00
STOREY KENWORTHY CORP	PINV862537	3 RING BINDERS/TABS	12/14/2020	21.49	.00
STOREY KENWORTHY CORP	PINV864211	PHOTO PAPER	12/21/2020	8.38	.00
STOREY KENWORTHY CORP	PINV865149	PENCIL LEAD	12/23/2020	2.08	.00
STOREY KENWORTHY CORP	PINV865839	NOTE CARDS & ENVELOPES	12/29/2020	42.95	.00
Total 001-6200-65060 OFFICE SUPPLIES:				322.79	33.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	54279	TESTING	12/11/2020	20.00	20.00
COVENANT OCCUPATIONAL M	55123	DRUG TEST - J SPENCE	01/10/2021	55.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	2696720	JACKET - DP	12/28/2020	119.99	119.99
SERBRO LLC	1626	EMBROIDERY SERVICE	01/05/2021	9.00	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				203.99	139.99
110-2100-63100 BUILDING					
LUMBER RIDGE HOME SOURC	A131133	ABRAS WHEEL/J CHANNEL/LU	12/15/2020	84.38	.00
LUMBER RIDGE HOME SOURC	A131233	J CHANNEL	12/17/2020	59.05	.00
LUMBER RIDGE HOME SOURC	A131279	J CHANNEL	12/18/2020	8.44	.00
LUMBER RIDGE HOME SOURC	B65552	J CHANNEL/CUT DISC/SCREWS	12/15/2020	107.21	.00
Total 110-2100-63100 BUILDING:				259.08	.00
110-2100-63310 VEHICLE					
ACE HARDWARE	B69504	HOSE CLAMP	12/28/2020	2.59	.00
COSTELLO DIESEL SERVICE IN	59675	REBUSH REAR SUSPENSION	12/10/2020	1,996.14	.00
DONS TRUCK SALES INC	524031	TUBES/CLAMPS/NUTS & BOLTS	12/16/2020	100.11	.00
DONS TRUCK SALES INC	524140	EXHAUST PIPE/CLAMP	12/28/2020	173.89	.00
JOHN DEERE FINANCIAL F.S.B.	2691650	LED WORK LIGHT	12/11/2020	39.97	39.97
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	713.63	.00
Total 110-2100-63310 VEHICLE:				3,026.33	39.97
110-2100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	44.61	44.61
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	44.56	.00
MEDIACOM COMMUNICATIONS	00116348 2020	STREETS INTERNET SERVICE	12/28/2020	74.49	74.49
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	40.08	40.08
Total 110-2100-63730 COMMUNICATIONS:				203.74	159.18
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	17.75	17.75
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	219.62	219.62
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	20.52	20.52
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	229.01	229.01
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/12/2021	535.41	535.41
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	45.48	45.48
Total 110-2100-63810 UTILITIES:				1,067.79	1,067.79
110-2100-64950 CONTRACTS					
IIW PC	75075	2019 NBIS BRIDGE INSPECION	12/30/2020	969.75	.00
Total 110-2100-64950 CONTRACTS:				969.75	.00
110-2100-65041 EQUIPMENT					
AVALON TIRE	1-32228	TIRES - GRADER	12/29/2020	1,259.64	.00
BAUM HYDRAULICS CORP	2172144	MOTOR - SANDER	12/28/2020	664.36	.00
DONS TRUCK SALES INC	524407	SIGHT GAUGE	01/11/2021	21.91	.00
JOHN DEERE FINANCIAL F.S.B.	2691476	HYD FITTINGS	12/11/2020	11.98	11.98
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	1,472.07	.00
TITAN MACHINERY INC	14982782 GP	BUSHINGS	12/18/2020	265.50	.00
TITAN MACHINERY INC	14993858 GP	BUSHINGS	12/22/2020	91.57	.00
TITAN MACHINERY INC	15036300 GP	RETURNED BUSHINGS	01/05/2021	162.00-	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-65041 EQUIPMENT:				3,625.03	11.98
110-2100-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV859236 &	ENVELOPES - WINDOW & REG	12/03/2020	42.50	.00
Total 110-2100-65060 OFFICE SUPPLIES:				42.50	.00
110-2100-65070 SUPPLIES					
ARNOLD MOTOR SUPPLY LLP	09NV045219	FILTERS	12/15/2020	55.54	.00
ARNOLD MOTOR SUPPLY LLP	09NV046223	STONE SET	01/07/2021	8.99	.00
CARDMEMBER SERVICES	0201 VK 2021	ANGELOS SUPPLIES RUBBER	01/06/2021	1,629.80	1,629.80
CARDMEMBER SERVICES	0201 VK 2021	SMARTSIGN - YIELD SIGN	01/06/2021	56.34	56.34
CY & CHARLEY'S FIRESTONE I	1-382976	TIRE REPAIR - LOADER	12/08/2020	360.59	360.59
DONS TRUCK SALES INC	524375	FILTERS	01/11/2021	126.29	.00
JOHN DEERE FINANCIAL F.S.B.	2691224	NUTS & BOLTS/DRILL BITS/SEA	12/10/2020	108.29	108.29
JOHN DEERE FINANCIAL F.S.B.	2693129	FLOOR DRY/BUNGEE CORD/GA	12/16/2020	25.36	25.36
JOHN DEERE FINANCIAL F.S.B.	2694575	GREASE/BLADES	12/21/2020	22.48	22.48
JOHN DEERE FINANCIAL F.S.B.	2698548	ROD/DRILL PUMP/DRILL BITS/H	01/04/2021	50.66	50.66
JOHN DEERE FINANCIAL F.S.B.	2699293	FLAP WHEEL	01/07/2021	14.98	14.98
JOHN DEERE FINANCIAL F.S.B.	2699463	LETTERS/DRILL BITS/EMORY C	01/08/2021	24.14	24.14
LUMBER RIDGE HOME SOURC	A131233	ABRAS WHEEL	12/17/2020	5.50	.00
SUPERIOR WELDING SUPPLY	253976	ACETYLENE, OXYGEN	12/21/2020	136.14	.00
Total 110-2100-65070 SUPPLIES:				2,625.10	2,292.64
110-2100-67990 CAPITAL OUTLAY					
AVALON TIRE	1-31949	TIRES - GRADER	11/28/2020	3,914.49	.00
Total 110-2100-67990 CAPITAL OUTLAY:				3,914.49	.00
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/28/2020	346.57	346.57
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/28/2020	7,921.07	7,921.07
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/08/2021	113.47	113.47
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	588.83	588.83
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	860.33	860.33
Total 110-2300-63810 UTILITIES:				9,830.27	9,830.27
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/08/2021	127.03	127.03
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	81.11	81.11
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	96.94	96.94
Total 110-2400-63810 UTILITIES:				305.08	305.08
110-6200-64010 AUDIT					
T PANDERSON & COMPANY PC	40872	COMPLETION - ANNUAL FIN RE	12/31/2020	1,030.00	.00
Total 110-6200-64010 AUDIT:				1,030.00	.00
110-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC20159	SEMI ANNUAL SOFTWARE SUP	12/29/2020	1,373.75	.00
Total 110-6200-64950 CONTRACTS:				1,373.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/11/2020	86.51	86.51
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2021	86.51	.00
WELLMARK INC	203460005194	JAN 2021 HOSPITAL INSURANC	12/23/2020	19,241.73	19,241.73
Total 112-3820-61500 MEDICAL-HEALTH:				19,414.75	19,328.24
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV78793	WORKERS COMP PREM 20-21	01/01/2021	2,208.28	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				2,208.28	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 12 17	DECEMBER 17 MEDICAL CLAI	12/17/2020	922.66	922.66
ADVANTAGE ADMINISTRATORS	2020 12 23	DECEMBER 23 MEDICAL CLAI	12/23/2020	216.85	216.85
ADVANTAGE ADMINISTRATORS	2021 01 04	DECEMBER 31 MEDICAL CLAI	01/04/2020	157.21	157.21
ADVANTAGE ADMINISTRATORS	2021 01 08	JANUARY 08 MEDICAL CLAIMS	01/08/2021	18.20	18.20
ADVANTAGE ADMINISTRATORS	2021 01 15	JANUARY 15 MEDICAL CLAIMS	01/15/2021	158.31	158.31
ADVANTAGE ADMINISTRATORS	4163	SELF FUND MEDICAL INS	01/20/2021	139.20	.00
Total 112-3820-61840 CLAIMS-SIDE FUND:				1,612.43	1,473.23
112-3820-61990 EMPLOYEE PERSONNEL EXPENSE					
PROTECTIVE LIFE INS CO	VB0016215 20	ANNUAL LIFE INS-J LOGAN	12/28/2020	500.00	500.00
Total 112-3820-61990 EMPLOYEE PERSONNEL EXPENSE:				500.00	500.00
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/11/2020	31.85	31.85
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2021	31.85	.00
WELLMARK INC	203460005194	JAN 2021 HOSPITAL INSURANC	12/23/2020	8,228.95	8,228.95
Total 112-3830-61500 MEDICAL-HEALTH:				8,292.65	8,260.80
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV78793	WORKERS COMP PREM 20-21	01/01/2021	3.19	.00
IMWCA	INV78793	WORKERS COMP PREM 20-21	01/01/2021	1,638.42	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				1,641.61	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 12 17	DECEMBER 17 MEDICAL CLAI	12/17/2020	1,816.31	1,816.31
ADVANTAGE ADMINISTRATORS	2020 12 23	DECEMBER 23 MEDICAL CLAI	12/23/2020	20.50	20.50
ADVANTAGE ADMINISTRATORS	2021 01 04	DECEMBER 31 MEDICAL CLAI	01/04/2020	47.30	47.30
ADVANTAGE ADMINISTRATORS	2021 01 15	JANUARY 15 MEDICAL CLAIMS	01/15/2021	2,107.53	2,107.53
ADVANTAGE ADMINISTRATORS	4163	SELF FUND MEDICAL INS	01/20/2021	34.80	.00
Total 112-3830-61840 CLAIMS-SIDE FUND:				4,026.44	3,991.64
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/11/2020	30.07	30.07
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2021	30.07	.00
WELLMARK INC	203460005194	JAN 2021 HOSPITAL INSURANC	12/23/2020	4,601.12	4,601.12
WELLMARK INC	203460005194	JAN 2021 HOSPITAL INSURANC	12/23/2020	654.77	654.77
Total 112-3840-61500 MEDICAL-HEALTH:				5,316.03	5,285.96

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV78793	WORKERS COMP PREM 20-21	01/01/2021	862.70	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				862.70	.00
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2021 01 08	JANUARY 08 MEDICAL CLAIMS	01/08/2021	48.00	48.00
ADVANTAGE ADMINISTRATORS	2021 01 15	JANUARY 15 MEDICAL CLAIMS	01/15/2021	239.73	239.73
ADVANTAGE ADMINISTRATORS	4163	SELF FUND MEDICAL INS	01/20/2021	34.80	.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				322.53	287.73
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/11/2020	18.22	18.22
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2021	18.22	.00
WELLMARK INC	203460005194	JAN 2021 HOSPITAL INSURANC	12/23/2020	4,114.48	4,114.48
Total 112-3860-61500 MEDICAL-HEALTH:				4,150.92	4,132.70
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV78793	WORKERS COMP PREM 20-21	01/01/2021	30.70	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				30.70	.00
112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE					
ADVANTAGE ADMINISTRATORS	PLAN#608 202	QUARTERLY ADMIN FEE - 1ST	01/08/2021	164.10	164.10
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				164.10	164.10
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2020 12 23	DECEMBER 23 MEDICAL CLAI	12/23/2020	10.55	10.55
ADVANTAGE ADMINISTRATORS	2021 01 04	DECEMBER 31 MEDICAL CLAI	01/04/2020	21.01	21.01
ADVANTAGE ADMINISTRATORS	2021 01 08	JANUARY 08 MEDICAL CLAIMS	01/08/2021	14.03	14.03
ADVANTAGE ADMINISTRATORS	2021 01 15	JANUARY 15 MEDICAL CLAIMS	01/15/2021	16.25	16.25
ADVANTAGE ADMINISTRATORS	4163	SELF FUND MEDICAL INS	01/20/2021	26.10	.00
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				87.94	61.84
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN1945004	ACA EMP REPORTING ADM FE	01/01/2021	65.40	65.40
TASC	IN1945004	ACA EMP REPORTING RENEW	01/01/2021	1,627.00	1,627.00
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				1,692.40	1,692.40
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2020 12 31	PAYROLL DEDUCTION FLEX SP	12/31/2020	807.56	807.56
ADVANTAGE ADMINISTRATORS	2020 12 31	PAYROLL DEDUCTION FLEX SP	12/31/2020	807.56	807.56
ADVANTAGE ADMINISTRATORS	2020 12 31	PAYROLL DEDUCTION FLEX SP	12/31/2020	808.12	808.12
Total 113-3900-61840 FLEX SPENDING:				2,423.24	2,423.24
122-5210-64132 TOURISM					
WILLIAMS CENTER FOR THE A	2020 12 23	CONTRIBUTION - OPERATIONA	12/23/2020	1,500.00	1,500.00
Total 122-5210-64132 TOURISM:				1,500.00	1,500.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
123-1100-67990 CAPITAL OUTLAY					
BROADCAST MICROWAVE SER	SI-110683	BODY CAMERAS	01/12/2021	4,000.00	.00
Total 123-1100-67990 CAPITAL OUTLAY:				4,000.00	.00
123-4410-67990 CAPITAL OUTLAY					
LIME ENERGY SERVICES CO	479118-IN	SAVE INSTALLMENT	01/01/2021	132.45	132.45
Total 123-4410-67990 CAPITAL OUTLAY:				132.45	132.45
123-5250-67280 ADMINISTRATION CAPITAL					
DECORAH MOBILE GLASS INC	78716	WINDOWS - CH REMODEL	12/22/2020	1,807.00	.00
DOORS INC	299185	DOOR - CH REMODEL	12/23/2020	208.32	.00
KENS ELECTRIC	304381	BREAKER	12/22/2020	25.64	.00
LUMBER RIDGE HOME SOURC	B65600	ELEC SUPPLIES - CH REMODE	12/16/2020	126.02	.00
LUMBER RIDGE HOME SOURC	B65643	SUPPLIES - BATHROOM CH RE	12/18/2020	259.26	.00
LUMBER RIDGE HOME SOURC	B65730	BREAKER/COVER	12/22/2020	33.40	.00
LUMBER RIDGE HOME SOURC	B65740	6" NEW CONS REC HOUSING/B	12/22/2020	156.31	.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				2,615.95	.00
160-1710-61990 EMPLOYEE PERSONNEL EXPENSE					
IMPACT7G	8873	ASBESTOS TRAINING-J PROUT	01/06/2021	67.50	67.50
Total 160-1710-61990 EMPLOYEE PERSONNEL EXPENSE:				67.50	67.50
160-1710-63310 VEHICLE					
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	66.15	.00
Total 160-1710-63310 VEHICLE:				66.15	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	31.69	31.69
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	38.51	38.51
Total 160-1710-63750 CELLULAR/PAGING:				70.20	70.20
160-1710-64080 INSURANCE-LIABILITY					
IMWCA	INV78793	WORKERS COMP PREM 20-21	01/01/2021	97.45	.00
Total 160-1710-64080 INSURANCE-LIABILITY:				97.45	.00
160-1710-65070 SUPPLIES					
SCOTT-MERRIMAN INC	66287	IA PC-3 IOWA POLICE CITATION	01/12/2021	648.00	.00
Total 160-1710-65070 SUPPLIES:				648.00	.00
160-5030-67901 IOWA HOMES					
ALLIANT ENERGY	1199211000 20	ELEC/GAS SERVICE 318 7TH S	12/30/2020	32.07	32.07
IOWA PRISON INDUSTRIES	2020 12 30	HOME - 318 7TH ST SW	12/30/2020	73,500.00	73,500.00
KENS ELECTRIC	304120	REPLACED ELEC SERVICE - 31	12/28/2020	1,447.56	.00
KENS ELECTRIC	304121	GAS PRESSURE TEST - 318 7T	01/08/2021	745.87	.00
LUMBER RIDGE HOME SOURC	D3227	SIDING/STARTER STRIPS/J CH	12/29/2020	397.40	.00
Total 160-5030-67901 IOWA HOMES:				76,122.90	73,532.07

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
160-5200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	65.67	65.67
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	66.04	.00
Total 160-5200-63730 COMMUNICATIONS:				131.71	65.67
160-5200-64010 AUDIT					
T P ANDERSON & COMPANY PC	40872	COMPLETION - ANNUAL FIN RE	12/31/2020	1,287.50	.00
Total 160-5200-64010 AUDIT:				1,287.50	.00
160-5200-64110 LEGAL EXPENSE					
SPEER FINANCIAL INC	2021 01 08	LEGAL SERVICES TIF REPOR	01/08/2021	350.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				350.00	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	01/06/2021	24.16	24.16
Total 160-5200-64133 TOURISM:				24.16	24.16
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303433777	PN 2020-2 AMEND URBAN REN	12/01/2020	18.02	.00
OELWEIN PUBLISHING CO	303433778	PN ICE MFG DEV AGREEMENT	12/01/2020	26.90	.00
OELWEIN PUBLISHING CO	303433796	NOV 23 MINUTES	12/01/2020	20.78	.00
OELWEIN PUBLISHING CO	303442955	DEC 14 MINUTES	12/23/2020	16.99	.00
OELWEIN PUBLISHING CO	303445821	DEC 21 MINUTES & RECEIPTS	12/30/2020	14.05	.00
OELWEIN PUBLISHING CO	303445822	DEC CLAIMS	12/30/2020	26.66	.00
Total 160-5200-64140 LEGAL PUBLICATION:				123.40	.00
160-5200-64904 JUNK HOUSE REMOVAL					
CARDMEMBER SERVICES	8557 DM 2021	FAYETTE CO RECORDER	01/06/2021	22.66	22.66
Total 160-5200-64904 JUNK HOUSE REMOVAL:				22.66	22.66
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN398665	COPIER MAINT SUPPORT	01/06/2021	13.89	.00
STOREY KENWORTHY CORP	PINV859236 &	ENVELOPES - WINDOW & REG	12/03/2020	63.75	.00
Total 160-5200-65060 OFFICE SUPPLIES:				77.64	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY21111	DEC 2020 ADMIN COSTS IRP	12/31/2020	978.99	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				978.99	.00
200-7100-68011 2011 BONDS					
UMB BANK NA	2020 12 31	2011A BONDS SERVICE FEE	12/31/2020	250.00	250.00
Total 200-7100-68011 2011 BONDS:				250.00	250.00
200-7100-68014 GO BONDS POLICE FACILITY					
UMB BANK NA	2020 12 31	2014 BONDS SERVICE FEE	12/31/2020	1,000.00	1,000.00
Total 200-7100-68014 GO BONDS POLICE FACILITY:				1,000.00	1,000.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
200-7100-68016 UR GO BOND ED 2016A					
UMB BANK NA	2020 12 31	2016A BONDS SERVICE FEE	12/31/2020	250.00	250.00
Total 200-7100-68016 UR GO BOND ED 2016A:				250.00	250.00
200-7100-68017 2016B GO BOND					
UMB BANK NA	2020 12 31	2016B BONDS SERVICE FEE	12/31/2020	250.00	250.00
Total 200-7100-68017 2016B GO BOND:				250.00	250.00
200-7100-68019 2016D WATER REVENUE BONDS					
UMB BANK NA	2020 12 31	2016D BONDS SERVICE FEE	12/31/2020	250.00	250.00
Total 200-7100-68019 2016D WATER REVENUE BONDS:				250.00	250.00
302-5030-64950 CONTRACTS					
LANSING BROTHERS CONSTR	2020 12 24	2020 HOUSE DEMO PROJECT -	12/24/2020	51,700.00	51,700.00
Total 302-5030-64950 CONTRACTS:				51,700.00	51,700.00
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000437127	PAVING CONNECTOR TXWY TO	12/09/2020	8,946.13	.00
Total 305-2800-64950 CONTRACTS:				8,946.13	.00
385-8125-64070 CONTRACTS, ENGINEERS					
FOX ENGINEERING ASSOCIATE	47278	OEL 2020 WATER MAIN REPLA	12/30/2020	4,305.00	.00
UPPER EXPLORERLAND	FY21120	CDBG - WATER/SEWER #19-WS	12/31/2020	82.31	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				4,387.31	.00
387-7560-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	47274	WINGS EAST PAVING IMP	12/30/2020	8,924.32	.00
Total 387-7560-64070 CONTRACTS, ENGINEERING:				8,924.32	.00
397-7516-68110 IOWA DOT LOAN PAYMENT					
IA DEPT OF TRANSPORTATION	65218	RR/VIADUCT REVOLVING LOA	12/17/2020	19,629.48	19,629.48
Total 397-7516-68110 IOWA DOT LOAN PAYMENT:				19,629.48	19,629.48
600-6200-61500 MEDICAL-HEALTH					
MODERN WOODMEN OF AMERI	8341355 2021	LIFE INS PREM-V KANE	01/07/2021	250.00	.00
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/11/2020	31.85	31.85
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2021	31.85	.00
WELLMARK INC	203460005194	JAN 2021 HOSPITAL INSURANC	12/23/2020	6,994.60	6,994.60
Total 600-6200-61500 MEDICAL-HEALTH:				7,308.30	7,026.45
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV78793	WORKERS COMP PREM 20-21	01/01/2021	696.80	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				696.80	.00
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 12 17	DECEMBER 17 MEDICAL CLAI	12/17/2020	7.43	7.43
ADVANTAGE ADMINISTRATORS	2020 12 23	DECEMBER 23 MEDICAL CLAI	12/23/2020	409.53	409.53

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ADVANTAGE ADMINISTRATORS	2021 01 04	DECEMBER 31 MEDICAL CLAI	01/04/2020	824.40	824.40
ADVANTAGE ADMINISTRATORS	2021 01 08	JANUARY 08 MEDICAL CLAIMS	01/08/2021	56.39	56.39
ADVANTAGE ADMINISTRATORS	2021 01 15	JANUARY 15 MEDICAL CLAIMS	01/15/2021	220.51	220.51
ADVANTAGE ADMINISTRATORS	4163	SELF FUND MEDICAL INS	01/20/2021	52.20	.00
Total 600-6200-61840 CLAIMS-SIDE FUND:				1,570.46	1,518.26
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
KERNS COMPANY INC	139409	OFFICE - UNIFORMS	01/12/2021	171.88	.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				171.88	.00
600-6200-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	8557 DM 2021	INMOTIONHOSTING.COM - PO	01/06/2021	51.96	51.96
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	96.90	96.90
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	65.67	65.67
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	66.03	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	01/02/2021	71.79	71.79
Total 600-6200-63730 COMMUNICATIONS:				449.25	286.32
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	68.90	68.90
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	120.56	120.56
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/12/2021	130.95	130.95
EAGLE POINT ENERGY 5 LLC	OELWEIN 27	ELECTRIC SERVICE	01/05/2021	43.14	43.14
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	30.10	30.10
Total 600-6200-63810 UTILITIES:				393.65	393.65
600-6200-64010 AUDIT					
T P ANDERSON & COMPANY PC	40872	COMPLETION - ANNUAL FIN RE	12/31/2020	515.00	.00
Total 600-6200-64010 AUDIT:				515.00	.00
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1280	MONTHLY CITY HALL CLEANIN	12/18/2020	60.00	60.00
HORAN CLEANING LLC	1289	MONTHLY CITY HALL CLEANIN	01/17/2021	75.00	.00
Total 600-6200-64090 JANITORIAL:				135.00	60.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303433796	NOV 23 MINUTES	12/01/2020	27.70	.00
OELWEIN PUBLISHING CO	303442955	DEC 14 MINUTES	12/23/2020	22.66	.00
OELWEIN PUBLISHING CO	303445821	DEC 21 MINUTES & RECEIPTS	12/30/2020	18.74	.00
OELWEIN PUBLISHING CO	303445822	DEC CLAIMS	12/30/2020	35.55	.00
Total 600-6200-64140 LEGAL PUBLICATION:				104.65	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	DECEMBER WET TAX	12/31/2020	4,165.00	4,165.00
Total 600-6200-64182 WATER EXCISE TAX:				4,165.00	4,165.00
600-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC20159	SEMI ANNUAL SOFTWARE SUP	12/29/2020	1,373.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN COMMUNITY PLAZA F	2020 12 22	PLAZA - COUNCIL MEETINGS 1	12/22/2020	50.00	.00
RAGNASOFT INC dba PLANIT S	RSI-0005268	PLANIT POLICE 1 YR SUBS 25	01/01/2021	408.33	.00
Total 600-6200-64950 CONTRACTS:				1,832.08	.00
600-6200-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB DEC 2	01/06/2021	27.74	27.74
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB JAN 20	01/06/2021	27.74	27.74
COPY SYSTEMS INC	IN398665	COPIER MAINT SUPPORT	01/06/2021	13.89	.00
FIDELITY BANK & TRUST	2020 12	PSN MONTHLY FEE-CR CARD/D	12/28/2020	27.45	27.45
FIDELITY BANK & TRUST	2020 12	PSN PROCESSING FEES COVI	12/28/2020	627.64	627.64
STOREY KENWORTHY CORP	PINV858351	INDEX CARDS	12/01/2020	7.63	.00
STOREY KENWORTHY CORP	PINV859236 &	ENVELOPES - WINDOW & REG	12/03/2020	63.75	.00
STOREY KENWORTHY CORP	PINV861612	INDEX CARDS	12/10/2020	.50	.00
STOREY KENWORTHY CORP	PINV862537	3 RING BINDERS/TABS	12/14/2020	21.49	.00
STOREY KENWORTHY CORP	PINV864211	PHOTO PAPER	12/21/2020	8.39	.00
STOREY KENWORTHY CORP	PINV865149	PENCIL LEAD	12/23/2020	2.08	.00
STOREY KENWORTHY CORP	PINV865839	NOTE CARDS & ENVELOPES	12/29/2020	42.95	.00
U S POST OFFICE	2020 12 23	JANUARY WATER BILLS POSTA	12/23/2020	238.00	238.00
Total 600-6200-65060 OFFICE SUPPLIES:				1,109.25	948.57
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	54279	TESTING	12/11/2020	25.00	25.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				25.00	25.00
600-8100-63310 VEHICLE					
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	615.55	.00
Total 600-8100-63310 VEHICLE:				615.55	.00
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	189.55	189.55
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	190.00	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	46.08	46.08
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	20.03	20.03
Total 600-8100-63730 COMMUNICATIONS:				445.66	255.66
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/08/2021	3,583.18	3,583.18
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	164.71	164.71
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	2,559.25	2,559.25
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	171.76	171.76
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	1,636.10	1,636.10
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/12/2021	267.12	267.12
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	99.25	99.25
Total 600-8100-63810 UTILITIES:				8,481.37	8,481.37
600-8100-64920 ONE CALL					
IOWA ONE CALL	227612	ONE CALLS	12/24/2020	30.15	30.15
IOWA ONE CALL	228363	ONE CALLS	01/12/2021	39.60	.00
Total 600-8100-64920 ONE CALL:				69.75	30.15

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-8100-65041 EQUIPMENT					
ACE HARDWARE	B68459	PVC CUTTER	12/09/2020	15.99	.00
ACE HARDWARE	B68825	PADLOCKS - CURB BOXES	12/15/2020	28.99	.00
ACE HARDWARE	B68921	BLACK PIPE/HOSE NOZZL	12/17/2020	50.90	.00
AUTOMATIC SYSTEMS CO	36567 S	SERVICE CALL 11/12 11/13 - 1ST	12/31/2020	250.00	.00
JOHN DEERE FINANCIAL F.S.B.	2697226	SNOW SHOVEL - WELLS	12/30/2020	26.97	26.97
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	200.17	.00
THOMAS ELECTRIC MOTOR SE	58315	STARTER - AIR COMPRESSER	12/30/2020	86.25	.00
TITAN MACHINERY INC	14997215 GP	RETURNED BUSHINGS	12/23/2020	108.00-	.00
Total 600-8100-65041 EQUIPMENT:				551.27	26.97
600-8100-65070 SUPPLIES					
ACE HARDWARE	A195934	FASTENERS	12/16/2020	25.52	.00
ACE HARDWARE	B68118	BATTERIES	12/03/2020	27.98	.00
ACE HARDWARE	B68416	FASTENERS	12/08/2020	2.29	.00
ACE HARDWARE	B68419	FASTENERS	12/08/2020	3.19	.00
ACE HARDWARE	B68767	ICE MELT	12/14/2020	29.98	.00
BARRON MOTOR SUPPLY	218566	CLAMP	01/05/2021	14.00	.00
BMC AGGREGATES LC	99243	CLASS A ROADSTONE	12/11/2020	1,532.47	.00
FAREWAY STORES INC	709867	ICE	12/14/2020	4.88	.00
LUMBER RIDGE HOME SOURC	A131169	SOLID BLOCK	12/16/2020	8.45	.00
LUMBER RIDGE HOME SOURC	B65283	UPS FREIGHT CHRG - LOCATO	12/04/2020	102.36	.00
MUNICIPAL SUPPLY INC	786345-IN	WATROUS BREAK FLG KIT	01/07/2021	190.84	.00
TESTAMERICA LABORATORIES	3100039443	WATER SAMPLES	12/24/2020	273.00	.00
UTILITY EQUIPMENT CO	30059634-000	CLAMPS/COUPLINGS	12/21/2020	1,728.96	.00
Total 600-8100-65070 SUPPLIES:				3,943.92	.00
601-8140-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	47261	WEST WATER TOWER PAINTIN	12/30/2020	3,361.80	.00
Total 601-8140-64070 CONTRACTS, ENGINEERING:				3,361.80	.00
601-8140-67850 CONSTRUCTION					
MAGUIRE IRON INC	2020 12 31	PAY REQ # 1 3406-19A WEST W	12/31/2020	189,496.50	189,496.50
Total 601-8140-67850 CONSTRUCTION:				189,496.50	189,496.50
640-8250-63311 GASOLINE					
MULGREW OIL CO	907729	UNLEADED GAS	10/28/2020	5,363.82	5,363.82
Total 640-8250-63311 GASOLINE:				5,363.82	5,363.82
670-8400-64940 SPECIAL ASSESSMENT-OTHER					
FAYETTE COUNTY SOLID WAST	2021 01 01	QTRLY TIPPING FEES	01/01/2021	26,798.66	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				26,798.66	.00
670-8400-64950 CONTRACTS					
FAYETTE COUNTY SOLID WAST	2021 01 01	QTRLY HAULER COSTS	01/01/2021	10,151.74	.00
Total 670-8400-64950 CONTRACTS:				10,151.74	.00
670-8400-65060 OFFICE SUPPLIES					
U S POST OFFICE	2020 12 23	JANUARY WATER BILLS POSTA	12/23/2020	112.00	112.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 670-8400-65060 OFFICE SUPPLIES:				112.00	112.00
670-8400-68010 BOND PAYMENT COUNTY					
FAYETTE COUNTY SOLID WAST	2021 01 01	QTRLY OTHER EXPENSES	01/01/2021	16,502.59	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				16,502.59	.00
670-8420-64950 BLACKHAWK CONTRACT					
BLACKHAWK WASTE DISPOSA	04-288213 202	MONTHLY GARBAGE/RECYCLI	12/15/2020	27,559.70	27,559.70
BLACKHAWK WASTE DISPOSA	04-288247 202	NOVEMBER 2020 ASSISTED PI	12/15/2020	55.00	55.00
BLACKHAWK WASTE DISPOSA	04-288973 202	NOVEMBER 2020 MULTI TOTE	12/15/2020	137.30	137.30
Total 670-8420-64950 BLACKHAWK CONTRACT:				27,752.00	27,752.00
671-8410-64990 RECYCLING					
FAYETTE COUNTY RECYCLING	2021 01 01	QTRLY RECYCLING FEES	01/01/2021	19,678.01	.00
Total 671-8410-64990 RECYCLING:				19,678.01	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2020 12 23	JANUARY WATER BILLS POSTA	12/23/2020	56.00	56.00
Total 671-8410-65060 OFFICE SUPPLIES:				56.00	56.00
672-4310-64953 TREE GRINDING					
T & W GRINDING	2105	COMPOSTING CONTRACT 11/1/	01/09/2021	6,750.00	.00
Total 672-4310-64953 TREE GRINDING:				6,750.00	.00
672-4310-65041 EQUIPMENT					
ACE HARDWARE	B68141	SHARPENING 7 CHAINS - CHAI	12/03/2020	66.00	.00
Total 672-4310-65041 EQUIPMENT:				66.00	.00
672-4310-65070 SUPPLIES					
ACE HARDWARE	B68063	GRASS SEED - ROW TREES	12/02/2020	179.97	.00
Total 672-4310-65070 SUPPLIES:				179.97	.00
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2021	YES!MUSIC MONTHLY SUB	01/06/2021	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64090 JANITORIAL					
COVENANT MEDICAL CENTER I	2210131	DECEMBER JANITORIAL EXPE	01/15/2021	1,039.23	.00
Total 680-8220-64090 JANITORIAL:				1,039.23	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	DECEMBER SALES TAX	12/31/2020	632.00	632.00
Total 680-8220-64180 SALES TAX:				632.00	632.00
680-8220-64950 CONTRACTS					
COVENANT MEDICAL CENTER I	2210131	DECEMBER WELLNESS EXPE	01/15/2021	12,333.69	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 680-8220-64950 CONTRACTS:				12,333.69	.00
680-8220-65041 EQUIPMENT					
PUSH PEDAL PULL INC	293493	PREVENTATIVE MAINT	11/30/2020	187.50	.00
Total 680-8220-65041 EQUIPMENT:				187.50	.00
680-8220-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	3397 JR 2021	VISTA PRINT - POSTCARDS	01/06/2021	57.13	57.13
FIDELITY BANK & TRUST	2020 12	WELLNESS TSYS FEES-ACH BI	12/28/2020	110.00	110.00
FIDELITY BANK & TRUST	2020 12	WELLNESS BANKCARD FEES	12/28/2020	126.45	126.45
FIDELITY BANK & TRUST	2020 12	WELLNESS CENTER MERCHAN	12/28/2020	80.96	80.96
STOREY KENWORTHY CORP	PINV859236 &	ENVELOPES - WINDOW & REG	12/03/2020	42.50	.00
STOREY KENWORTHY CORP	PINV859341	PAPER/RECEIPT BOOK/PENCIL	12/03/2020	83.82	.00
STOREY KENWORTHY CORP	PINV864674	ENVELOPES	12/22/2020	99.71	.00
Total 680-8220-65060 OFFICE SUPPLIES:				600.57	374.54
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN398663	COPIER MAINT SUPPORT	01/06/2021	40.17	.00
JOHN DEERE FINANCIAL F.S.B.	2691319	LAUNDRY DET/FACE MASKS	12/10/2020	29.48	29.48
Total 680-8220-65070 SUPPLIES:				69.65	29.48
680-8220-65350 AFTER SCHOOL PROGRAMS					
CARDMEMBER SERVICES	3397 JR 2021	CASEYS PIZZA	01/06/2021	19.24	19.24
FAREWAY STORES INC	28017	JUICE BOXES	12/17/2020	4.56	.00
Total 680-8220-65350 AFTER SCHOOL PROGRAMS:				23.80	19.24
700-6200-61500 MEDICAL-HEALTH					
MODERN WOODMEN OF AMERI	8341355 2021	LIFE INS PREM-V KANE	01/07/2021	250.00	.00
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/11/2020	43.70	43.70
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	01/12/2021	43.70	.00
WELLMARK INC	203460005194	JAN 2021 HOSPITAL INSURANC	12/23/2020	10,286.19	10,286.19
Total 700-6200-61500 MEDICAL-HEALTH:				10,623.59	10,329.89
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV78793	WORKERS COMP PREM 20-21	01/01/2021	546.46	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				546.46	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 12 17	DECEMBER 17 MEDICAL CLAI	12/17/2020	652.58	652.58
ADVANTAGE ADMINISTRATORS	2020 12 23	DECEMBER 23 MEDICAL CLAI	12/23/2020	241.65	241.65
ADVANTAGE ADMINISTRATORS	2021 01 04	DECEMBER 31 MEDICAL CLAI	01/04/2020	20.48	20.48
ADVANTAGE ADMINISTRATORS	2021 01 08	JANUARY 08 MEDICAL CLAIMS	01/08/2021	32.73	32.73
ADVANTAGE ADMINISTRATORS	2021 01 15	JANUARY 15 MEDICAL CLAIMS	01/15/2021	70.46	70.46
ADVANTAGE ADMINISTRATORS	4163	SELF FUND MEDICAL INS	01/20/2021	34.80	.00
Total 700-6200-61840 CLAIMS-SIDE FUND:				1,052.70	1,017.90
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
KERNS COMPANY INC	139409	OFFICE - UNIFORMS	01/12/2021	171.88	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				171.88	.00
700-6200-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	8557 DM 2021	INMOTIONHOSTING.COM - PO	01/06/2021	51.96	51.96
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	65.66	65.66
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	66.03	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	01/02/2021	71.79	71.79
Total 700-6200-63730 COMMUNICATIONS:				255.44	189.41
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	68.89	68.89
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	120.56	120.56
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/12/2021	130.94	130.94
EAGLE POINT ENERGY 5 LLC	OELWEIN 27	ELECTRIC SERVICE	01/05/2021	43.14	43.14
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	30.09	30.09
Total 700-6200-63810 UTILITIES:				393.62	393.62
700-6200-64010 AUDIT					
T P ANDERSON & COMPANY PC	40872	COMPLETION - ANNUAL FIN RE	12/31/2020	515.00	.00
Total 700-6200-64010 AUDIT:				515.00	.00
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1280	MONTHLY CITY HALL CLEANIN	12/18/2020	60.00	60.00
HORAN CLEANING LLC	1289	MONTHLY CITY HALL CLEANIN	01/17/2021	75.00	.00
Total 700-6200-64090 JANITORIAL:				135.00	60.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303433796	NOV 23 MINUTES	12/01/2020	27.70	.00
OELWEIN PUBLISHING CO	303442955	DEC 14 MINUTES	12/23/2020	22.66	.00
OELWEIN PUBLISHING CO	303445821	DEC 21 MINUTES & RECEIPTS	12/30/2020	18.73	.00
OELWEIN PUBLISHING CO	303445822	DEC CLAIMS	12/30/2020	35.55	.00
Total 700-6200-64140 LEGAL PUBLICATION:				104.64	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	DECEMBER SALES TAX	12/31/2020	1,478.00	1,478.00
Total 700-6200-64180 SALES TAX:				1,478.00	1,478.00
700-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC20159	SEMI ANNUAL SOFTWARE SUP	12/29/2020	1,373.75	.00
OELWEIN COMMUNITY PLAZA F	2020 12 22	PLAZA - COUNCIL MEETINGS 1	12/22/2020	50.00	.00
RAGNASOFT INC dba PLANIT S	RSI-0005268	PLANIT POLICE 1 YR SUBS 25	01/01/2021	408.34	.00
Total 700-6200-64950 CONTRACTS:				1,832.09	.00
700-6200-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB DEC 2	01/06/2021	27.74	27.74
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB JAN 20	01/06/2021	27.74	27.74
COPY SYSTEMS INC	IN398665	COPIER MAINT SUPPORT	01/06/2021	13.90	.00
FIDELITY BANK & TRUST	2020 12	PSN MONTHLY FEE-CR CARD/D	12/28/2020	27.45	27.45
FIDELITY BANK & TRUST	2020 12	PSN PROCESSING FEES COVI	12/28/2020	627.64	627.64

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STOREY KENWORTHY CORP	PINV858351	INDEX CARDS	12/01/2020	7.64	.00
STOREY KENWORTHY CORP	PINV859236 &	ENVELOPES - WINDOW & REG	12/03/2020	63.75	.00
STOREY KENWORTHY CORP	PINV861612	INDEX CARDS	12/10/2020	.51	.00
STOREY KENWORTHY CORP	PINV862537	3 RING BINDERS/TABS	12/14/2020	21.50	.00
STOREY KENWORTHY CORP	PINV864211	PHOTO PAPER	12/21/2020	8.39	.00
STOREY KENWORTHY CORP	PINV865149	PENCIL LEAD	12/23/2020	2.08	.00
STOREY KENWORTHY CORP	PINV865839	NOTE CARDS & ENVELOPES	12/29/2020	42.95	.00
U S POST OFFICE	2020 12 23	JANUARY WATER BILLS POSTA	12/23/2020	294.00	294.00
Total 700-6200-65060 OFFICE SUPPLIES:				1,165.29	1,004.57
700-8310-61990 EMPLOYEE PERSONNEL EXPENSE					
JOHN DEERE FINANCIAL F.S.B.	2696571	STEEL TOE BOOTS - TS	12/28/2020	159.99	159.99
Total 700-8310-61990 EMPLOYEE PERSONNEL EXPENSE:				159.99	159.99
700-8310-63310 VEHICLE					
JOHN DEERE FINANCIAL F.S.B.	2698517	TAIL LIGHT	01/04/2021	3.47	3.47
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	193.67	.00
Total 700-8310-63310 VEHICLE:				197.14	3.47
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/28/2020	382.60	382.60
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	54.90	54.90
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	28.77	28.77
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	57.25	57.25
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	34.74	34.74
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/12/2021	89.04	89.04
Total 700-8310-63810 UTILITIES:				647.30	647.30
700-8310-64920 ONE CALL					
IOWA ONE CALL	227612	ONE CALLS	12/24/2020	30.15	30.15
IOWA ONE CALL	228363	ONE CALLS	01/12/2021	39.60	.00
Total 700-8310-64920 ONE CALL:				69.75	30.15
700-8310-65041 EQUIPMENT					
AUTOMATIC SYSTEMS CO	36567 S	SERVICE CALL 11/12 11/13 - 1ST	12/31/2020	250.00	.00
Total 700-8310-65041 EQUIPMENT:				250.00	.00
700-8310-65070 SUPPLIES					
OFFICE TOWNE INC	116026	BLACK RIBBON CARTRIDGE	01/05/2021	36.98	.00
Total 700-8310-65070 SUPPLIES:				36.98	.00
700-8310-67850 METER SYSTEM					
USABLUEBOOK	471861	ADAPTERS/FITTINGS	01/13/2021	138.23	.00
Total 700-8310-67850 METER SYSTEM:				138.23	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	54279	TESTING	12/11/2020	15.00	15.00
COVENANT OCCUPATIONAL M	55123	DRUG TEST - M SCHEIDT	01/10/2021	90.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				105.00	15.00
700-8500-63100 BUILDING					
ACE HARDWARE	B69156	KEYS	12/21/2020	11.75	.00
Total 700-8500-63100 BUILDING:				11.75	.00
700-8500-63310 VEHICLE					
OELWEIN FUEL FUND	2021 01 05	FUEL AUG 20 2020 TO OCT 28 2	01/05/2021	155.85	.00
Total 700-8500-63310 VEHICLE:				155.85	.00
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	12/16/2020	141.56	141.56
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	01/16/2021	141.56	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	40.08	40.08
US CELLULAR	453072630 202	CELLPHONE SERVICE	01/02/2021	20.04	20.04
Total 700-8500-63730 COMMUNICATIONS:				343.24	201.68
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	12/11/2020	5,929.67	5,929.67
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/12/2021	6,183.40	6,183.40
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/12/2021	460.10	460.10
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	37.78	37.78
OELWEIN CITY WATER	2021 01 01	WATER/SEWER SERVICE	01/01/2021	120.41	120.41
Total 700-8500-63810 UTILITIES:				12,731.36	12,731.36
700-8500-65041 EQUIPMENT					
AUTOMATIC SYSTEMS CO	36567 S	SERVICE CALL 11/12 11/13 - 1ST	12/31/2020	276.65	.00
GRAINGER	9769364333	SCREEN/GASKET	01/11/2021	121.17	.00
GRAINGER	9772489721	CAM AND GROOVE GASKET	01/14/2021	25.20	.00
USABLUBOOK	468472	CAP KIT	01/11/2021	266.43	.00
Total 700-8500-65041 EQUIPMENT:				689.45	.00
700-8500-65070 SUPPLIES					
FAREWAY STORES INC	310330	ICE/DISTILLED WATER	12/09/2020	39.46	.00
TESTAMERICA LABORATORIES	3100039441	WASTEWATER SAMPLES	12/24/2020	2,299.50	.00
USABLUBOOK	455765	TESTING SUPPLIES	12/28/2020	1,333.92	.00
USABLUBOOK	456456	AMMONIA TESTS	12/28/2020	202.52	.00
Total 700-8500-65070 SUPPLIES:				3,875.40	.00
706-8315-67613 CONSTRUCTION					
K & W ELECTRIC INC	2154	20TH ST LIFT STATION - ELECT	11/30/2020	5,903.70	5,903.70
Total 706-8315-67613 CONSTRUCTION:				5,903.70	5,903.70
Grand Totals:				700,110.14	505,293.37

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
-------------	----------------	-------------	--------------	-----------------------	-------------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Applicant License Application ()

Item 3.

Name of Applicant: Farmers Daughters Quilts
Name of Business (DBA): Farmers Daughters Quilts
Address of Premises: 21 E Charles Street
City: Oelwein **County:** Fayette **Zip:** 50662
Business: (319) 283-5165
Mailing: 11597 400th Street
City: Strawberry Point **State:** IA **Zip:** 52076

Contact Person

Name: Sarah Ottesen
Phone: (563) 608-0591 **Email:** sarah@fdquilts.com

Classification: Class C Native Wine (WCN)

Term: 12 months

Effective Date: 01/12/2021

Expiration Date: 01/01/1900

Privileges:

Class C Native Wine (WCN)

Sunday Sales

Status of Business

BusinessType: Limited Liability Company
Corporate ID Number: XXXXXXXXXX **Federal Employer ID:** XXXXXXXXXX

Ownership

Sarah Ottesen

First Name: Sarah **Last Name:** Ottesen
City: Strawberry Point **State:** Iowa **Zip:** 52076
Position: Owner
% of Ownership: 100.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: IMT Insurance Co
Policy Effective Date: 01/12/2021 **Policy Expiration:** 01/12/2022
Bond Effective: **Dram Cancel Date:**
Outdoor Service Effective: **Outdoor Service Expiration:**
Temp Transfer Effective: **Temp Transfer Expiration Date:**

Resolution No. _____

Resolution approving 2021 Housing Tax Abatement Applications

WHEREAS, City Council must approve the housing tax abatement applications in order for city staff to send them onto the county; and

WHEREAS, the city's tax abatement program runs for five years, and any property that applies in the program is in for five years; and

WHEREAS, the city's tax abatement plan abates taxes and refunds the city portion of the taxes; and

WHEREAS, a property must increase in its assessed value in order to be eligible for the abatement; and

WHEREAS, the City Council created the tax abatement program to provide a catalyst for new and improved housing in Oelwein;

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Oelwein, Iowa, does hereby approve the 2021 Housing Tax Abatement Applications.

Passed and approved this _____ day of January, 2021.

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

M Weber
Stewart
Cantrell
Payne
Fisk
Seeders



Application for Tax Abatement
Under The Urban Revitalization Plan For The City Of Oelwein, Iowa Residential Revitalization Area

All real estate assessed as residential property; assessed as commercial property, if the commercial property consists of three or more separate living quarters with at least 75% of the space used for residential purposes; or assessed as multi-residential property, is eligible to receive a partial exemption from taxation on the actual value added by new construction or improvements. The exemption is for a period of five years and is applicable to the first \$75,000 of value added.

Assessed value added must exceed \$10,000 for all remodels in order to be eligible for a tax abatement.

New construction applicants are also eligible for 90 percent reimbursement of city property taxes. Value added must exceed \$75,000 for the city reimbursement portion. Applicants will pay their city taxes then be reimbursed by bringing in a receipt to City Hall.

Applications must be turned in to City Hall in the month of January. All properties started after January 1, 2017 may apply for the tax abatement. Applicants are encouraged to apply for the abatement the January after they start construction. Applications are only accepted in the month of January each year.

The Oelwein Residential Tax Abatement runs from January of 2018 to January of 2022. The tax abatement lasts for 5 years per application. The tax abatement will stay with the property regardless of the owner.

Estimates for Abatement/ Reimbursement*				
Type	Assessed Value Added	Tax Abatement	City Reimbursement	Total Five Year Savings
Remodel	\$10,000	\$1,100	\$0	\$1,100
Remodel	\$25,000	\$2,750	\$0	\$2,750
Remodel	\$75,000	\$8,272	\$0	\$8,272
New Construction	\$250,000	\$8,272	\$7,940	\$16,212
New Construction	\$350,000	\$8,272	\$12,477	\$20,749
New Construction	\$450,000	\$8,272	\$17,014	\$25,286

*Estimates based on 2016 County/City Tax Rates, Actuals Will Vary

Name of Applicant: Oelwein Chamber and Area Development

Address of Property: 6 South Frederick



Legal Description of Property: Lot 2 Ex N6', Lot 3, Blk 2, Oelwein Add. (Commercial)

Address of Applicant (if different from above): _____

Phone Number (to be reached during day): 319-283-1105

Email contact: dhoward@oelwein.com

Type of Property: Single-family Residential Commercial or multi-residential

Type of Project: New Construction

Improvements

Specify details of construction or improvements: Remodel of main floor commercial spaces.
Remodel of 4 apartments in upper level. Total cost of building improvements \$254,218.34.

Estimated or Actual Date of Completion: Feb. 5, 2020

Date 01/05/2021

Debra L. Howard
Signature of Applicant

CITY COUNCIL ACTION:	
Application: <input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
(Reason if disapproved) _____	
City Clerk _____	Date _____
ASSESSOR ACTION:	
Application: <input type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
Present Assessed Value \$ _____	Assessed Value w/Improvements \$ _____
Assessor _____	Date _____



Application for Tax Abatement

Under The Urban Revitalization Plan For The City Of Oelwein, Iowa Residential Revitalization Area

All real estate assessed as residential property; assessed as commercial property, if the commercial property consists of three or more separate living quarters with at least 75% of the space used for residential purposes; or assessed as multi-residential property, is eligible to receive a partial exemption from taxation on the actual value added by new construction or improvements. The exemption is for a period of five years and is applicable to the first \$75,000 of value added.

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New Construction	\$450,000	\$8,272	\$17,014	\$25,286

*Estimates based on 2016 County/City Tax Rates, Actuals Will Vary

Name of Applicant: Lee Buhr

Address of Property: 400 9th Avenue SW



Legal Description of Property: Lots 22-23-24 Blk 7 Jamison Addition

Address of Applicant (if different from above): 400 9th Ave SW OEIWEIN

Phone Number (to be reached during day): 319-283-0529

Email contact: _____

Type of Property: Single-family Residential Commercial or multi-residential

Type of Project: New Construction

Improvements

Specify details of construction or improvements: New Construction

Estimated or Actual Date of Completion: July 2020

Date 7-4-2021 Lee Buhr
Signature of Applicant

CITY COUNCIL ACTION:

Application: Approved Disapproved

(Reason if disapproved) _____

City Clerk _____ Date _____

ASSESSOR ACTION:

Application: Approved Disapproved

Present Assessed Value \$ _____ Assessed Value w/Improvements \$ _____

Assessor _____ Date _____



Application for Tax Abatement
Under The Urban Revitalization Plan For The City Of Oelwein, Iowa Residential Revitalization Area

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New Construction	\$450,000	\$8,272	\$17,014	\$25,286

*Estimates based on 2016 County/City Tax Rates, Actuals Will Vary

Name of Applicant: Matt Blickenderfer Elevation Properties

Address of Property: 18 S Frederick Oelwein



Legal Description of Property: Parcel # 1821328013 lot 8 block 2 Oelwein Add

Address of Applicant (if different from above): 1107 Man O war Way Colorado Springs CO 80921

Phone Number (to be reached during day): 641 430 7263

Email contact: matt_blickenderfer@hotmail.com

Type of Property: Single-family Residential Commercial or multi-residential

Type of Project: New Construction Improvements

Specify details of construction or improvements: Constructed 3 apartments
approx \$700,000 in costs

Estimated or Actual Date of Completion: July 2020

Date 1/20/21

[Signature]
Signature of Applicant

CITY COUNCIL ACTION:	
Application: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
(Reason if disapproved) _____	
City Clerk _____	Date _____
ASSESSOR ACTION:	
Application: <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	
Present Assessed Value \$ _____	Assessed Value w/Improvements \$ _____
Assessor _____	Date _____



Application for Tax Abatement

Under The Urban Revitalization Plan For The City Of Oelwein, Iowa Residential Revitalization Area

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New Construction	\$350,000	\$8,272	\$12,477	\$20,749
New Construction	\$450,000	\$8,272	\$17,014	\$25,286

*Estimates based on 2016 County/City Tax Rates, Actuals Will Vary

Name of Applicant: Matt Blickenderfer Elevation Properties

Address of Property: 16 S Frederick Oelwein



Legal Description of Property: 16 S Frederick Parcel # 1871328014

Address of Applicant (if different from above): 1107 Man O war Way Colorado Springs CO 80921

Phone Number (to be reached during day): 641-430-7283

Email contact: matt_blickenderfer@hotmail.com

Type of Property: Single-family Residential Commercial or multi-residential

Type of Project: New Construction

Improvements

Specify details of construction or improvements: Constructed 3 apartments
approx \$200,000 in costs

Estimated or Actual Date of Completion: March 2020

Date 1/20/2021

[Signature]
Signature of Applicant

CITY COUNCIL ACTION:

Application: Approved Disapproved

(Reason if disapproved) _____

City Clerk _____ Date _____

ASSESSOR ACTION:

Application: Approved Disapproved

Present Assessed Value \$ _____ Assessed Value w/Improvements \$ _____

Assessor _____ Date _____

RESOLUTION NO. _____

RESOLUTION TO SET PUBLIC HEARING ON PROPOSED VACATION AND DISPOSAL BY SALE OF THE ALLEY
RUNNING NORTH AND SOUTH ADJACENT TO LOTS 1, 2, 3 AND LOTS 11, 12, 13, BLOCK 3, ORIGINAL
OELWEIN, FAYETTE COUNTY, IOWA

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

Section 1. The Council of the City of Oelwein, Iowa, hereby proposes to vacate and sell the alley running north and south adjacent to Lots 1, 2, 3 and Lots 11, 12, 13, Block 3, Original Oelwein, Fayette County, Iowa.

Section 2. The clerk is hereby directed to publish notice that a public hearing will be held at 6:00 P.M. on Monday, February 8, 2021, at the Oelwein Community Plaza, in Oelwein, Iowa, at which time the Council will hear objections to the vacation and proposed sale from any interested party.

Section 3. This Resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, this 25th day of January, 2021.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

M Weber
Stewart
Cantrell
Payne
Fisk
Seeders

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator



January 18, 2021

Dylan Mulfinger
City of Oelwein
20 2nd Ave. S.W.
Oelwein, IA 50662

RE: Dollar General Store
3rd St SE & 1st Ave SE

Mr. Mulfinger:

We are writing to request vacation of the alleyway located between Lots 1, 2 & 3 and Lots 11, 12, 13, in Block 3, Oelwein, Fayette County, Iowa. This portion of alleyway is approximately 142 feet long and is located north of 3rd Street SE, between 1st Avenue SE and South Frederick Avenue. We are filing this petition on behalf of Fidelity Bank and Trust, Linda J. Hannan, and Vernon and Julie Smith.

The intent of the requested vacation is to prepare the property for future acquisition by the Overland Group, LLC, followed by construction of a Dollar General retail store.

Please let me know if you have any questions or comments.

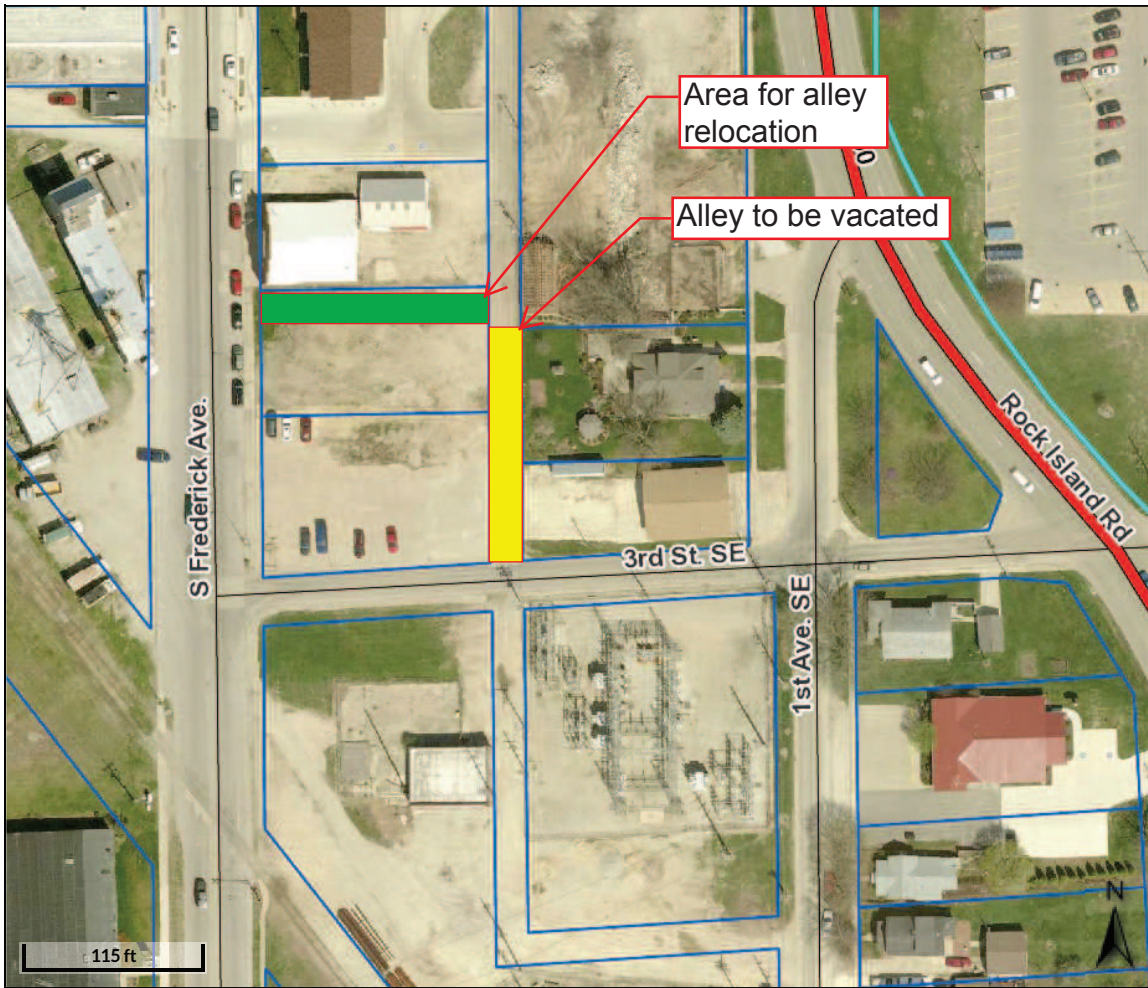
Sincerely,

OVERLAND ENGINEERING

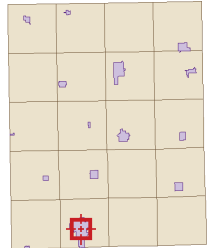
A handwritten signature in blue ink that reads "Rusty Doss". The signature is written in a cursive style.

Rusty Doss, P.E.

Beacon™ Fayette County, IA



Overview



Legend

- Corporate Limits
- Parcels
- Major Highways
 - County Highway
 - Federal Highway
 - State Highway
- Roads

Disclaimer: Fayette County, the Fayette County Assessor and their employees make every effort to produce and publish the most current and accurate information possible. The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. See the recorded documents for more detailed legal information. Data is provided in "as is" condition. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Fayette County and its employees assume no responsibility for the consequences of inappropriate uses or interpretations of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified. If you have questions about this site please contact the Assessor's Office at (563) 422-3397.

Date created: 1/18/2021
Last Data Uploaded: 1/18/2021 2:42:29 AM

Developed by  Schneider
GEO SPATIAL

RESOLUTION NO. _____

RESOLUTION TO SET PUBLIC HEARING ON PROPOSED DISPOSAL BY SALE OF THE CITY'S INTEREST IN 25 3RD STREET NW, OELWEIN, FAYETTE COUNTY, IOWA

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

Section 1. The Council of the City of Oelwein, Iowa, hereby proposes to sell the following properties:

25 3rd Street NW legally described as Lot 2, Block 7, Martins Third Addition to Oelwein, Fayette County, Iowa

Section 2. The clerk is hereby directed to publish notice that a public hearing will be held at 6:00 P.M. on February 8, 2021, at the Oelwein Community Plaza, in Oelwein, Iowa, at which time the Council will hear objections to the sale from any interested party.

Section 3. This Resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa this _____ day of January, 2021.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

M Weber
Stewart
Cantrell
Payne
Fisk
Seeders

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator



**INVITATION FOR SEALED BIDS:
PROPOSED SALE OF UNIMPROVED REAL PROPERTY**

Property known as
17 2ND AVE. SE, Oelwein, IA 50662
Parcel ID: 1821404020

Date of Bid Opening: January 18, 2021

Time of Bid Opening: 10:00 AM

Location of Bid Opening: Oelwein City Hall
20 2nd Ave SW
Oelwein, Iowa 50662

Minimum Bid Entry: \$2700.00

Bid Contact: Jay Shekleton, Building Official
Oelwein City Hall
20 2nd Ave SW
Oelwein, Iowa 50662
buildingofficial@cityofuelwein.org

Bidder's Instructions

The City of Oelwein, Iowa invites interested parties to submit sealed bids for the purchase of the City-owned real property located at 17 2ND AVE. SE, Oelwein, Iowa.

- A. Description of Property

- B. Preparation and Submission of Bids

Bidders should submit one (1) original bid and it must be submitted in accordance with the following instructions:

Bids must be sealed and clearly marked with the Bidder's name and address and the following identification:

“Sealed Bid for Proposed sale of Real Property: Parcel 1821404020.”

Bids shall be addressed and delivered to:
Dylan Mulfinger, City Administrator
20 2nd Ave SW
Oelwein, Iowa 50662

Must include with the bid proposal a letter stating your intentions for the property.

- C. Withdrawal of Bids

Bids May not be withdrawn once they have been received and opened by the City.

- D. Bid Opening

Bids shall be opened publicly on **January 18, 2021** at the Oelwein City Hall, 20 2nd Ave SW, Oelwein, Iowa 50662 at 10:00 AM. The name of each Bidder and the amount of each bid shall be read aloud.

Any bid received after **10:00 AM on January 18, 2021** shall not be considered. Bids must be mailed or delivered to the City Administrator's Office. Bids submitted by fax or email will not be accepted. It shall be the sole responsibility of the bidder to have his/her bid delivered to the City Administrator's Office on or before the stated date and time. If a bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the City Administrator's Office. Bids delayed by mail will not be considered, shall not be opened, and arrangements shall be made for their return to the bidder upon his/her request and at his/her expense.

E. Right to Reject Bids

The City of Oelwein reserves the right to reject any and all bids and to cancel the sale at any time prior to closing. Any and all bids may be rejected

F. Applicable Law

Jurisdiction and venue are Fayette county Iowa. Choice of Law: State of Iowa law applies.

G. Basis of Award

The award shall be made in accordance with the provisions of the Invitation for Sealed Bids. The award shall be made in the sole discretion of the city of Oelwein. The City of Oelwein reserves the right to take into consideration whether the price offered is equal to or greater than the Fair Market Value.

- For purposes of this paragraph, a “responsive bidder” is a bidder who has submitted evidence that satisfies the City that he/she has the capacity to complete the purchase of the Property.
- For purposes of this paragraph, a “responsible bidder” is a bidder who has submitted a complete bid that includes all documents as set forth herein, without irregularities, exclusions, special conditions or alternatives unless specifically requested in the Invitation for Sealed Bids

H. Notice of Award and Closing

Upon completion of the bid evaluation by the City Administrator and acceptance of a bid by resolution of the City Council, the City of Oelwein shall send the successful bidder a Notice of Award and request the preparation of a Quit Claim Deed by the city attorney, following thirty days of the passing of the resolution.

After the Quit Claim Deed has been prepared, it will be presented to the Mayor for execution. The City will direct the city attorney to provide instructions to the successful bidder in all matters related to the closing, including time and date of the closing and the type and amount of funds to be collected at the closing, if necessary.

Upon the completion of the transaction, the City will distribute any documents and cause the deed to be recorded.

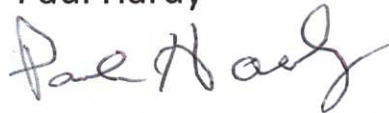
All transactions will include, at the bidder’s cost, all cost associated with recording of the deed, resolution, notice of publication, and the cost of publication of public notice.

January 12, 2021

To whom it may concern,

I Paul Hardy who resides at 21 2nd Ave se would like to put a bid in on parcel 1821404020 which is the property of 17 2nd Ave Se. I would like to bid \$5000. My intentions for the property are to have a bigger yard, build a garage for room to park vehicles and to fence for the dogs to run.

Paul Hardy



JAN 12, 2021

January 11, 2021

Dylan Mulfinger, City Administrator
20 2nd Ave SW
Oelwein, IA 50662

Mr. Mulfinger,

Performance Rehab 2, LLC proposes the following sealed bid:

Sealed Bid for Proposed sale of Real Property: Parcel 1821404020
\$2,700

The intentions of Performance Rehab 2, LLC for the property located at 17 2nd Ave. SE, Oelwein, IA is to create a larger parking lot for the staff and patients of Performance Rehab. The portion of the lot that will not be use for parking will be maintained as green space.

Thank you for the opportunity to obtain this additional space as well as for the work that the City of Oelwein is doing to continue the clean up efforts of our community.



Todd Bradley, Co-Owner

Performance Rehab 2, LLC

204 E. Charles St.

Oelwein, IA 50662

September 24th 2020

To whom it may concern

I Paul Hardy is interested of the property next to me
17 2nd Ave southeast I have been maintaining this
property since may mowing it and weed eating it. if
you are going to pay me for maintaining the property
can we just put it towards the back taxes if not it's
OK thank you

X Paul Hardy

X Paul Hardy

Date Sept 24, 2020

January 6, 2020

Dylan Mulfinger – City Administrator

City Council - City of Oelwein

20 2nd Ave SW

Oelwein, Iowa 50662

Performance Rehab 2, LLC is interested in acquiring the property at 17 2nd Ave. SE.

Our plan for the property is to have it torn down and be able to expand our parking lot to the South. We hope to complete this project in the Spring of 2020.

We understand that the cost of the property will range from \$500-\$1,000 for transfer of ownership and \$798 in back taxes and that it is eligible for tear down assistance from the city of Oelwein in the amount of half of the cost of tear down, not to exceed \$5,000.

We agree to the transfers of ownership cost of the property, ranging from \$500-\$1,000, as well as to pay the back taxes of \$798, however we would need to know the cost of tear down before signing an agreement.

We do not wish to acquire ownership of this property while it is occupied and therefore request that this transaction not be completed until the property is vacant. We would be willing to discuss terms with city administration regarding snow removal and lawn care at this property until such time.

Thank you for your consideration and for the work you are doing.

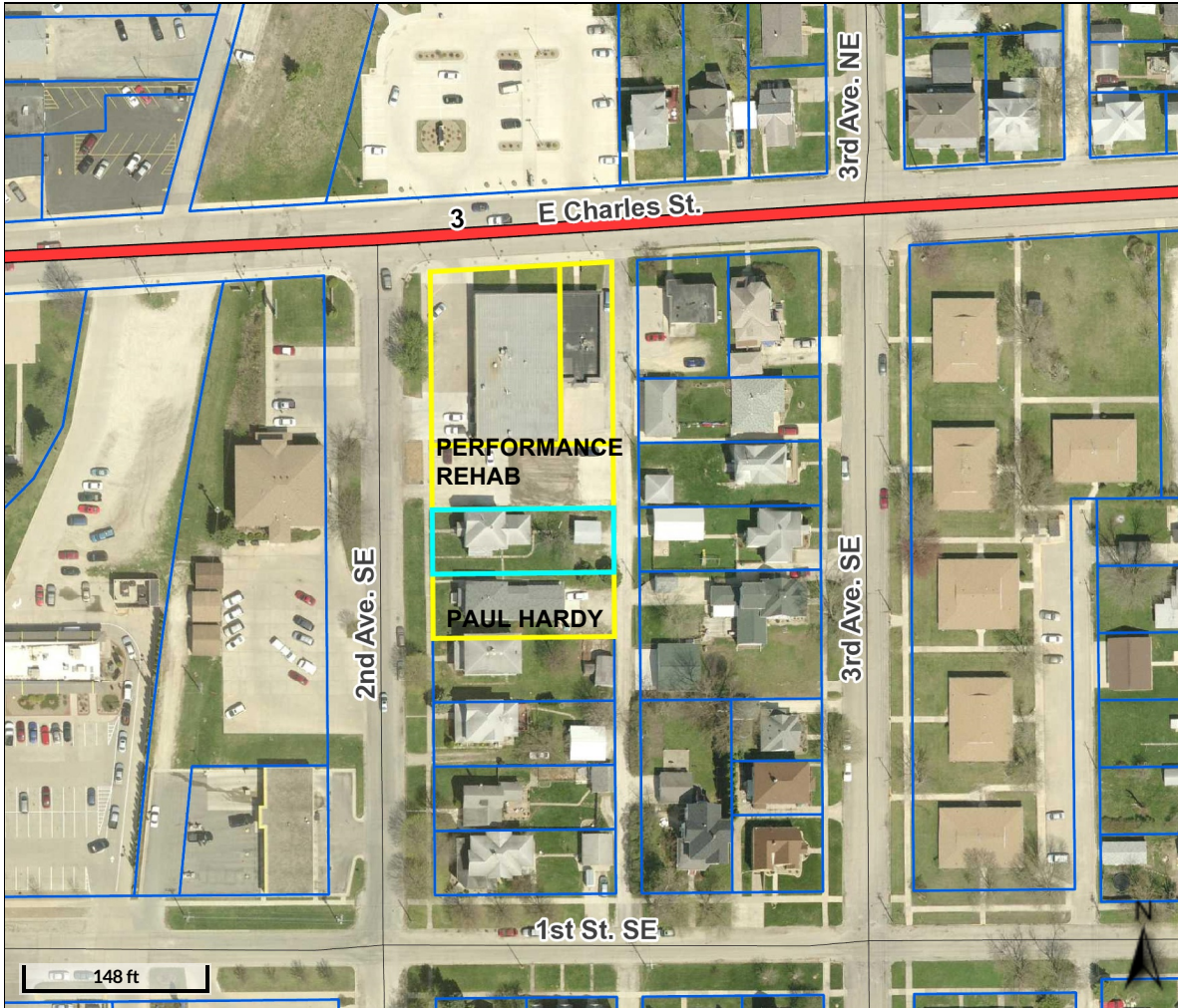
Todd Bradley, Manager

Performance Rehab 2, LLC

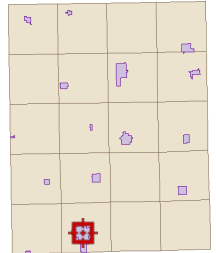
204 E. Charles St.

Oelwein, IA 50662

17 2nd Ave SE



Overview



Legend

- Corporate Limits
- Parcels
- Major Highways**
 - County Highway
 - Federal Highway
 - State Highway
 - Roads

Parcel ID	1821404020	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	17 2ND AVE. SE	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 16 BLK 12				
	ORIG. OELWEIN				
	<i>(Note: Not to be used on legal documents)</i>				

Disclaimer: Fayette County, the Fayette County Assessor and their employees make every effort to produce and publish the most current and accurate information possible. The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. See the recorded documents for more detailed legal information. Data is provided in "as is" condition. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Fayette County and its employees assume no responsibility for the consequences of inappropriate uses or interpretations of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified. If you have questions about this site please contact the Assessor's Office at (563) 422-3397.

Date created: 1/21/2021
 Last Data Uploaded: 1/21/2021 2:40:45 AM

Developed by Schneider GEOSPATIAL

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST IN 17 2ND AVENUE SE, OELWEIN, FAYETTE COUNTY, IOWA

WHEREAS, the City is desirous of selling the real estate described herein.

WHEREAS, the City Council has set forth its proposal to sell its interest in the above described real estate and has published notice of the date, time and place of a public hearing thereon; and

WHEREAS, said public hearing was held and the City Council believes it is in the best interest of the City to sell the real estate in the above described real estate on the terms and conditions set forth below;

BE IT RESOLVED by the Council of the city of Oelwein, Iowa, as follows:

Section 1. On behalf of the City, the Mayor shall contract to sell and shall convey by Quit Claim Deed the following described real estate:

17 2ND AVENUE SE LEGALLY DESCRIBED AS LOT 16, BLOCK 12, ORIGINAL OELWEIN, FAYETTE COUNTY, IOWA

To: _____

For the sum of \$ _____ and other valuable consideration.

Section 2. The City Administrator shall co-sign such contracts and deeds. The Deed shall be delivered thirty days after the date of this Resolution, unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such facts to be noted on the official record of this Resolution.

Section 3. This resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 25th day of January, 2021.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

It was moved by _____ and seconded by _____ that the Resolution as read be adopted, and upon roll call there were:
AYES NAYS ABSENT ABSTAIN

- M Weber
- Stewart
- Cantrell
- Seeders
- Fisk
- Payne



January 20, 2021

MEMO: RE: 620 3rd Ave SW

Kevin Kuper was the only party to bid on 620 3rd Ave SW.



**INVITATION FOR SEALED BIDS:
PROPOSED SALE OF UNIMPROVED REAL PROPERTY**

Property known as
620 3rd Ave SW, Oelwein, IA 50662
Parcel ID: 1828127006

Date of Bid Opening: January 18, 2021

Time of Bid Opening: 10:00 AM

Location of Bid Opening: Oelwein City Hall
20 2nd Ave SW
Oelwein, Iowa 50662

Minimum Bid Entry: \$1600.00

Bid Contact: Jay Shekleton, Building Official
Oelwein City Hall
20 2nd Ave SW
Oelwein, Iowa 50662
buildingofficial@cityofuelwein.org

Bidder's Instructions

The City of Oelwein, Iowa invites interested parties to submit sealed bids for the purchase of the City-owned real property located at 620 3rd Ave SW, Oelwein, Iowa.

A. Description of Property

B. Preparation and Submission of Bids

Bidders should submit one (1) original bid and it must be submitted in accordance with the following instructions:

Bids must be sealed and clearly marked with the Bidder's name and address and the following identification:

“Sealed Bid for Proposed sale of Real Property: Parcel 1828127006.”

Bids shall be addressed and delivered to:
Dylan Mulfinger, City Administrator
20 2nd Ave SW
Oelwein, Iowa 50662

Must include with the bid proposal a letter stating your intentions for the property.

C. Withdrawal of Bids

Bids May not be withdrawn once they have been received and opened by the City.

D. Bid Opening

Bids shall be opened publicly on **January 18, 2021** at the Oelwein City Hall, 20 2nd Ave SW, Oelwein, Iowa 50662 at 10:00 AM. The name of each Bidder and the amount of each bid shall be read aloud.

Any bid received after **10:00 AM on January 18, 2021** shall not be considered. Bids must be mailed or delivered to the City Administrator's Office. Bids submitted by fax or email will not be accepted. It shall be the sole responsibility of the bidder to have his/her bid delivered to the City Administrator's Office on or before the stated date and time. If a bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the City Administrator's Office. Bids delayed by mail will not be considered, shall not be opened, and arrangements shall be made for their return to the bidder upon his/her request and at his/her expense.

E. Right to Reject Bids

The City of Oelwein reserves the right to reject any and all bids and to cancel the sale at any time prior to closing. Any and all bids may be rejected

F. Applicable Law

Jurisdiction and venue are Fayette county Iowa. Choice of Law: State of Iowa law applies.

G. Basis of Award

The award shall be made in accordance with the provisions of the Invitation for Sealed Bids. The award shall be made in the sole discretion of the city of Oelwein. The City of Oelwein reserves the right to take into consideration whether the price offered is equal to or greater than the Fair Market Value.

- For purposes of this paragraph, a “responsive bidder” is a bidder who has submitted evidence that satisfies the City that he/she has the capacity to complete the purchase of the Property.
- For purposes of this paragraph, a “responsible bidder” is a bidder who has submitted a complete bid that includes all documents as set forth herein, without irregularities, exclusions, special conditions or alternatives unless specifically requested in the Invitation for Sealed Bids

H. Notice of Award and Closing

Upon completion of the bid evaluation by the City Administrator and acceptance of a bid by resolution of the City Council, the City of Oelwein shall send the successful bidder a Notice of Award and request the preparation of a Quit Claim Deed by the city attorney, following thirty days of the passing of the resolution.

After the Quit Claim Deed has been prepared, it will be presented to the Mayor for execution. The City will direct the city attorney to provide instructions to the successful bidder in all matters related to the closing, including time and date of the closing and the type and amount of funds to be collected at the closing, if necessary.

Upon the completion of the transaction, the City will distribute any documents and cause the deed to be recorded.

All transactions will include, at the bidder’s cost, all cost associated with recording of the deed, resolution, notice of publication, and the cost of publication of public notice.

TO: The City of Oelwein
From : Kevin Kuper

I (Kevin Kuper) am submitting a bid of \$2005.00
For Parcel 1828127006, Which is known as LOT 39
BLK 4 STICKNEYS ADD , Address 620 3rd Ave SW,
Oewlein,Iowa. For addition to my Estate of 618 3rd
Ave SW, Oelwein,Iowa, Submitted this date 9 Jan 21


Kevin Kuper

RCVD 11/6/2020

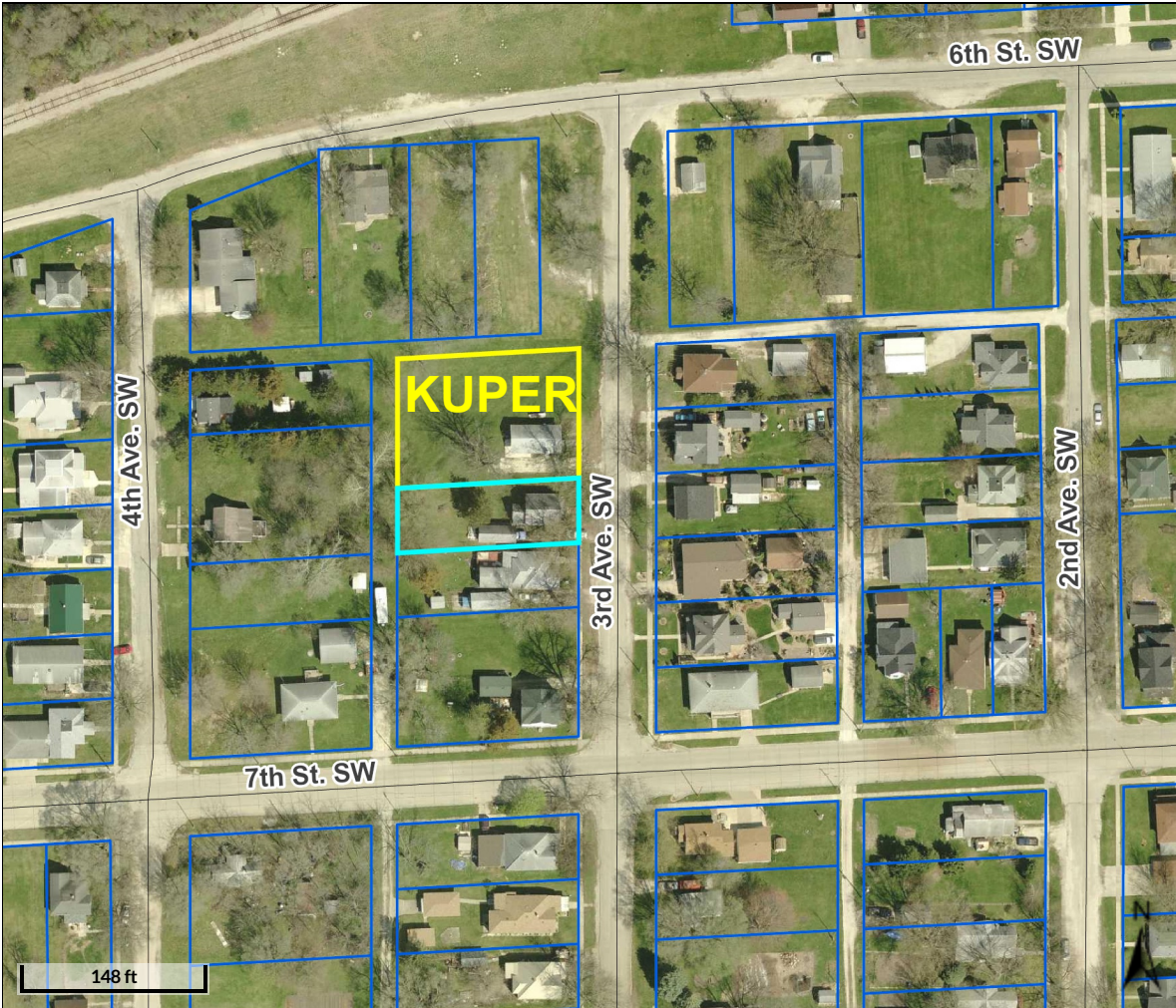
✓ Nov 5, 2020

Item 8.

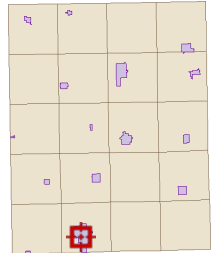
To whom it may concern.
I, Lacey Boleyn, is interested
in buying 620 3rd Ave SW
lot from the city. My
contact information is
319-238-2942 or
604 East St. Elgin,
IA 52141.

Lacey Boleyn

620 3RD AVE SW



Overview



Legend

- Corporate Limits
- Parcels
- Major Highways**
- County Highway
- Federal Highway
- State Highway
- Roads

Parcel ID	1828127006	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	28-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	620 3RD AVE. SW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 39 BLK 4				
	STICKNEYS ADD				
	(Note: Not to be used on legal documents)				

Disclaimer: Fayette County, the Fayette County Assessor and their employees make every effort to produce and publish the most current and accurate information possible. The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. See the recorded documents for more detailed legal information. Data is provided in "as is" condition. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Fayette County and its employees assume no responsibility for the consequences of inappropriate uses or interpretations of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified. If you have questions about this site please contact the Assessor's Office at (563) 422-3397.

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 GEOSPATIAL

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST IN 620 3RD AVENUE SW, OELWEIN, FAYETTE COUNTY, IOWA

WHEREAS, the City is desirous of selling the real estate described herein.

WHEREAS, the City Council has set forth its proposal to sell its interest in the above described real estate and has published notice of the date, time and place of a public hearing thereon; and

WHEREAS, said public hearing was held and the City Council believes it is in the best interest of the City to sell the real estate in the above described real estate on the terms and conditions set forth below;

BE IT RESOLVED by the Council of the city of Oelwein, Iowa, as follows:

Section 1. On behalf of the City, the Mayor shall contract to sell and shall convey by Quit Claim Deed the following described real estate:

620 3RD AVENUE SW LEGALLY DESCRIBED AS LOT 39, BLOCK 4, STICKNEYS ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA

To: Kevin Kuper

For the sum of \$2,005.00 and other valuable consideration.

Section 2. The City Administrator shall co-sign such contracts and deeds. The Deed shall be delivered thirty days after the date of this Resolution, unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such facts to be noted on the official record of this Resolution.

Section 3. This resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 25th day of January, 2021.

Brett DeVore, Mayor

It was moved by _____ and seconded by _____ that the Resolution as read be adopted, and upon roll call there were:
AYES NAYS ABSENT ABSTAIN

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

M Weber
Stewart
Cantrell
Seeders
Fisk
Payne



January 20, 2021

MEMO: RE: 6 5th Ave SE

Bruce Brackin was the only party interested in 6 5th Ave SE.

10/13/20

Item 9.

To whom it may concern,

I, Bruce Brackin, am the property owner of 10 5th Ave SE. I'm interested in acquiring the properties listed at 416 E Charles and 6 5th Ave SE only in their entirety. My intent is to grade and seed the properties to allow for a maintained appearance for all the traffic that goes along East Charles. It will also give the possibility of adding a garage for the house on 10 5th Ave SE in the future.

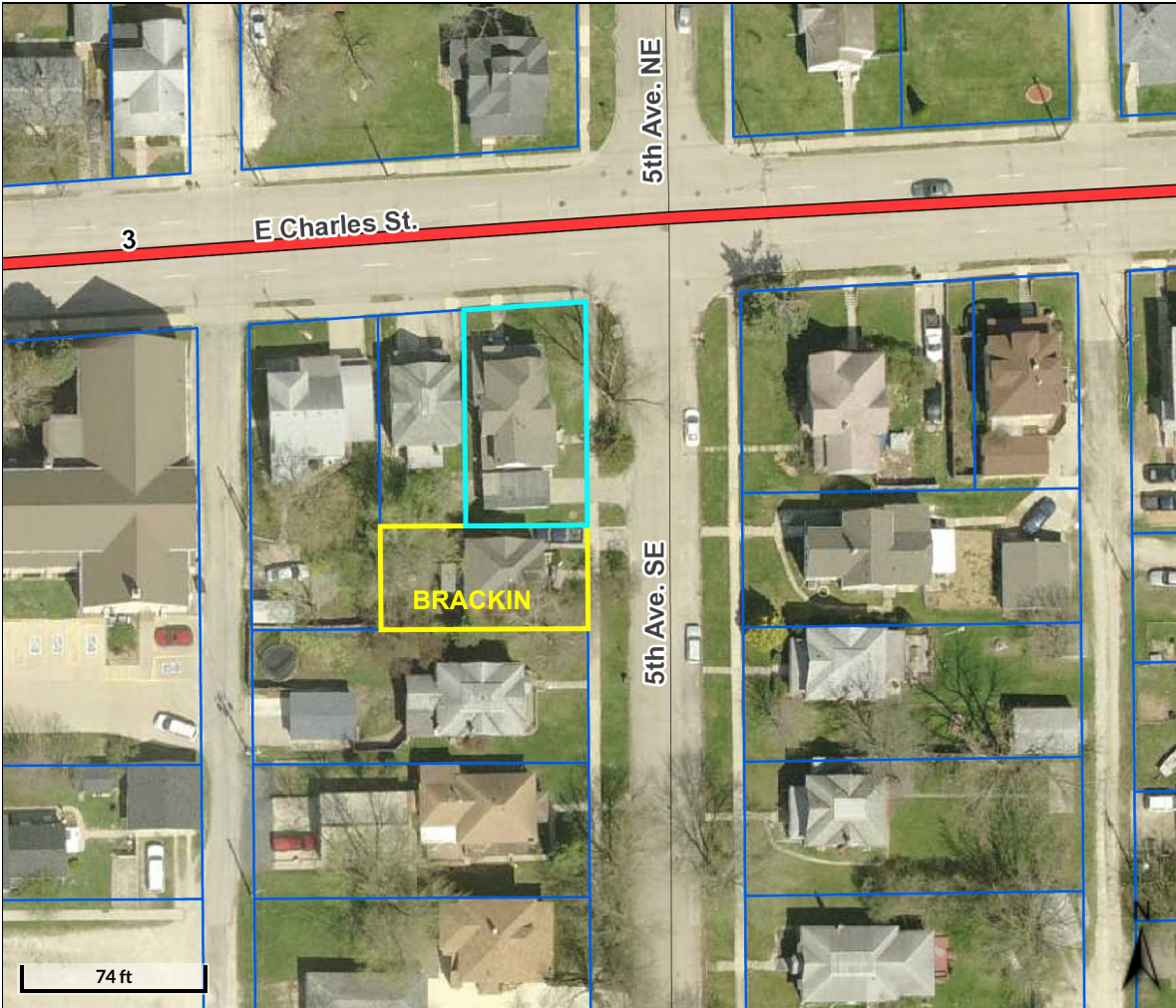
I'm willing to pay all legal transactions in order to acquire these properties. If there are any other offers on these properties please contact me. I would like to have the opportunity to make a counter offer. Thank You.

Sincerely,

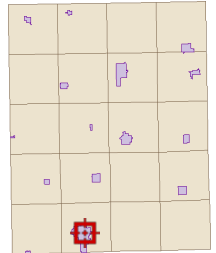


103 East Main Stanley Va 50671
319-238-3337

6 5TH AVE SE



Overview



Legend

- Corporate Limits
- Parcels
- Major Highways**
 - County Highway
 - Federal Highway
 - State Highway
 - Roads

Parcel ID	1821427018	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	6 5TH AVE. SE	Acreeage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	E 47' LOT 21 & E 47' N 10' LOT 22 BLK 2 OELWEIN 4TH ADD (Note: Not to be used on legal documents)				

Disclaimer: Fayette County, the Fayette County Assessor and their employees make every effort to produce and publish the most current and accurate information possible. The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. See the recorded documents for more detailed legal information. Data is provided in "as is" condition. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Fayette County and its employees assume no responsibility for the consequences of inappropriate uses or interpretations of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified. If you have questions about this site please contact the Assessor's Office at (563) 422-3397.

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GEOSPATIAL

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST IN 6 5TH AVENUE SE, OELWEIN, FAYETTE COUNTY, IOWA

WHEREAS, the City is desirous of selling the real estate described herein.

WHEREAS, the City Council has set forth its proposal to sell its interest in the above described real estate and has published notice of the date, time and place of a public hearing thereon; and

WHEREAS, said public hearing was held and the City Council believes it is in the best interest of the City to sell the real estate in the above described real estate on the terms and conditions set forth below;

BE IT RESOLVED by the Council of the city of Oelwein, Iowa, as follows:

Section 1. On behalf of the City, the Mayor shall contract to sell and shall convey by Quit Claim Deed the following described real estate:

6 5TH AVENUE SE LEGALLY DESCRIBED AS THE EAST 47 FEET OF LOT 21 AND THE EAST 47 FEET OF THE NORTH 10 FEET OF LOT 22, BLOCK 2, OELWEIN'S FOURTH ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA

To: Bruce Brackin

For the sum of \$704.00 and other valuable consideration.

Section 2. The City Administrator shall co-sign such contracts and deeds. The Deed shall be delivered thirty days after the date of this Resolution, unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such facts to be noted on the official record of this Resolution.

Section 3. This resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 25th day of January, 2021.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

It was moved by _____ and seconded by _____ that the Resolution as read be adopted, and upon roll call there were:
AYES NAYS ABSENT ABSTAIN

- M Weber
- Stewart
- Cantrell
- Seeders
- Fisk
- Payne



January 20, 2021

MEMO: RE: Sealed Bid for 416 E Charles

Bruce Brackin was the only bidder on 416 E Charles.



**INVITATION FOR SEALED BIDS:
PROPOSED SALE OF UNIMPROVED REAL PROPERTY**

Property known as
416 E. CHARLES, Oelwein, IA 50662
Parcel ID: 1821427019

Date of Bid Opening: January 11, 2021

Time of Bid Opening: 10:00 AM

Location of Bid Opening: Oelwein City Hall
20 2nd Ave SW
Oelwein, Iowa 50662

Minimum Bid Entry: \$2000.00

Bid Contact: Jay Shekleton, Building Official
Oelwein City Hall
20 2nd Ave SW
Oelwein, Iowa 50662
buildingofficial@cityofuelwein.org

Bidder's Instructions

The City of Oelwein, Iowa invites interested parties to submit sealed bids for the purchase of the City-owned real property located at 416 E. CHARLES, Oelwein, Iowa.

A. Description of Property

B. Preparation and Submission of Bids

Bidders should submit one (1) original bid and it must be submitted in accordance with the following instructions:

Bids must be sealed and clearly marked with the Bidder's name and address and the following identification:

“Sealed Bid for Proposed sale of Real Property: Parcel 1821427019.”

Bids shall be addressed and delivered to:
Dylan Mulfinger, City Administrator
20 2nd Ave SW
Oelwein, Iowa 50662

Must include with the bid proposal a letter stating your intentions for the property.

C. Withdrawal of Bids

Bids May not be withdrawn once they have been received and opened by the City.

D. Bid Opening

Bids shall be opened publicly on **January 11, 2021** at the Oelwein City Hall, 20 2nd Ave SW, Oelwein, Iowa 50662 at 10:00 AM. The name of each Bidder and the amount of each bid shall be read aloud.

Any bid received after **10:00 AM on January 11, 2021** shall not be considered. Bids must be mailed or delivered to the City Administrator's Office. Bids submitted by fax or email will not be accepted. It shall be the sole responsibility of the bidder to have his/her bid delivered to the City Administrator's Office on or before the stated date and time. If a bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the City Administrator's Office. Bids delayed by mail will not be considered, shall not be opened, and arrangements shall be made for their return to the bidder upon his/her request and at his/her expense.

E. Right to Reject Bids

The City of Oelwein reserves the right to reject any and all bids and to cancel the sale at any time prior to closing. Any and all bids may be rejected

F. Applicable Law

Jurisdiction and venue are Fayette county Iowa. Choice of Law: State of Iowa law applies.

G. Basis of Award

The award shall be made in accordance with the provisions of the Invitation for Sealed Bids. The award shall be made in the sole discretion of the city of Oelwein. The City of Oelwein reserves the right to take into consideration whether the price offered is equal to or greater than the Fair Market Value.

- For purposes of this paragraph, a “responsive bidder” is a bidder who has submitted evidence that satisfies the City that he/she has the capacity to complete the purchase of the Property.
- For purposes of this paragraph, a “responsible bidder” is a bidder who has submitted a complete bid that includes all documents as set forth herein, without irregularities, exclusions, special conditions or alternatives unless specifically requested in the Invitation for Sealed Bids

H. Notice of Award and Closing

Upon completion of the bid evaluation by the City Administrator and acceptance of a bid by resolution of the City Council, the City of Oelwein shall send the successful bidder a Notice of Award and request the preparation of a Quit Claim Deed by the city attorney, following thirty days of the passing of the resolution.

After the Quit Claim Deed has been prepared, it will be presented to the Mayor for execution. The City will direct the city attorney to provide instructions to the successful bidder in all matters related to the closing, including time and date of the closing and the type and amount of funds to be collected at the closing, if necessary.

Upon the completion of the transaction, the City will distribute any documents and cause the deed to be recorded.

All transactions will include, at the bidder’s cost, all cost associated with recording of the deed, resolution, notice of publication, and the cost of publication of public notice.

I, Bruce Braekin, reside at

103 E Main St., Stanley, Iowa 50671.

I am bidding the sum of \$2000.
on the property at 416 E Charles,
Oelwein, IA #: 1821427019

my intentions for the property is to
combine with the other two adjacent
properties. 65th ave SE, which I
intend on purchasing in the future.
and 10 5th Ave SE, which I currently
own. This would make it possible
for a garage to be built in the future.

Bruce Braekin

10/13/20

Item 10.

To whom it may concern,

I, Bruce Brackin, am the property owner of 10 5th Ave SE. I'm interested in acquiring the properties listed at 416 E Charles and 6 5th Ave SE only in their entirety. My intent is to grade and seed the properties to allow for a maintained appearance for all the traffic that goes along East Charles. It will also give the possibility of adding a garage for the house on 10 5th Ave SE in the future.

I'm willing to pay all legal transactions in order to acquire these properties. If there are any other offers on these properties please contact me. I would like to have the opportunity to make a counter offer. Thank You.

Sincerely,



103 East Main Stanley Va 50671
319-238-3337

✓ RCVD
11/6/2020

11/04/2020

City of Oelwein
ATTN: Community Development

To Whom It May Concern:

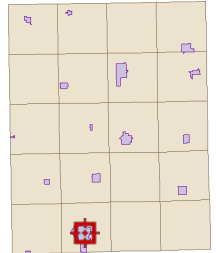
Regarding your letter dated October 30th, 2020, I would be interested in purchasing the vacant lot at 416 E Charles Street, which is adjacent to the property I own. Please take my request under advisement. I look forward to starting a conversation on the purchase of this vacant lot.

Sincerely,
Baylee C. Stammeyer-Wolf
319-283-8270 or
319-509-1061
412 E Charles St
Oelwein IA 50662

416 E CHARLES



Overview



Legend

-  Corporate Limits
-  Parcels
- Major Highways**
 -  County Highway
 -  Federal Highway
 -  State Highway
 -  Roads

Parcel ID	1821427019	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	416 E. CHARLES	Acreeage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	W 33' E 80' LOT 21 W 33' E 80' N 10' OF LOT 22 BLK 2 OELWEIN 4TH ADD <i>(Note: Not to be used on legal documents)</i>				

Disclaimer: Fayette County, the Fayette County Assessor and their employees make every effort to produce and publish the most current and accurate information possible. The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. See the recorded documents for more detailed legal information. Data is provided in "as is" condition. No warranties, expressed or implied, are provided for the data herein, its use or its interpretation. Fayette County and its employees assume no responsibility for the consequences of inappropriate uses or interpretations of the data. Any person that relies on any information obtained from this site does so at his or her own risk. All critical information should be independently verified. If you have questions about this site please contact the Assessor's Office at (563) 422-3397.

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GEOSPATIAL

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY’S INTEREST IN 416 EAST CHARLES, OELWEIN, FAYETTE COUNTY, IOWA

WHEREAS, the City is desirous of selling the real estate described herein.

WHEREAS, the City Council has set forth its proposal to sell its interest in the above described real estate and has published notice of the date, time and place of a public hearing thereon; and

WHEREAS, said public hearing was held and the City Council believes it is in the best interest of the City to sell the real estate in the above described real estate on the terms and conditions set forth below;

BE IT RESOLVED by the Council of the city of Oelwein, Iowa, as follows:

Section 1. On behalf of the City, the Mayor shall contract to sell and shall convey by Quit Claim Deed the following described real estate:

416 EAST CHARLES LEGALLY DESCRIBED AS THE WEST 33 FEET OF THE EAST 80 FEET OF LOT 21; AND THE NORTH 10 FEET OF THE WEST 33 FEET OF THE EAST 80 FEET OF LOT 22, BLOCK 2, OELWEIN’S FOURTH ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA

To: Bruce Brackin

For the sum of \$2,000.00 and other valuable consideration.

Section 2. The City Administrator shall co-sign such contracts and deeds. The Deed shall be delivered thirty days after the date of this Resolution, unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such facts to be noted on the official record of this Resolution.

Section 3. This resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 25th day of January, 2021.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

It was moved by _____ and seconded by _____ that the Resolution as read be adopted, and upon roll call there were:
AYES NAYS ABSENT ABSTAIN

- M Weber
- Stewart
- Cantrell
- Seeders
- Fisk
- Payne

**Computer Software and
Conversion Services Proposal**
City of Oelwein
Prepared by Civic Systems, LLC



civicsystems

strong software, strong community

A SUBSIDIARY OF BAKER TILLY US, LLP

Civic Systems, LLC
4807 Innovate Ln
P.O. Box 7398
Madison, WI 53707-7398
Phone: 888.241.1517
Fax: 608.249.1050
mlaesch@civicsystems.com
www.civicsystems.com

January 13, 2021

Software Purchase Agreement

Civic Systems, LLC
4807 Innovate Ln
P.O. Box 7398
Madison, WI 53707-7398

City of Oelwein
20 2nd Ave. SW
Oelwein, IA 50662

You agree to purchase the software and services detailed below and Civic Systems, LLC agrees to provide them. **Payment is due upon execution of the contract unless other payment terms are negotiated.** The information provided in this proposal is valid for 90 days.

INVESTMENT SUMMARY

Connect License Fees (6 Concurrent Users)	\$ 49,500
<i>Less Connect Upgrade Discount</i>	<i>(39,600)</i>
Conversion/Setup	0
Training	0
New Module License Fees	16,500
Conversion and Trainings	6,300
	<hr/>

TOTAL INVESTMENT	<u>\$ 32,700</u>
ANNUAL SUPPORT INCREASE NEW MODULES	<u>\$ 3,480</u>
MONTHLY HOSTING FEE **	<u>\$ 650</u>

SOFTWARE FOR LIFE: Software for Life provides the assurance that the City will never have to purchase another upgrade at any point in the future. As a result, the City will always be on the latest version of the software. To attain the Software for Life Premium, annual support will increase \$900 each of the next four (2) years.

*Travel costs are not included.

SIGNATURE AGREEMENT

The signatures below indicate each party’s acceptance and understanding of the Computer Software and Services Contract, Attachment A – Caselle Software Distribution Agreement, and Attachment B – Civic Support Agreement.

CITY OF OELWEIN, IA

Signature: _____

Title: _____

Date: _____

CIVIC SYSTEMS, LLC

Signature: _____

Title: _____

Date: _____



A SUBSIDIARY OF BAKER TILLY US, LLP

Selected Modules Detailed Costs

LICENSE FEES (6 CONCURRENT USERS)

Connect Upgrade Modules	License Fee	Conversion	Training Cost	Total Investment
Based on 6 Concurrent User Licenses	\$ 0	\$ 0	\$ 0	\$ 0
Accounts Payable	7,000	Included	Videos	7,000
Check On Demand	Included	Included	Videos	Included
Accounts Receivable	5,500	Included	Videos	5,500
Cash Receipting	4,500	Included	Videos	4,500
General Ledger	5,500	Included	Videos	5,500
Activity Reporting	Included	Included	Videos	Included
Bank Rec	Included	Included	Videos	Included
Budgeting	Included	Included	Videos	Included
miExcel GL	FREE	Included	Videos	FREE
Payroll	13,400	Included	Videos	13,400
Direct Deposit	Included	Included	Videos	Included
Electronic Submittals	Included	Included	Videos	Included
miExcel PR	FREE	Included	Videos	FREE
Timekeeping	Included	Included	Videos	Included
Utility Billing	13,600	Included	Videos	13,600
ACH Direct Pay	Included	Included	Videos	Included
Electronic Read Interface	Included	Included	Videos	Included
Splitter	Included	Included	Videos	Included
Web Services for Real Time Payments (PSN)	Included	Included	Videos	Included
Less: Upgrade Discount	(39,600)	=	=	(39,600)
TOTALS COSTS	<u>9,900</u>	=	=	<u>9,900</u>

New Modules	License Fee	Conversion	Training Cost	Total Investment	Annual Fees
miPay Online	1,000	--	--	1,000	600
miViewPoint	5,000	600	1,200	6,800	1,000
AP Approval Workflow	4,000	600	600	5,200	800
miBudget	3,000	600	600	4,200	600
Service Orders with Mobile	4,500	900	1,200	6,600	1,080
Less : Discount	(1,000)	--	--	(1,000)	(600)
TOTALS COSTS	<u>16,500</u>	<u>2,700</u>	<u>4,200</u>	<u>22,800</u>	<u>3,480</u>



strong software, strong community

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Optional Module Detailed Costs

OPTIONAL MODULES

Selected Product Descriptions	License Fee 6 Concurrent	One-Time conversion/ setup	Training and Onsite Assistance Cost/Days	Year one Total w/o Support	Annual Fees*
Concurrent Users Above 6 (each)	\$ 2,000	\$ 0	\$ 0	\$ 2,000	\$ 500
AP Add Ons					
Purchase Orders (Need this for PO WF)	2,700	600	600	3,900	540
Maintenance Orders With Mobile	2,700	300	300	3,300	540

*Above amounts do not include travel expenses

HARDWARE REQUIREMENTS (NOT REQUIRED IF GOING HOSTED)

Network System Requirements – Caselle® Connect – Network

Important! Using servers or workstations that do NOT meet the specified network system requirements may result in unsatisfactory performance and response times. This document lists the minimum hardware and software requirements for installing Connect.

Network Server Operating System	Microsoft® Windows 2012, 2012 R2, 2016 Server (64-bit) or 2019 (64-bit)
Network Server Equipment	Intel® Xeon® Quad-Core Processor 3.0 Ghz or higher Minimum 16 GB of available RAM 30 GB available disk space for Caselle Connect applications (180 MB) and data Separate physical hard drive for SQL log file 8-15 K SAS HDD preferred Color SVGA .28 Monitor 1 GB Ethernet Network Card 1 GB Ethernet Switch DVDRW Drive All hardware must be Microsoft® certified (request printed certification documents). Intel® Core™ i3, Intel® Celeron®, and AMD Sempron™, and Intel® Pentium processors are NOT recommended.
Database Server Equipment and Operating System	<ul style="list-style-type: none"> • Use the Recommended Network Server. For better performance, increase memory on network server or, use a separate Database Server (same specifications as the Network Server). • Networks with more than ten workstations may require faster processors and/or more memory than the recommended.
Database Software	Microsoft® SQL Server 2012 (64-bit), 2014 (64-bit) or 2016 (64-bit), or 2019 (64-bit)
Network Server and Database Server Power Protection	True On-Line UPS, 600 Voltamps minimum with UPS Monitoring card, cable, and software.
Workstation Computer	Intel Core 2 Duo, i5, or i7 (3 GHz or higher) 8 GB of available RAM 30 GB available disk space for Caselle Connect applications (180 MB) and data LCD Monitor All hardware must be Microsoft® certified (request printed certification documents). Intel® Core™ i3, Intel® Celeron®, and AMD Sempron™, and Intel® Pentium processors are NOT recommended.
Workstation Operating System	Windows 10™ Professional (64-bit).
Workstation Power Protection	UPS/Battery backup unit
Backup System	Network quality system to back up fileserver hard drive on one tape and provide tape read after write verification. Make sure the backup system supports backing up MSSQL Databases. Example: Backup Exec with SQL Agent.
Data File Transfer	DVDRW Drive
Printer	HP Laser Printer or Canon Copiers with PCL or Postscript Drivers
Receipt Printer	Ithaca 9000 and 1500 Series Printers Star TSP100 Epson TM – U325, TM-U675, and Epson TM – H6000IV
Internet Access	DSL, ISDN, or T1 Explanation: Caselle® Applications require Internet access to download program updates. Using an Internet connection that is slower than 256 Kbps will take significantly longer to download data.
Email	Email that is compatible with Microsoft® Windows.
Network Installer	Microsoft® Certified
Web Services	IIS 7 (Windows Server 2008, 2012)
miViewPoint Only needed if miViewPoint is being installed.	IIS 7 or later 30 GB of available disk space for miViewPoint on the IIS and SQL Servers Modern Web Browser on any PC using miViewPoint (IE11 or greater, up to date Chrome, or up to date Firefox) If miViewPoint is made internet available a modern mobile browser is required.

Attachment A – Caselle Software License Agreement

Caselle
1656 S East Bay Blvd, Ste 100
Provo, UT 84606
CASELLE, INC.
SOFTWARE LICENSE AGREEMENT

Caselle Agrees to provide the software to you, subject to the following terms and conditions.

1. GRANT OF LICENSE

Caselle, Inc. and its Licensors agrees to grant, and You agree to accept a limited, non-transferable, non-exclusive license ("License") to use the computer programs, with the accompanying manuals, literature and other materials ("Software") as detailed under Items, subject to the terms and conditions of this Software License Agreement and subject to termination as provided herein. The term Software shall also include all revisions, updates, enhancements and new modules or add-ons to the existing Software as detailed under Items.

2. TITLE AND CONFIDENTIALITY

Title and full ownership rights to the Software licensed under this agreement, including, without limitation, all intellectual property rights therein and thereto, and any copies You make, remain with Caselle. It is agreed the Software is the proprietary, confidential, trade secret property of Caselle, whether or not any portions thereof are or may be copyrighted and You shall take all reasonable steps necessary to protect the confidential nature of the Software as You would take to protect Your own confidential and trade secret information. You further agree that You shall not make any disclosure of any or all such Software (including methods or concepts utilized therein) to anyone, except to employees, agents, or contractors working for You to whom such disclosure is necessary to the use for which rights are granted hereunder. You shall appropriately notify all employees, agents, and contractors to whom any such disclosure is made that such disclosure is made in confidence and shall be kept in confidence by them. Upon Caselle's request, such employees, agents, and contractors shall enter into an appropriate confidentiality agreement for secrecy and nonuse of such information which by its terms shall be enforceable by injunctive relief at the request of Caselle. If Caselle makes such a request, it shall provide You with the appropriate confidentiality agreements. The obligations imposed by this section upon You, Your employees, agents, and contractors, shall survive and continue after any termination of rights under this Agreement. It shall not be a breach of this agreement if you are required to disclose or make the Software available to a third party or to a court if the Software is required to be disclosed pursuant to a state's "open records" law, or is subpoenaed or otherwise ordered by an administrative agency or court of competent jurisdiction to be produced.

3. LICENSE

You may:

- A. Use the Software on a single CPU or network ("System") for the appropriate number of users. The Software may be moved to and used on another System, but shall under no circumstances be used on more than one System at a time.
- B. Make System readable copies of the software media provided with the Software as required for backup protection. Such copies may only be used in support of Your use of the Software on the System and may not be used for any other purpose. Each of these copies must have a label placed on the media indicating the Software is a proprietary product of Caselle.

You may not:

- A. Rent, lease, sublicense, assign, sell, loan or otherwise transfer this Software, in whole or in part, except as expressly permitted by this Agreement.
- B. Inspect, disassemble, decompile, reverse engineer or in any way attempt to determine the internal methods of the Software.
- C. Modify the Software or merge it into any other product without the express written consent of Caselle.
- D. Reproduce, prepare derivative works based upon, transmit or distribute the Software, or any part of it, in any form or by any means except as expressly permitted in this Agreement.
- E. Permanently transfer or assign the Software and the rights under this License to another party without the express written consent of Caselle.
- F. Use the Software to provide accounting services to multiple government agencies other than Your own.

Any attempt to do any of the above (A to F) shall void and terminate this Agreement.

4. TERM

This Software License Agreement is and shall be effective from the date of full execution and shall remain in force until terminated. You may terminate this Agreement at any time by notifying Caselle in writing and returning all copies and modifications of the Software within 30 days of such notification. Your License terminates automatically if you materially fail to comply with any terms or conditions of this Agreement and You must return all copies and modifications of the Software to Caselle or its agent within 30 days of receipt of written notification of such termination. For each day You retain the Software without a valid License You agree to pay Caselle \$100.

Attachment A – Caselle Software License Agreement

5. WARRANTY

Caselle warrants that it has sufficient right and title to the Software to grant You this License. For one (1) year from the date of receipt of the Software ("Warranty Period"), Caselle also warrants the Software media to be free from defects in materials and workmanship under normal use, and Software operation will substantially conform to the specification published by Caselle. If an error or a defect in the Software or its media becomes apparent within the Warranty Period, You must promptly notify Caselle, in writing, describing the defect. Upon confirming the error or defect Caselle will, at its exclusive option, repair or replace the item or refund the price paid for the defective item. Caselle does not warrant that the functions contained in the Software will meet Your requirements or that the operation of the Software will be uninterrupted or error free. The entire risk as to the results and performance of the Software is assumed by You. The warranty does not cover Software modified by anyone other than Caselle and problems with, or caused by, computer hardware or non-Caselle software.

6. DISCLAIMERS AND LIMITATIONS OF REMEDIES

Except as specifically stated in this Agreement, the Software is Licensed "as is" without warranty of any kind, either express or implied, including, but not limited to implied warranties of merchantability and fitness for a particular purpose. In no event shall Caselle be liable for any indirect, special or consequential damages, including, but not limited to, loss of anticipated profits, revenue or savings, business interruption or loss of business information arising from the use of or inability to use the Software or breach of any expressed or implied warranty, even if Caselle or its agent has been advised of the possibility of such damages. These limitations shall apply notwithstanding the failure of an essential purpose of any limited remedy. Caselle's aggregate liability under this agreement for damage will not, in any event, whether based upon contract, negligence, strict liability in tort, warranty or any other basis, exceed the License fees paid by You for the Software.

7. ADDITIONAL SERVICES

Support, Training and Data Conversion for the Software will be provided directly by Caselle, or its authorized agent, and are subject to separate agreements.

8. GENERAL

- A. The Warranty and Limitation of Remedies gives You specific legal rights. You may also have other rights, which vary from state to state, in which case the greater right will apply.
- B. This Agreement shall be governed and construed in accordance with the laws of the State of Iowa and You hereby consent to the jurisdiction of State and Federal courts in Iowa. If any part of this Agreement violates applicable law, that part shall be deemed to be amended to the extent necessary to comply with the law.
- C. This Agreement constitutes the entire Agreement between Caselle and You and supersedes any prior Agreement or understanding, written or oral. Except as provided herein, this Agreement may not be amended or supplemented except in writing and properly executed by both parties.
- D. If any provision of this Agreement shall be adjudged by a court to be void or unenforceable, the same shall in no way affect any other provision of this Agreement or the validity or the enforceability of this Agreement.
- E. All rights and remedies provided herein are cumulative and are in addition to all other rights and remedies available at law or equity.
- F. In the event that either party successfully takes legal action to enforce any provision of this Agreement the unsuccessful party shall pay full costs and expenses of such action, including reasonable attorney's fees.
- G. Any notice required by this Agreement shall be deemed to have been properly given if sent by registered or certified mail.
- H. The waiver of any breach or default of this Agreement shall constitute a waiver only as to such particular breach or default and shall not constitute a waiver of any other breach or default. Failure to act by either party in exercising any right, power, or remedy under this Agreement, except as specifically provided herein, shall not operate as a waiver of any such right, power or remedy, and will not affect the validity of the whole or any part of this Agreement, or prejudice such party's right to take subsequent action.
- I. Neither party shall be held liable for delays in any of its performance resulting from acts of God, war, civil disturbance, court order, labor dispute or any other cause beyond its control.
- J. The relationship of the Parties shall be solely that of independent contractors. No partnership, joint venture, employment, agency or other relationship is formed, intended or to be inferred under this Agreement. Neither party to this Agreement shall attempt to bind the other, incur liabilities on behalf of the other, act as agent of the other, or authorize any representation contrary to the foregoing.
- K. This Agreement is binding upon and shall inure to the benefit of the parties, their successors and assigns. However, this Agreement is not assignable by you. This Agreement is personal to you and neither the Agreement, nor the rights or duties hereunder, may be voluntarily or involuntarily, directly or indirectly, assigned or otherwise transferred without the prior written consent of Caselle. Any unauthorized assignment or transfer shall constitute a breach hereof and shall be voidable by Caselle.

Attachment B – Support Agreement

CIVIC SUPPORT AGREEMENT

This Support Agreement is made by and between the CITY OF OELWEIN (client), 20 2nd Ave. SW, Oelwein, IA 50662, and CIVIC SYSTEMS, LLC (Civic), 4807 Innovate Ln, Madison, Wisconsin 53707-7398.

TERMS AND CONDITIONS

1. DEFINITIONS

For purposes of this Civic Support Agreement, the subsequent capitalized terms will have the following meanings:

- A. "Client" – Will denote the CITY OF OELWEIN, IA.
- B. "Civic" – Will denote Civic Systems, LLC.
- C. "Services" – Will denote services related to software training, onsite implementation assistance, and conversion services, as more specifically set forth in the "Conversion Services" attached hereto as Attachment "B".
- D. "Software" – Will denote end user computer programs and modules purchased by the Client from Civic, as more specifically set forth in the "Cost Detail" attached hereto as Attachment "A".
- E. "Product" – Will denote any goods or services produced by a third-party entity other than Civic.

2. TERM

The initial term of this Support Agreement is for a period of 1 year(s) from the effective date. The effective date is defined as the date the first module is implemented and considered "live". Upon expiration of the initial term of the Support Agreement, it shall be deemed renewed with the same terms and conditions for further successive periods of one (1) year(s) unless either party has given the other party written notice not less than thirty (30) days prior to the expiration of the initial term or subsequent renewal term(s).

3. CHARGES

Civic will invoice client on the effective date and semi-annually thereafter. Invoices are sent in December for Support services rendered in the subsequent six (6) months for January through June. Invoices are sent in June for Support services rendered in the subsequent six (6) months for July through December. All invoices are due within 30 days of the invoice date. Invoices not paid within 30 days are subject to 1.5% interest per month or an annual interest rate of 18% per year. Civic will cease any and all Support services for any invoice not paid within 90 days until payment is made in full. Civic has the right to increase support charges at each anniversary or the effective date. Written notice of such increases shall be given to client not less than thirty (30) days before the anniversary of the effective date.

4. SERVICE HOURS

Civic will provide telephone and web support service five business days a week, from 8 AM to 5 PM Central Standard Time, excluding nationally recognized holidays. Annual support charges do not cover on-site support.

5. SERVICE NOTIFICATION

Client shall notify Civic of support tickets, by contacting Civic support and identifying the issue and symptoms. Notification may be made to Civic via telephone, web, e-mail or fax, as outlined below and in any of the methods outlined in the **SOFTWARE SUPPORT** section below.

Telephone: 608 240 2600
 Toll-Free: 800 241 1517
 Fax: 608 249 1050
 E-mail: support@civicsystems.com
 Website: <http://www.civicsystems.com>

Attachment B – Support Agreement

6. TERMINATION OF AGREEMENT

This Support Agreement may be terminated as outlined under the **TERM** section above. In addition, Civic or client shall terminate this agreement immediately upon written notice thereof to the other party, in the event the other party shall have breached a material provision of this Support Agreement, which breach shall not have been cured within a thirty (30) day period. If breach is not capable of being cured within such thirty (30) day period, this Support Agreement shall not be terminable so long as the party committing such breach shall have established to the reasonable satisfaction of the other party that it is using all diligent efforts to effect such cure.

This Support Agreement may be terminated by either party effective immediately and without notice, upon: (i) the dissolution, termination of existence, liquidation or insolvency of the other party, (ii) the appointment of a custodian or receiver for the other party, (iii) the institution by or against the other party of any proceeding under the United States Bankruptcy Code or any other foreign, federal or state bankruptcy, receivership, insolvency or other similar law affecting the rights of creditors generally, or (iv) the making by the other party of any assignment for the benefit of creditors.

7. ASSIGNMENTS

Civic shall not assign, transfer or pledge this Support Agreement and/or the services to be performed, whether in whole or in part, nor assign any monies due or to become due to it without the prior written consent of client. A consent to assign shall be subject to such conditions and provisions as client may deem necessary, accomplished by execution of a form signed by client, Civic, and the assignee.

8. PLACE OF USE

The Customer shall provide a suitable, clean location for the installation and operation of the Product, including adequate surge protection on the electrical supply source.

9. RISK OF LOSS

This Support Agreement does not cover service, maintenance or repair necessitated by loss or damage resulting from any cause beyond the control of Civic, including, but not limited to loss or damage due to fire, water, lightning, earthquake, riot, unauthorized service or modifications, theft, or any other cause originating outside the Product.

10. PERFORMANCE

Civic shall exercise its best efforts in performing services covered under this Support Agreement, but shall not be liable for damages, direct or otherwise, for failure to perform services at a location deemed hazardous to health or safety or arising out of delays or failure in furnishing parts or services caused by Acts of God, Acts of Government, labor disputes or difficulties, failure of transportation or other causes beyond its control, or for any consequential damage whatsoever.

11. LIABILITY

Civic is only obligated to provide software support services for the most currently released version of the Software, and the immediately preceding version. Civic shall not be responsible, nor incur liability of any kind, nature or description to client, its agents or employees or any other firm or corporation, whether direct or consequential, in event of failure or fault in condition or operation of the Product or for errors of omission in the transmission or display of information arising from the actual or alleged use of operation of the Product.

11. Warranty

- A. Each party represents and warrants to the other that it has full power and authority to enter into and perform this Agreement and the person signing this Agreement on behalf of each party hereto has been properly authorized and empowered to enter into this Agreement.
- B. Client warrants that it has the legal right and authority, and will continue to have the legal right and authority during the term of this Agreement, to operate, configure, provide, place, install, upgrade, add, maintain and repair (and authorize Civic to do any of the foregoing to the extent the same are included in the Services) the hardware, software and data that comprises any of client's information technology system upon which or related to which Civic provides Services under this Agreement.
- C. Civic represents and warrants that materials produced or used under this contract, including but not limited to software hardware, documentation, and/or any other item, do not and will not infringe upon any intellectual property rights of another, including without limitation patents, copyrights, trade secrets, trade names, and service marks and names.
- D. If a third party claim that the Software infringes upon any intellectual property rights of another which causes client's reasonable use of the software or other material supplied under this contract to be seriously endangered or disrupted, Civic shall promptly, without additional charge to client either procure for client the right to continue using the software or other material, or replace or modify that software or material so that it becomes non-infringing, provided that such replacement or modified software or material has the same functional characteristics as the infringing software or material. If none of the foregoing alternatives are possible even after Civic's best efforts, client shall have the right at its election, to terminate the license to the infringing software and Civic shall promptly refund to client all fees, costs, and charges paid by client to Civic for that software or material and any other software or material reasonably rendered ineffective as the result of said infringement.
- E. Civic warrants that any Services that it provides to client under this Agreement will be performed in accordance with generally accepted industry standards of care and competence. Client's sole and exclusive remedy for a breach of Civic's warranty will be for Civic, in its sole discretion, to either: (i) use its reasonable commercial efforts to re-perform or correct the Services, or (ii) refund the fee client paid for the Services that are in breach of Civic's warranty. Client must make a claim for breach of warranty in writing within thirty (30) days of the date that the Services that do not comply with Civic's warranty are performed. This warranty is voided in the event that client makes alterations to the Services provided by Civic or to the environment in which Services are used (including the physical, network and systems environments). If client does not notify Civic of a breach of Civic's warranty during that 30-day period, client will be deemed to have irrevocably accepted the Services.
- F. Civic does not warrant any third-party product (each, a "Product"). All Products are provided to client by Civic "AS IS." Civic will, to the extent it is allowed to by its vendors, pass through any warranties and indemnifications provided by the manufacturer of the Product. Client acknowledges that no employee of Civic or any other party is authorized to make any representation or warranty on behalf of Civic that is not in this Agreement.

Attachment B – Support Agreement

12. LIMITATION ON LIABILITY

In no event will Civic's liability exceed the license fees, services, and support fees paid to date by the Customer to Civic. This limitation of liability is intended to apply to the full extent allowed by law, regardless of the grounds or nature of any claim asserted, including the negligence of either party. In no event shall either party be liable for ANY lost profits, LOST Business opportunity, lost data, consequential, special, incidental, exemplary or punitive damages arising out of or related to this Agreement.

Customer will indemnify Civic, its parent company (Baker Tilly) and their present or former partners, principals, employees, officers and agents against all costs, fees, expenses, damages and liabilities (including attorney's fees and all defense costs) associated with any third-party claim, relating to or arising as a result of the Services of this Agreement.

In the event Civic is requested by the Customer; or required by government regulation, subpoena, or other legal process to produce its engagement working papers or its personnel as witnesses with respect to its Services rendered for the Customer, so long as Civic is not a party to the proceeding in which the information is sought, Customer will reimburse Civic for its professional time and expenses, as well as the fees and legal expenses, incurred in responding to such a request.

Civic will indemnify Customer against any damage or expense relating to bodily injury or death of any person or tangible damage to real and/or personal property incurred while Civic is performing the Services to the extent such damage is caused solely by the negligent acts or willful misconduct of Civic's personnel or agents in performing the Services.

Customer accepts and acknowledges that any legal proceedings arising from or in connection with the services provided under this Agreement must be commenced within twelve (12) months after the performance of the Services for which the action is brought, without consideration as to the time of discovery of any claim.

13. DEFAULT

In the event of payment default by client, Civic shall be entitled to collect interest and collection costs, including court costs and reasonable attorney fees. In the event of default by the Customer in any term or condition herein, Civic may, at its option, refuse service or terminate its obligations under this Agreement.

14. FORCE MAJEURE

In the event that either party is prevented from performing, or is unable to perform, any of its obligations under this Agreement due to any act of God, fire, casualty, flood, war, strike, lock out, failure of public utilities, injunction or any act, exercise, assertion or requirement of any governmental authority, epidemic, destruction of production facilities, insurrection, inability to obtain labor, materials, equipment, transportation or energy sufficient to meet needs, or any other cause beyond the reasonable control of the party invoking this provision ("Force Majeure Event"), and if such party shall have used reasonable efforts to avoid such occurrence and minimize its duration and has given prompt written notice to the other party, then the affected party's failure to perform shall be excused and the period of performance shall be deemed extended to reflect such delay as agreed upon by the parties.

Attachment B – Support Agreement

15. NOTIFICATION

All notices or communications required or permitted as a part of the Agreement shall be in writing (unless another verifiable medium is expressly authorized) and shall be deemed delivered when:

- A. Actually received, or
- B. Upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the party, or
- C. If not actually received, ten (10) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the respective other party at the address set forth below or
- D. Upon delivery by client of the notice to an authorized Civic representative while at client site.

The addresses of the parties to this Agreement are as follows:

Civic Systems, LLC
 4807 Innovate Ln
 P.O. Box 7398
 Madison, WI 53707-7398

City of Oelwein
 20 2nd Ave. SW
 Oelwein, IA 50662

16. WAIVER

This instrument contains the entire Agreement for support of the parties. It cannot be changed, altered or modified orally. All changes or modifications must be in writing by the parties hereto.

17. SOFTWARE SUPPORT

The customer will supply the conditions and data which caused the malfunction and help reproduce the failure. The following services are part of the Support Agreement:

- A. Telephone and Internet Support – Unlimited and reasonable telephone technical support is provided during the hours specified in the **Service Hours** section above. In addition, client has the ability to log support issues and search a knowledge base utilizing Civic’s customer support portal over the internet twenty-four (24) hours a day, seven (7) days a week. Technical support history, including issue and resolution, shall be available to client via the customer support portal over the internet for a period of three (3) years. Civic shall, on occasion, employ software tools that utilize the internet to troubleshoot technical support issues.
- B. Bug fixes and Updates – Civic shall provide client with all bug fixes and updates within twenty (20) days of receiving bug fixes and updates upon satisfactory software testing by Civic. Documentation communicating bug fixes, updates, and changes to the database schema shall be sent to client.
- C. Software Upgrades – Civic shall provide client with upgrades to the current platform when available. Civic shall provide client with all upgrades within thirty (30) days of satisfactory software testing by Civic. All relevant documentation communicating enhancements, changes to user manuals, changes to the database schema, etc. shall be sent to client.
- D. Trained Employees – Support will be provided to any employee that has completed formal training with Civic. Client shall notify Civic of any new employees requiring software support. New employees must schedule formal training with Civic at the current daily rate before support services are provided under the Support Agreement. If software support is required before training takes place, Civic will provide support as long as training has been scheduled with Civic

18. MISCELLANEOUS

This Support Agreement covers those services rendered for pre and post “go-live”.

Attachment C – Hosted Agreement

1. Investment Summary

The following Investment Summary reflects the monthly costs related to the Software and Services.

	<u>Investment</u>
<i>Monthly Hosted</i>	<u>\$ 650</u>

*Client will pay semi-annual for Services in advance of the service period in conjunction with the semi-annual support billings.

2. Contract Agreement Execution

The parties hereto have executed this Contract Agreement and any applicable attachments as specified in Section 2 of this Contract Agreement as of the dates set forth below.

CITY OF OELWEIN, IA

Signature: _____

Title: _____

Date: _____

CIVIC SYSTEMS, LLC

Signature: _____

Title: _____

Date: _____

Attachment C – Hosted Agreement

This Integrated Systems Corporation Services Agreement (the "Agreement") is entered into this _____ day of _____, 2021 (the "Effective Date") by and between Integrated Systems Corporation, a Wisconsin Corporation, ("ISCorp"), and City of Oelwein located at 20 2nd Ave. SW Oelwein, IA 50662 ("Client").

RECITALS

- A. ISCorp is in the business of providing services for server and application hosting, management and operations (the "Services");
- B. Client wishes to hire ISCorp to provide the Services under the terms and conditions of this Agreement;

NOW THEREFORE, the parties hereto agree as follows;

1. ISCorp Obligations

- A. ISCorp agrees to provide to Client the Services as described in Schedules attached hereto pursuant to orders placed by Client and accepted by ISCorp.
- B. The initial service period for all orders for the Services ("Initial Service Period") shall commence upon activation of such Services and remain in effect for the period defined in the applicable Schedule. If Client and ISCorp fail to agree on the terms to extend the Services past the Initial Service Period, the applicable Schedule for such Services shall continue in effect on a continual _____ () month basis, until terminated by either Client or ISCorp as provided in Section 4 below.
- C. The fees for the Services will be priced according to such Services ordered by Client and ISCorp will issue invoices for such Services on a monthly basis at the rates set forth in the applicable Schedule.

2. Client's Obligations

- A. Client will pay ISCorp for each month's Services in advance of the service period. Advance payment will be determined pursuant to the cost listed in the Service Schedules and based upon a monthly payment.
- B. Client is solely responsible for the content on the Server ("Server") as identified in the applicable Schedule, including any subsequent changes or updates made or authorized by Client.
- C. ISCorp shall not obtain any right, title to and/or interest in data, text, multimedia images (e.g. graphics, audio and video files), and other materials provided by Client and installed by ISCorp or Client on the Server; however, ISCorp shall retain title to and all rights in all other intellectual property provided by ISCorp hereunder including, but not limited to, any know-how related to ISCorp-provided products or services such as the hardware, software or any other server technology.
- D. Client acknowledges and agrees that use of the Services is subject to Client's compliance with the terms defined in ISCorp's Prohibited Uses of Products and Services Policy, a copy of which is attached as Schedule A. Violations of any of the terms of such policy shall constitute a breach hereunder and may result in termination of this Agreement by ISCorp.
- E. Client warrants and represents that Content: (i) does not infringe or violate the rights of any third party including, but not limited to, patents, copyrights, trademarks, trade secrets and rights of publicity); (ii) is not defamatory or obscene; and (iii) does not violate any other applicable law. ISCorp reserves the right (but shall have no obligation) to delete any material installed on a Server in a ISCorp facility or to disconnect access of a Server which contains Content which ISCorp believes in good faith breaches any of these warranties. Any breach of these warranties by Client may result in termination of the Services.
- F. Client acknowledges and agrees that Client assumes all risk related to the processing of transactions related to electronic commerce.

Attachment C – Hosted Agreement

- G. For any Services where Client has Admin Access to the Server, Client is responsible for securing all licenses to any software installed on the Server by Client or its designated Agent, except for the software provided by ISCorp as identified in any applicable Schedule.
- H. All equipment provided by ISCorp in connection with this Agreement shall remain the property of ISCorp.

3. Limitation of Liability

The liability of ISCorp to Customer for any claim whatsoever related to this Agreement, including any cause of action arising in contract, tort, or strict liability, shall not exceed the total amount of all payments made under this Agreement by Customer to ISCorp with respect to the Hosting Services during the 365 days preceding the cause of action. IN NO EVENT WILL ISCORP BE LIABLE FOR ANY LOST REVENUE, PROFIT, OR DATA, OR FOR SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES HOWEVER CAUSED AND REGARDLESS OF THE THEORY OF LIABILITY ARISING OUT OF THE USE OF OR INABILITY TO USE THE HOSTING SERVICES EVEN IF ISCORP HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. ISCorp shall not be held liable for any claims or demands brought against Customer by any other party unless Customer has properly notified ISCorp as to such damages, claims, or demands, and Customer has taken action to minimize such damages, claims, or demands. The Customer further agrees that ISCorp will not be liable for any claim or action whatsoever or damages, regardless of type, resulting from the Customer's failure to properly save or back up all data and information inputted by Customer.

4. Warranties and Indemnity

- A. ISCorp makes no warranties of any kind with respect to the Services and products provided under this Agreement. ISCorp DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NONINFRINGEMENT. In any instance involving performance or nonperformance of the Services or products provided hereunder, Client's sole remedy shall be (a) in the case of Services, refund or credit, at client's election, of a prorata portion of the price paid for such Services which were not provided, or (b) in the case of products, repair, replacement or return of the defective product to ISCorp for refund, at the option of ISCorp. Unless otherwise provided in any applicable Schedule, credit for lost services ("Service Interruption") will be issued only for periods, calculated in fifteen (15) minutes increments, in excess of the 99.5% scheduled available up-time within a calendar month. A Service Interruption is deemed to have occurred only if the Services have stopped or been severely impacted that they are unusable by Client as a result of failure of ISCorp facilities, equipment, or personnel used to provide the Services, and only where the interruption is not the result of (a) negligence or other conduct of Client, its agents or Clients, including a failure or malfunction resulting from applications or services provided by Client, its agents or Clients (b) failure or malfunction of any equipment or services not provided by ISCorp, (c) circumstances beyond the control of ISCorp, or (d) interruption due to scheduled maintenance, alteration, or implementation, provided that such scheduled event is provided in writing and in advance to client. All claims must be made within 60 days of the date of such lost Services.
- B. IN NO EVENT WILL ISCORP, IT'S SUBSIDIARIES OR ITS OR THEIR AGENTS, BE LIABLE TO CLIENT FOR ANY DAMAGES, INCLUDING LOST PROFITS, LOSS OF DATA, OR OTHER SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES OR ANY OTHER DAMAGES, ARISING OUT OF OR IN CONNECTION WITH THE PURCHASE, USE OR PERFORMANCE OF THE SERVICES. ISCorp will not be liable for any damages Client may suffer arising out of Client's use, or inability to use, the Services or related products. In no event shall ISCorp be liable for unauthorized access to Client's transmission facilities or Client premise equipment or for unauthorized access to or alteration, theft or destruction of Client's data files, programs, procedure or information through accident, fraudulent means or devices, or any other method.
- C. ISCorp's liability for damages to Client for any cause whatsoever, regardless of form of action, including negligence, shall not exceed an amount equal to the price of products and Services purchased by Client

Attachment C – Hosted Agreement

during the twelve month period preceding the event which caused the damages or injury; provided, however, that this limitation shall not apply to damages to Client for personal injuries or destruction of tangible personal property proximately caused by the negligence of ISCorp.

- D. Except as set forth in section 3.5, ISCorp will indemnify and hold Client harmless against any claim or demand by any third party that any hardware or software provided to Client hereunder, infringes any United States copyright or trade secret. Except for damages incurred by ISCorp caused by (a) proprietary rights infringement claims as provided for above, or (b) damages for personal injuries or destruction of tangible property proximately caused by ISCorp's gross negligence or willful misconduct, Client agrees to indemnify and hold ISCorp harmless against any claim or demand by any third party due to or arising out of the use by Client of Services and related products provided hereunder.
- E. Client will indemnify and hold ISCorp harmless against any claim or demand by any third party brought as a result of Client's violation of the ISCorp Prohibited Uses Policy or any third party claims relating to the Content or relating to hardware, software or applications that Client provides to ISCorp to host hereunder (whether for infringement of a copyright, patent, trade secret, proprietary right or otherwise) provided by Client, Client's Clients or by ISCorp at Client's request.

5. Termination

- A. Termination for Cause. This Agreement may be terminated by either party in the event of (i) any material breach of any of the terms and conditions of this Agreement by the other party, which default continues in effect after the defaulting party has been provided with written notice of default and thirty (30) days to cure such default; (ii) the commencement of a voluntary case or other proceeding seeking liquidation, reorganization or other relief with respect to either party of its debts under any bankruptcy, insolvency, or other similar law now or hereafter in effect that authorizes the reorganization or liquidation of such party or its debt or the appointment of a trustee, receiver, liquidator, custodian or other similar official of it or any substantial part of its property; (iii) either party's consent to any such relief or to the appointment of or taking possession by any such official in an involuntary case or other proceeding commenced against it; or (iv) either party's making a general assignment for the benefit of creditors; or either party's becoming insolvent; or either party taking any corporate action to authorize any of the foregoing.
- B. Termination for Convenience. Either party may terminate this Agreement by providing the other party with at least one hundred twenty - (120) days written notice prior to the end of the then current term.

6. General

- A. Force Majeure. In the event that either party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of any event beyond the control of the affected party including, but not limited to, natural disaster, acts of God, actions or decrees of governmental bodies or failure of communication lines (a "Force Majeure Event"), the party who has been so affected shall promptly give written notice to the other party and shall use its best efforts to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended for the duration of such Force Majeure Event.
- B. Assignment. Neither party shall have the right to assign this Agreement without the prior written consent of the other party, which consent will not be unreasonably withheld.
- C. Severability. In the event any one or more of the provisions of this Agreement shall for any reason be held to be invalid, illegal or unenforceable, the remaining provisions of this Agreement shall be unimpaired and the parties will substitute a new enforceable provision of like economic intent and effect.
- D. Waiver. Waiver of any breach or failure to enforce any term of this Agreement shall not be deemed a waiver of any breach or right to enforce which may thereafter occur. No waiver shall be valid against any party hereto unless made in writing and signed by the party against whom enforcement of such waiver is sought and then only to the extent expressly specified therein.

Attachment C – Hosted Agreement

- E. Notices. All notices, demands, requests or other communications required or permitted under this Agreement shall be deemed given when (i) delivered personally; (ii) verified by facsimile confirmation; (iii) five (5) days after having been sent by registered or certified mail, return receipt requested, postage prepaid; or (iv) one (1) day after deposit with a commercial overnight carrier, with written verification of receipt. Such notices shall be in writing and delivered to the address set forth below, or to such other notice address as the other party has provided by written notice.

To Integrated Systems Corporation 10325 North Port Washington Road
 Mequon, WI 53092
 Phone: 262-240-7777
 Fax: 262-240-7787
 Attn: Contract Administration

To Client: City of Oelwein
 20 2nd Ave. SW
 Oelwein, IA 50662

- F. Governing Law. This Agreement, the rights and obligations of the parties hereto, and any claims or disputes thereto, shall be governed by and construed in accordance with the laws of the State of Wisconsin without reference to conflict of law principles.
- G. Jurisdiction. All disputes arising out of or relating to this Agreement shall be submitted to the non-exclusive jurisdiction of the state and federal courts in Wisconsin, and each party irrevocably consents to such personal jurisdiction and waives all objections thereto.
- H. Headings. Section headings contained in this Agreement are inserted for convenience or reference only, shall not be deemed to be a part of this Agreement for any other purpose, and shall not in any way define or affect the meaning, construction or scope of any of the provisions hereof.
- I. Independent Contractors. The relationship of the parties hereunder shall be that of independent contractors. Nothing herein shall be construed to constitute a partnership between or joint venture of the parties, nor shall either party be deemed the agent of the other or have the right to bind the other in any way without the prior written consent of the other.
- J. Execution in Counterparts. This Agreement may be executed in several counterparts, each of which shall be deemed to be an original, and all of which, when taken together, shall constitute one and the same instrument.
- K. Publicity. Client understands that Internet use, and related products and Services provided under this Agreement, may require registrations and related administrative reports which are public in nature. In addition Client agrees ISCorp may use Client's name as a Client reference, and as part of ISCorp's client portfolio.
- L. Entire Agreement. This Agreement, including any applicable Schedules, constitutes the complete and exclusive understanding of the parties with reference to the subject matter hereof, and supersedes all prior sales proposals, negotiations, agreements and other representations or communications, whether oral or written. If there is any conflict between the terms and conditions of client's purchase order (or any other purchase or sales document) and the terms and conditions of this Agreement, this Agreement shall control. This Agreement may be modified, replaced or rescinded only in writing, and signed by a duly authorized representative of each party.

Attachment C – Hosted Agreement

- M. Confidential Information. The performance of the duties contemplated under this Agreement and any associated Statement of Work (SOWs) may require ISCorp or Client, or both, to have access to information concerning the other party's business affairs, Clients, vendors, finances, properties, procedures, operations, techniques, trade secrets or other proprietary or business information (collectively referred to as "Confidential Information"). ISCorp and Client will not, directly or indirectly, use, disclose, or cause to be disclosed, any Confidential Information of the other party for any reason other than to carry out those purposes contemplated by this Agreement and any associated SOWs, except where compelled by law or securities requirements to disclose. ISCorp and Client agree that the restrictions described in Agreement and will remain in force during the term of this Agreement and thereafter unless and until such time as (a) the Confidential Information becomes generally available to the public through no fault of the nonowning. ISCorp and Client agree to require their employees and agents to protect Confidential Information in accordance with the terms of this agreement.
- N. Conflict of Interest; Nonsolicitation; Noncompete. (a) ISCorp will not offer nor give a gratuity of any type to any Client employee or agent. Likewise, Client will not offer nor give a gratuity of any type to any ISCorp employee or agent. (b) During the term of this Agreement and for a period of two years following the termination of this Agreement, Client will not, directly or indirectly, retain, hire or solicit for employment any employee, independent contractor or agent of ISCorp (collectively, an "ISCorp Agent") without the prior express written consent of ISCorp. Retaining, hiring or soliciting for employment any ISCorp Agent in violation of this provision will constitute a material breach of this Agreement and will entitle ISCorp, in addition to all other remedies for default provided for under this Agreement, be entitled to a decree of specific performance prohibiting Client from engaging in such conduct and to one immediate lump sum payment of funds from Client of an amount equal to ISCorp's opportunity lost over a two-year period. "Soliciting" means engaging in any communication with an ISCorp Agent concerning potential retention by or employment with Client or offering any ISCorp Agent a position as a Client employee or agent. ISCorp's "opportunity lost" means the difference between the amount of annualized revenue generated by or attributed to that employee or agent for ISCorp based on the six-month period immediately preceding such breach and the annualized amount ISCorp expended in compensation to the employee or agent over the same six-month period. In the event of such a breach, the lump sum payment will be made to ISCorp within 30 days of Client's retaining, hiring or soliciting an ISCorp Agent.

Attachment C – Hosted Agreement

EXHIBIT A ISCorp PROHIBITED USES POLICY

PROHIBITED USE POLICY FOR APPLICATION SERVICE PROVISIONING

The following actions are defined by ISCorp as "system abuse" and are strictly prohibited by ISCorp. The examples set forth in this list are not intended to be exhaustive and are provided solely as guidance for Clients. If any Client is unsure of whether a contemplated use or action is permitted, it is Client's responsibility to determine the permitted use by contacting ISCorp via the ISCorp helpdesk (<http://support.iscorp.com>). The following activities are expressly prohibited and could result in termination of the Agreement to which this Exhibit A is attached or suspension of the Services performed thereunder.

General

- Resale of ISCorp products and Services, unless expressly permitted in a separate written agreement with ISCorp.
- Using the facilities and capabilities of ISCorp or its Services to conduct any illegal activity or other activity that violates applicable law or regulation.
- Deceptive on-line marketing practices. The United States Federal Trade Commission has issued informative guidelines for proper on-line marketing schemes. For more information about the FTC guidelines review the Deception Policy Statement from the FTC.
- Violations of intellectual property rights. This includes, but is not limited to, the installation or distribution of illegal, "pirated," or other Software products that are not licensed, or legally utilized, by Clients.
- Violations of applicable privacy laws.

System and Network

- Introduction of malicious programs into the network or Server (e.g. viruses, worms, malware, Trojan horses, ransomware, etc.).
- Attempted or successful security breaches or disruption of network communication. Security breaches include, but are not limited to, accessing data of which Client is not an intended recipient or logging into a Server or account that a Client is not expressly authorized to access.
- Clients may not execute any form of network monitoring (e.g. packet sniffer, network scan) designed to (a) intercept data not intended for Client or its Clients or (b) otherwise access or copy ISCorp's infrastructure, security settings or systems.
- Clients may not do any type of vulnerability scanning or penetration tests without the express written consent of ISCorp.
- Clients may not share system or network credentials or passwords.
- Clients may not install any sort of remote access program (for example using the "logmein" application) or other host based VPN.
- Clients may not install any programs or run scripts used for exfiltration of data belonging to ISCorp or any other Client or client of ISCorp.

Attachment C – Hosted Agreement

- Attempts to circumvent authentication or security of any host, network, or account ("cracking").
- Attempts to interfere with or deny service to any user or any host (e.g. Denial of Service Attacks).
- Use of any program/script/command, or sending messages of any kind, designed to interfere with a third party terminal session, via any means, locally or via the Internet.

Billing

- Furnishing false or incorrect data on the signup form, hosting agreement, or online hosting order application.
- Attempts to circumvent or alter the processes or procedures to measure time, bandwidth utilization, or other methods to document "use" of ISCorp's products and Services

Attachment C – Hosted Agreement

EXHIBIT B SERVICES SCHEDULE

In accordance with the ISCorp Master Services Contract and this Service Contract, ISCorp will provide or cause to provide the following Services:

Description of Services

Services

ISCorp will install and implement Servers, storage and Software identified in each approved Service Contract. A representative list of base model implementation activities, Services and deliverables includes:

- Implementation and configuration of the required hardware and storage infrastructure.
- Provide the network infrastructure to host the Software.
- Provide the Operating Systems and any other required Software.
- Apply patches and updates to operating systems, databases, and 3rd party Software as requested by Client.
- Support the Software and related 3rd party Software as requested by Client.
- Establishment of all System(s) Monitoring and Alerting
- Provide Client Help Desk support
- Provide VPN access to allow Client's support team to access systems as needed.

Support for Client Systems and Software (Hosted by ISCorp):

ISCorp will provide support to the Authorized Users. Client will have access to ISCorp support via phone and support portal. Elements of Client support are:

- Help desk to respond to inquiries
- Issue tracking and resolution
- Response to 'Lights-Out' alarms
- Testing of system enhancements
- Consulting and system support on problem resolution
- Project Manager for enhancements
- Implementation and quality assurance for technology refreshes

System Operational Hours

- Operational Hours -7 days per week, 24 hours per day and 365 days per year (7x24x365) except during the performance of regular maintenance.
- Normal Usage Hours – M-F 7am to 6pm CST except for ISCorp Holidays.

System Service Availability

The Software Systems will be available 99.5% of the time during Operational Hours (excluding scheduled maintenance). Service interruptions will be calculated in 15 minute increments starting from the time that Client notifies ISCorp of the service interruption. Service availability is defined as the ability to ping and/or login to the Hosted Server.

Scheduled System Maintenance

Regular maintenance is performed outside of "Normal Usage Hours". ISCorp will provide written notice in advance of scheduled maintenance to be performed during "Normal Usage Hours".

Problem Communication and Resolution

- **Problem Communications** - Clients should use the notification method appropriate to the problem being reported:

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Problem Type	Problem Notification Method	Within Normal Usage Hours	Outside Normal Usage Hours
Emergency (Outage)	Call Emergency Support 800#	1 hour	3 Hours
Non-Emergency Service Request (New User, Delete User, etc.)	Submit to Helpdesk: https://www.iscorp.com/client-portal/	Next Business Day	Next business day

- Problem Resolution** – When contacted by ISCorp support, Software Application User shall identify the nature and criticality of the problem. ISCorp will use reasonable endeavors to ensure that support for Client's Software will be available to perform problem analysis and resolution to a level sufficient to meet the following targets for both critical and non-critical problem resolution.

Problem Type	Problem Analysis	Problem Resolution
Critical 1	90% within 3 hours	90% within 1 day
Critical 2	90% within 8 hours	90% within 3 days
Critical 3	90% within 2 days	90% within 10 days
Non-Critical	90% within 1 week	Best Effort

A "Problem Type" is defined as follows:

- Critical 1** - Client is unable to perform a critical business function of a nature that has a significant material, adverse affect on Client's normal business activities that is caused by a defect or deficiency of ISCorp's or its Subcontractor's systems, equipment, products and/or Services. **Client does not have any reasonable workaround for this critical business function.**
- Critical 2** - Client is unable to perform a critical business function of a nature that has a material, adverse affect on Client's normal business activities that is caused by a defect or deficiency of ISCorp's or its Subcontractor's systems, equipment, products and/or Services. **Client has a short-term interim workaround available to perform this critical business function.**
- Critical 3** - Client is unable to perform a business function of a nature that has a manageable material, adverse affect on Client's normal business. **Client does have an interim workaround available to perform the business function. The problem will be remedied in accordance with ISCorp's business priorities.**
- Non-Critical** – Client is unable to perform a business function that has a limited material, adverse affect on User's normal business. Client does have an interim workaround available to perform this business function. The problem will be remedied in accordance with ISCorp's business priorities.

Escalation

Critical problems that are not resolved within the identified problem resolution windows will be escalated to management for review and resolution as follows:

Problem Type	Escalation 1	Escalation 2	Escalation 3
Critical 1	3 hrs: Product Manager	6 hrs: VP Support	1 day: VP Support, CTO
Critical 2	1 day: Product Manager	2 days: VP Support	3 days: VP Support, CTO
Critical 3	5 days: Product Manager	10 days: VP Support	15 day: VP Support, CTO

Incident Reporting

Following a critical problem, Client may request from ISCorp an Incident Report. When requested, ISCorp will provide Client an Incident Report identifying the nature of the problem, the steps that were taken to resolve the problem and any steps planned to prevent such a problem from occurring in the future. Incident Report to be provided to Client within one week of request



Contractor's Application for Payment No. 3

	Application Period: 10/17/2020 - 01/05/2021	Application Date: 1/25/2021
To (Owner): City of Oelwein	From (Contractor): Lodge Construction Inc.	Via (Engineer): FOX Engineering
Project: Wings East Pavement Improvements Project	Contract: Wings East Pavement Improvements Project	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 1022-18A

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
CO1	\$25,288.00	
FO1	\$4,594.00	
FO2	\$3,391.35	
FO3	\$3,682.00	
FO4	\$1,196.00	
FO5	\$464.00	
TOTALS	\$38,615.35	
NET CHANGE BY CHANGE ORDERS	\$38,615.35	

1. ORIGINAL CONTRACT PRICE.....		\$ 448,671.40
2. Net change by Change Orders.....		\$ 38,615.35
3. Current Contract Price (Line 1 ± 2).....		\$ 487,286.75
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....		\$ 472,639.09
5. RETAINAGE:		
a. 5% X <u>472,639.09</u> Work Completed.....		\$ 23,631.95
b. X _____ Stored Material.....		\$ _____
c. Total Retainage (Line 5.a + Line 5.b).....		\$ 23,631.95
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....		\$ 449,007.14
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....		\$ 155,939.65
8. AMOUNT DUE THIS APPLICATION.....		\$ 293,067.49
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....		\$ 38,279.61

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Date: 1-18-21

Payment of: \$ 293,067.49
(Line 8 or other - attach explanation of the other amount)

is recommended by: Justin M. B. Fisher 1/18/21
(Engineer) (Date)

Payment of: \$ 293,067.49
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Wings East Pavement Improvements Project							Application Number: 3						
Application Period: 10/17/2020 - 01/05/2021							Application Date: 1/25/2021						
A							B	C	D	E	F		
Bid Item No.	Item Description	Contract Information					Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
		Item Quantity	CO / FO Quantity	Total Quantity	Units	Unit Price							Total Value of Item (\$)
2.01	TOPSOIL, OFF-SITE	147		147	CY	\$32.00	\$4,704.00	147	\$4,704.00		\$4,704.00	100.0%	\$0.00
2.02	EXCAVATION, ON-SITE	1		1	LS	\$6,000.00	\$6,000.00	1	\$6,000.00		\$6,000.00	100.0%	\$0.00
2.03	SUBGRADE PREPARATION, 6-INCH	2000	267	2267	SY	\$2.00	\$4,534.00	2263	\$4,526.00		\$4,526.00	99.8%	\$8.00
2.04	SUBBASE, MODIFIED, 6-INCH	2000	863	2863	SY	\$5.00	\$14,315.00	2863	\$14,315.00		\$14,315.00	100.0%	\$0.00
CO1 2.05	REMOVE & REINSTALL SEALCOAT & ROCK		104	104	CY	\$5.00	\$520.00	104	\$520.00		\$520.00	100.0%	\$0.00
CO1 2.06	REMOVE SOIL AND TAKE OFF-SITE		244	244	CY	\$10.00	\$2,440.00	244	\$2,440.00		\$2,440.00	100.0%	\$0.00
CO1 2.07	SUBGRADE TREATMENT, GEOGRID		1195	1195	SY	\$3.00	\$3,585.00	1195	\$3,585.00		\$3,585.00	100.0%	\$0.00
3.01	TRENCH FOUNDATION	50		50	TON	\$14.00	\$700.00		\$0.00		\$0.00		\$700.00
4.01	STORM SEWER, TRENCHED, 15-INCH, AS SUBDRAIN	189		189	LF	\$50.00	\$9,450.00	189	\$9,450.00		\$9,450.00	100.0%	\$0.00
4.02	STORM SEWER, TRENCHED, 15-INCH	168	7.5	175.5	LF	\$50.00	\$8,775.00	175.5	\$8,775.00		\$8,775.00	100.0%	\$0.00
4.03	FOOTING DRAIN COLLECTOR, PVC, 4-INCH	77		77	LF	\$13.00	\$1,001.00		\$0.00		\$0.00		\$1,001.00
4.04	FOOTING DRAIN CLEANOUT, PVC, 4-INCH	1		1	EA	\$500.00	\$500.00		\$0.00		\$0.00		\$500.00
4.05	FOOTING DRAIN CONNECTION	2		2	EA	\$400.00	\$800.00		\$0.00		\$0.00		\$800.00
CO1 4.06	4-INCH LONGITUDINAL SUBDRAIN, PERFORATED, TYPE I		450	450	LF	\$13.00	\$5,850.00	470	\$6,110.00		\$6,110.00	104.4%	-\$260.00
CO1 4.06	CONNECT TO EXISTING TILE, 4-INCH		2	2	EA	\$400.00	\$800.00		\$0.00		\$0.00		\$800.00
CO1 4.07	SUBDRAIN CLEANOUT		2	2	EA	\$500.00	\$1,000.00	3	\$1,500.00		\$1,500.00	150.0%	-\$500.00
6.01	INTAKE, SW-501	4		4	EA	\$4,500.00	\$18,000.00	4	\$18,000.00		\$18,000.00	100.0%	\$0.00
6.02	CONNECTION TO EXISTING INTAKE	2		2	EA	\$1,500.00	\$3,000.00	2	\$3,000.00		\$3,000.00	100.0%	\$0.00
7.01	CURB AND GUTTER, 36-INCH WIDTH, 7-INCH THICKNESS	770	172	942	LF	\$31.00	\$29,202.00	957	\$29,667.00		\$29,667.00	101.6%	-\$465.00
7.02	PAVEMENT, HMA 7-INCH	1575		1575	SY	\$40.00	\$63,000.00	1589	\$63,560.00		\$63,560.00	100.9%	-\$560.00
7.03	HMA PAVEMENT SAMPLES AND TESTING	1		1	LS	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100.0%	\$0.00
7.04	HMA OVERLAY, LEVELING COURSE	450	-35	415	TONS	\$106.00	\$43,990.00	481.64	\$51,053.84		\$51,053.84	116.1%	-\$7,063.84
7.05	HMA OVERLAY, 1.0-INCH, INTERLAYER	7240	-627	6613	SY	\$7.50	\$49,597.50	5387	\$40,402.50		\$40,402.50	81.5%	\$9,195.00
7.06	HMA OVERLAY, 1.5-INCH, SURFACE COURSE	8350	-627	7723	SY	\$8.50	\$65,645.50	7511	\$63,843.50		\$63,843.50	97.3%	\$1,802.00
7.07	REMOVAL OF DRIVEWAY	113		113	SY	\$7.00	\$791.00	113	\$791.00		\$791.00	100.0%	\$0.00
7.08	REMOVAL OF SIDEWALK	216		216	SY	\$7.00	\$1,512.00	216	\$1,512.00		\$1,512.00	100.0%	\$0.00
7.09	REMOVAL OF CURB	4		4	LF	\$50.00	\$200.00	4	\$200.00		\$200.00	100.0%	\$0.00
7.10	SIDEWALK, PCC, 4-INCH	151		151	SY	\$42.00	\$6,342.00	151	\$6,342.00		\$6,342.00	100.0%	\$0.00
7.11	SIDEWALK RAMP, PCC, 6-INCH	82		82	SY	\$71.00	\$5,822.00	82	\$5,822.00		\$5,822.00	100.0%	\$0.00
7.12	DETECTABLE WARNINGS	144		144	SF	\$52.00	\$7,488.00	144	\$7,488.00		\$7,488.00	100.0%	\$0.00
7.13	DRIVEWAY, PAVED, PCC, 6-INCH	113	23	136	SY	\$52.00	\$7,072.00	138	\$7,176.00		\$7,176.00	101.5%	-\$104.00
7.14	SUBBASE OVER-EXCAVATION	200		200	TON	\$23.00	\$4,600.00	160.5	\$3,691.50		\$3,691.50	80.3%	\$908.50
7.15	MILLING	155		155	SY	\$42.00	\$6,510.00	155	\$6,510.00		\$6,510.00	100.0%	\$0.00
7.16	PAVEMENT REMOVAL	2466	144	2610	SY	\$7.00	\$18,270.00	2610	\$18,270.00		\$18,270.00	100.0%	\$0.00
CO1 7.17	PAVEMENT, HMA 5-INCH		627	627	SY	\$30.00	\$18,810.00	627	\$18,810.00		\$18,810.00	100.0%	\$0.00
FO3 7.18	PAVEMENT, HMA 3-INCH		8.5	8.5	TON	\$106.00	\$901.00		\$0.00		\$0.00		\$901.00
8.01	TEMPORARY TRAFFIC CONTROL	1		1	LS	\$6,000.00	\$6,000.00	1	\$6,000.00		\$6,000.00	100.0%	\$0.00
9.01	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	0.5		0.5	AC	\$6,000.00	\$3,000.00		\$0.00		\$0.00		\$3,000.00
9.02	FILTER SOCK, 8-INCH	163		163	LF	\$3.00	\$489.00	60	\$180.00		\$180.00	36.8%	\$309.00
9.03	FILTER SOCKS, REMOVAL	163		163	LF	\$1.00	\$163.00		\$0.00		\$0.00		\$163.00
11.01	MOBILIZATION	1		1	LS	\$40,000.00	\$40,000.00	1	\$40,000.00		\$40,000.00	100.0%	\$0.00
11.02	MAINTENANCE OF SOLID WASTE COLLECTION	1		1	LS	\$500.00	\$500.00	1	\$500.00		\$500.00	100.0%	\$0.00
11.03	CONCRETE WASHOUT	1		1	LS	\$500.00	\$500.00		\$0.00		\$0.00		\$500.00
12.01	GRANULAR SURFACING, CLASS A	31	147.45	178.45	TON	\$23.00	\$4,104.35	147.45	\$3,391.35		\$3,391.35	82.6%	\$713.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Wings East Pavement Improvements Project								Application Number: 3						
Application Period: 10/17/2020 - 01/05/2021								Application Date: 1/25/2021						
A								B	C	D	E	F		
Item		Contract Information						Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No.	Description	Item Quantity	CO / FO Quantity	Total Quantity	Units	Unit Price	Total Value of Item (\$)							
12.02	PERMANENT SIGNAGE	9		9	EA	\$225.00	\$2,025.00	9	\$2,025.00		\$2,025.00	100.0%	\$0.00	
12.03	FIXTURE ADJUSTMENTS	7		7	EA	\$680.00	\$4,760.00	7	\$4,760.00		\$4,760.00	100.0%	\$0.00	
CO1 12.04	GRANUALR SURFACING, MODIFIED		100	100	TON	\$23.00	\$2,300.00		\$0.00		\$0.00		\$2,300.00	
ALT 1.01	DRIVEWAY EDGE NOTCH	646		646	LF	\$10.40	\$6,718.40	646	\$6,718.40		\$6,718.40	100.0%	\$0.00	
Totals							\$487,286.75		\$472,639.09	\$0.00	\$472,639.09	97%	\$14,647.66	

July 22, 2020

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

Re: Demolition of Additional Houses
Change Order Request #1

Jay Shekleton,

As requested, we are submitting a proposal for the demolition of the (3) three additional houses for the City of Oelwein, Iowa. Our cost proposal and scope of work all per the City of Oelwein house demolition project bid specifications are as follows:

Scope of Work – Additional House Demolition at the Following Addresses:

208 8th Ave. SW
132 2nd Ave. NW
524 2nd Ave. NW

Bid Proposal - \$28,350.00

We have not included any curb and gutter replacement at the driveways at the 132 2nd Ave. NW and the 208 8th Ave. SW locations. We can review these locations and probably see that we would not be accomplishing anything by trying to put a curb and gutter there.

If you have any questions, you can contact me at 563-543-7360 cell.

Respectfully submitted,
Chad Lansing

Lansing Brothers Construction

#2



ADDENDUM TO DEMOLITION AGREEMENT

Item 13.

Date: 01/07/21

Contractor: Lansing Brothers Construction Co. Inc.

Owner(s): City of Oelwein

Job Address: 208 8th Ave SW / 132 2nd Ave NW / 524 2nd Ave NW Permit # N/A

This is an addendum to the construction agreement between the same parties signed below that was dated 01/07/21. All parties hereby agree to amend the construction agreement to include the following: Demolish three additional structures located at:

208 8th Ave SW / 132 2nd Ave NW / 524 2nd Ave N.W. The three structures are an additional cost to the original contract

The original construction agreement total contract price has been increased in the amount of:

\$28,350.⁰⁰ dollars to be paid upon the execution of this addendum.

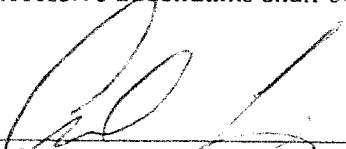
The original construction agreement total contract price has been decreased in the amount of:

_____ dollars to be deducted from the final draw payable to contractor.

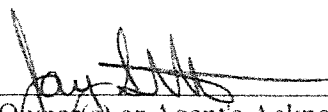
The original construction agreement time for completion has been increased by _____ working days.

The original construction agreement time for completion has been decreased by _____ working days.

Successive addendums shall be accumulative in price and day count.



Contractor's Acknowledgment



Owner(s) or Agent's Acknowledgment

Lansing Brothers Construction Co. Inc.
101 First Street East
P.O. Box 36
Luxemburg, Iowa 52056
Office 563-853-2645

FED ID# 42-0945166

Customer: City of Oelwein
20 Second Ave. S
Oelwein, Iowa 50662

Date: 11-10-2020

Re: 2020 House Demolition Project – Additional 3 Houses

208 8th Ave. SW
132 2nd Ave. NW
524 2nd Ave. NW

Total Due this Invoice - \$28,350.00

Library Board Minutes January 12, 2021

The Oelwein Public Library Board of Trustees held its regular board meeting on Tuesday, January 12, 2021 at 5:00 p.m. at the library.

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

Absent: Berryman, Ingersoll

President Mars called the meeting to order at 5:02 p.m.

Gilson made a motion to approve the agenda. Seconded by Kerns. Motion carried.

Gilson made a motion to approve the minutes. Seconded by Kerns. Motion carried.

Correspondences: none

Trustee Training: The board reviewed the standard on providing access to and promoting online database products. Currently, a committee headed by the State Library is reviewing a number of databases and is seeking recommendations from librarians on the most useful databases for patrons to use.

Director's Report:

- The director will be gone for approximately 4 weeks on medical leave effective January 13.
- The study pod will ship in February. The company has extended the warranty from 3 years to 5 years.
- Water was dripping in the ceiling of the children's closet and the men's rest room during a period of freezing and thawing.
- Ken's Electric will be fixing the outdoor sconces and sign light.
- The director gave a presentation to the city council on library services, staff, and the budget request.

Friend's Report:

- In December, poinsettias were purchased to decorate the library.
- The Dolly Parton Imagination Library program will be sponsored by the Friends. Upon registration, children in the community from ages 0-5 will receive, each month, an age appropriate book delivered to their home. The library will offer the 1000 Books before Kindergarten program.
- A button maker kit will be purchased for participants to enjoy designing and making buttons and for librarians to make incentives. This can be used for After-school programs, Summer Reading Programs, and as an activity at the library booth for Party-in-the-Park.
- A committee has been formed for planning a curbside Chocolate Fest.

Bills were reviewed. Gilson made a motion to approve the bills. Seconded by Kerns. Motion carried.

Library Services and Hours were discussed. The director presented information on the positivity rate for Fayette County. In December, staff began offering faxing services, again. Latex gloves are worn when doing this transaction. Services currently not offered is the meeting room for meetings and programs (except for city departments), passports, and seating. The board discussed if there should be any changes in the remaining restricted services. The board would like a report on how many people are asking to use the meeting room for meetings. This information will be reviewed and discussed at the February library board meeting.

The **Registered Sex Offender against a Minor Policy** was reviewed. The policy has been revised to include the recommended due process of appealing to the library board if the library director decides to ban a registered sex offender against a minor from the library.

Gilson made a motion to adjourn at 5:35 p.m.

The next meeting will be on Tuesday, February 16 at 5:00 p.m.

Respectfully submitted,

Susan Macken



Minutes

Park & Rec Meeting
 Oelwein Library Meeting Room
 Jan. 18th, 2021 - 5:15 PM

Call to Order: 5:15

Roll Call: Burkhart, Cantrell, Gearhart, Johnson, Jorgensen, Meska, Milks, Stasi, Stewart, Taylor

Attending: Burkhart, Cantrell, Gearhart, Johnson, Jorgensen, Meska, Stasi, Taylor

Absent: Milks, Stewart

Approval of Minutes

- Consideration of a motion approving the minutes of the November 16th, 2020 meeting

Motion: Meska 2nd: Jorgensen

Aye: All Nay: None

Park and Recreation Master Plan – No discussion

Recreation Report – Burkhart stated that women’s volleyball concluded in January and coed will start this month. Spring registrations will be going out soon for little league. Burkhart stated that the junior husky basketball club has rented the wellness center for a couple of tournaments with another one this weekend. Burkhart said that she will bring in little league coaches and have a meeting and buy gear in February. Burkhart stated that the wellness center is a little busier with the senior population down. Burkhart stated that they are working on gaining corporate memberships, and CPR classes are planned as well.

Gearhart arrived at 5:21

Trails Update

- The trails committee has been meeting monthly to go over our progress on writing grants, easements, and raising funds. Johnson got the committee to start work on the state recreation trails grant through the DOT for matching funds for future trail development. Johnson attended a zoom meeting with upper explorer land with the enhancement committee where we talked about TAP funding for trails.
- Johnson showed the board what they have planned to complete with segment 1 this upcoming season to go to council next Monday for approval and put to bid ASAP.
- Dylan, Larry Murphy, Carrie Gearhart and Johnson met with the railroad to discuss easements for trails. The committee will need approximately 1,200ft of easement from Iowa Northern to complete segment 1c. Johnson is proposing to create a trailhead at 2nd street and 4th Ave. NW until the easement comes through.
- Other crossings include along 4th street SW and 6th ave SW which we discussed with them in the meeting as well. The railroad stated that they just replaced the light crossing setup recently so a trail crossing would be easy along 4th street. The railroad needs to replace the lights along sixth ave SW in the next couple of years so that will align with the trail project when we are ready.
- Johnson has been talking with property owners about getting easements for trail additions. Johnson stated that the City acquired a small wooded property to move along with segment 2 and looking to acquire two more to complete segment 2. Johnson stated that Sarah Scheel, Jon Biederman and himself met with Transco to gain an easement for segment 2 as well.

- Last month Johnson met with Fayette county economic development and tourism director, Mallory Hanson to demonstrate their trail counters that we are looking to purchase for the City to give us some much needed data point for grant writing. Both Mallory and Fayette county conservation director, Rod Marlatt came to Oelwein to talk with the trails committee to offer their assistance with trail development this past month as well.
 - Consideration of a motion approving Segment 1

Motion:	Jorgensen	2 nd :	Meska
Aye:	All	Nay:	None

Parks/Cemetery Report

- In the Park department, they have been disinfecting the shop and equipment as usual. Jay does his daily rounds of checking on facilities and cleaning the downtown every morning.
- Jay and Johnson cleaned around the shop getting rid of material that has accumulated the past season with the various projects that were completed.
- Jay is wrapping up maintenance on all equipment, pool maintenance keeping the water pumped down into the diving well, digging graves and finished aerating the recreation fields.
- The playground equipment for Red Gate Park arrived the other day that was purchased through a \$8,818.00 grant through the RJ McElroy Trust. We received a new stainless steel free standing slide and a double swing set that were damaged in the tornado this past spring.
- The tree board met before thanksgiving and did some more trimming of trees in the downtown. Johnson stated that the tree board does an excellent job every year with tasks that they take on.
- Johnson stated that the employees gathered more milkweed pods this fall and they spread more milkweed seed at Red Gate Park to develop a monarch waystation as a part of our pollinator project.
- Johnson and Perkins took the south gate off at City Park to straighten it out and paint it.
- Johnson stated that the shop office was painted with a fresh coat of paint to clean it up for the committee meetings that they hold at the shop.
- Johnson and Perkins took advantage of the final warm weather in December, with the help of Chris and Dan with the Cemetery to install the roof structure for the shelter job at Platt Park. The foundation was failing on the old structure so they were able to pull the roof off and save it as we will replace some trim pieces and paint the top in the spring to finish this job. The employees will also finish pouring the sidewalk to the north to connect to the east/west sidewalk to make this shelter wheelchair accessible and will install a drinking fountain as well.
- Johnson stated that they came in to clear sidewalks from the snow events, which have been happening on weekends. Meska stated that he enjoys having the snow cleaned off trails for walking; Johnson stated that he has heard that a lot of compliments this season.
- Johnson made an order for supplies in bulk for the upcoming season from rite price this past month.
- Dylan and Johnson met with Doug Bryan on Dec. 11th to look into the Lake Oelwein project to go over some details. Johnson talked with the DNR Decorah fish hatchery to let them know where we were with his project and gave them a good idea of what fish the campers have been catching in the lake the last several years. Johnson showed the board an aerial map of what Doug is clearing out on the north end of the lake area.
- Community bank is donating money to refurbish the bridge that was gifted to the City. This bridge will be placed on the south side of Red Gate Park where the storm culverts will be removed so we do not have to deal with leaves plugging the culverts up anymore. The bridge is a memorial to Dan Steil that includes two train wheels as part of the setup.

- Jay finished work on the bike fixit station that was vandalized this past fall at Wings Park and maintenance on equipment.
- The ice rink arrived that the school paid for to be placed at Wings Park on diamond 3.
- The employees have been working on clearing delinquent sidewalks that citizens have not been clearing snow off after snowfall.
- Johnson signed Jay and himself up for their CPO continuing education course that will be at the end of this month.
- After several months of waiting, the department received the new cemetery dump truck. This truck hauls the material when we are preparing graves at the cemetery.
- Johnson also finished and turned the final monthly for 2020 and yearly report.
- On Monday Jan. 11th, Johnson gave the department's presentation for budget and CIP items for next fiscal year to council.

Board Member Updates

Johnson stated that council approved the red gate shelter and bathroom project in December. Johnson also stated that council approved the new electrical panels for City Park as well, as both projects will proceed when the weather breaks. Discussion about the Oelwein Celebration continued as the park and rec board concluded that they would like to see the celebration remain at City Park.

Adjournment 5:47

Next Meeting: March 15, 2021



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 01/25/2021

Consent Agenda

1. Consideration of a motion to approve the minutes of the January 11, 2021 Council meeting
2. Claims Resolution in the amount of \$709,855.02
3. Consideration of a motion to approve a new Class 'C' Native Wine and Sunday Sales Permit for Farmers Daughters Quilts

Resolutions

4. Consideration of a Resolution approving 2021 Housing Tax Abatement Applications
 1. This is the third year for this five-year program. This program provides an abatement of \$75,000 in value for five years and a refund of city property taxes. This program is available to new or remodel residential homes/units. The City Administrator recommends approving the resolution.
5. Consideration of a Resolution to set Public Hearing on Proposed Vacation and Disposal by Sale of the Alley Running North and South Adjacent to Lots 1, 2, 3 and Lots 11, 12, 13, Block 3, Original Oelwein, Fayette County, Iowa
 1. The City can work with a business to redevelop a significant area in the downtown. The business will need the alley closed, but it will provide land to the city to extend the alley west. A through alley is needed for all maintenance. The City Administrator recommends setting the public hearing.
6. Consideration of a Resolution to set Public Hearing on Proposed Disposal by Sale of the City's Interest in 25 3rd Street NW, Oelwein, Fayette County, Iowa
 1. The city has acquired this house through 657A. The interested part is willing to take it over, pay the back taxes, and tear down the structure. The City Administrator recommends approving the resolution.
7. Consideration of a Resolution Directing the Sale of the City's Interest in 17 2nd Avenue SE, Oelwein, Fayette County, Iowa
 1. This property is zoned commercial. While the high bid is for the residential neighbor to the south, it is in the city's best interest to sell to the commercial property to the north. The City Administrator recommends selling the property to Performance Rehab.
8. Consideration of a Resolution Directing the Sale of the City's Interest in 620 3rd Avenue SW, Oelwein, Fayette County, Iowa



1. The City Administrator recommends accepting the only offer on this property.
9. Consideration of a Resolution Directing the Sale of the City's Interest in 6 5th Avenue SE, Oelwein, Fayette County, Iowa
 1. The City Administrator recommends selling this property to 10 5th Ave SE.
10. Consideration of a Resolution Directing the Sale of the City's Interest in 416 East Charles, Oelwein, Fayette County, Iowa
 1. The City Administrator recommends selling this property to 10 5th Ave SE.

Motions

11. Consideration of a motion purchasing Civic System modules in the amount of \$35,700.00
 1. The City is doing an upgrade in this system to move to a payroll module that will allow for electronic timekeeping. The new software will allow staff to access budget reports in real time and work toward a budget request that is all online. The City will also go to the cloud and lower the requirements of servers on site. The City Administrator recommends approving this purchase.
12. Consideration of a motion to approve Pay Request No. 3 to Lodge Construction, Inc, in the amount of \$293,067.49 for work completed on Wings East Pavement Improvement Project
 1. The City Administrator recommends approving this pay request.
13. Consideration of a motion approving payment to Lansing Brothers Construction Co. Inc. in the amount of \$28,350.00 for work completed on 2020 House Demolition Project - Additional 3 Houses
 1. The City Administrator recommends approving this pay request.
14. Consideration of a motion approving changes to Segment One Trail Improvements
 1. The City has not secured an easement from Iowa Northern Railroad. This has required a new approach to this trail. The City Administrator recommends approving these changes.



Oelwein Public Library

2020 Annual Report

Library Board of Trustees

Anita Mars, President

Blake Kerns, Vice President

Catherine Gilson, Secretary

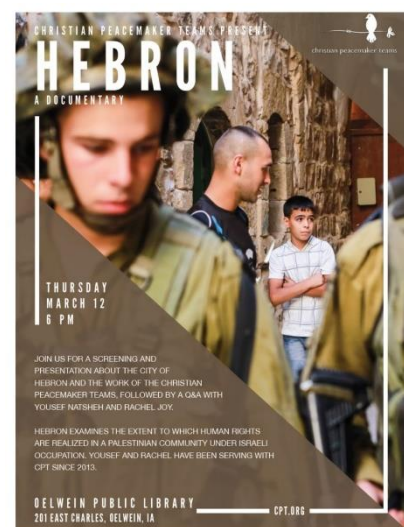
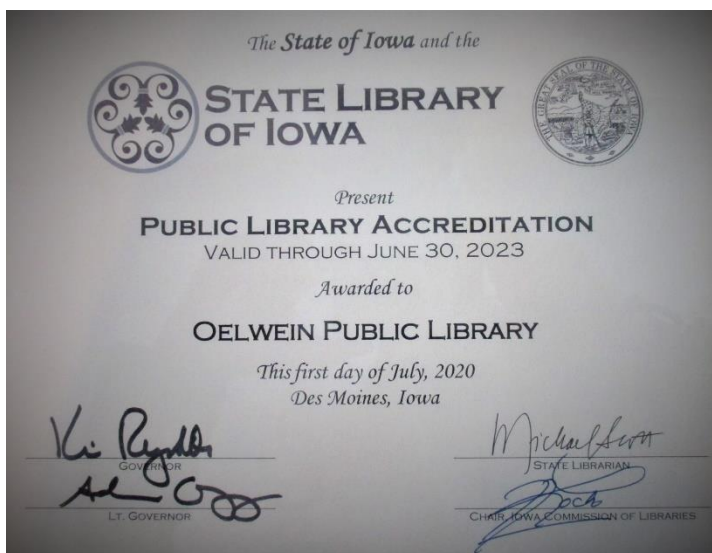
Callie Berryman

Brett Ingersoll

Submitted by Susan Macken
January 11, 2021

Year in Review

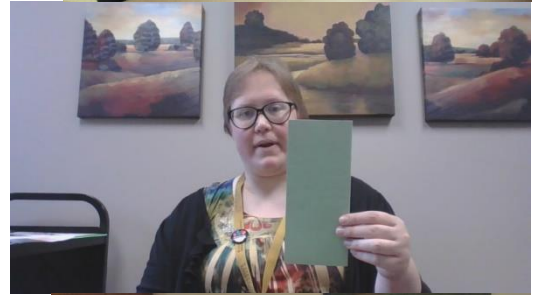
- A representative from the Department of State inspected the facility and the procedures for issuing passports.
- The Fayette County Library Association met with the County Supervisors to discuss the county appropriation to the libraries.
- Library staff started reviewing and updating library procedures during staff meetings.
- The library applied for and received a Certificate of Accreditation which is valid until June 30, 2023.
- The library added a Bubble Tower and a Sensory Bin to the children’s area. The children’s librarian participated in the “Happy, Healthy, Awesome” Expo and read at the Head Start classroom once-a-month. In addition, she started an evening Family Story Time.
- A Promise Jobs volunteer assisted with the materials inventory.
- The 2016 Oelwein Daily Register was preserved on microfilm and made accessible and searchable through digitization.
- The library discontinued purchasing new CD books since staff observed that usage had declined. The CD books in the collection are still available for check out.
- The last pre-pandemic, in-person program hosted by the library was *Hebron: A Documentary*. Many pre-scheduled programs had to be cancelled including the *Thinking Money for Kids* travelling exhibition.



The Library's Response to the Pandemic

The library closed to the public on March 16. Staff were able to work from home and work at the library on alternate shifts.

- The Library Board approved a Pandemic Policy.
- Weekly online Story Time. Used Go-To-Meeting for monthly, interactive Story Time. Set up a YouTube channel to archive all Story Times for anytime access.
- Increased check-out credits for Hoopla e-resources and downloads from 4 to 10.
- Established an online registration option for patron e-cards for checking out e-resources and downloads.
- Digitized patron registration cards.
- Completed inventory of all library materials.
- Built a new, improved website using Concrete5 software.
- The Library Board met via Go-To-Meeting.
- The Friends of the Library cancelled the April and October book sales.



The library opened a curbside pick-up service on May 4 and then opened the building to the public, with limited services, on May 18.

- PPE was purchased for staff. Sneeze Guards were installed at the circulation desk. Signage was placed in key locations as well as hand sanitizing stations. Six-foot boundaries were placed around all service desks.
- Most doors were propped open, seating was put away, toys were put away. Half of the public computer stations were blocked off.
- A cleaning routine was established for high-touch surfaces and equipment. All returned materials were cleaned and quarantined for three days. A system was developed for checking out newspapers and magazines.



- A contactless check-out procedure was established.
- Wi-fi is available during open hours.
- Passports applications were not accepted and faxing services were discontinued.

In June, the library offered the Summer Reading Program with the theme of *Imagine your Story*. Eighty-three adults, teens, and children registered using online Google Forms. Their reading was tracked using the Reader Zone app. Weekly take-home activity kits were available for all ages.



In July, staff undertook a huge project when Furniture Showcase re-carpeted the library and meeting room. Everything but the main circulation desk was moved twice. We were grateful for the assistance of volunteers, the Husky Baseball Team, Rotary, the Parks Department, and the moving equipment from Gondola Train in moving shelving units...in the hot library when the AC compressor went out! Staff set up a “mini library” with a circulation desk and catalogs in the vestibule and DVD’s, some children’s books, and computers in the meeting room. Everything else was retrieved for patrons by request from the closed-off main library. Also, in July, the Library Board commenced in-person meetings.



When school resumed, tables were set up in the meeting room for students to use for online study, college students to use for taking tests, and business persons who needed to access the wi-fi with their laptop computers or devices. In addition,

- The National League of Cities Rapid Response team awarded the library with a grant for \$2,500 to purchase four iPad kiosks for citizens to complete their census responses.
- The Bold360 Live Chat program was implemented.
- A Readers Advisory application was added to the library's online catalog.
- A Story Walk was set up along the library bike path.
- An online, interactive Book Club was started.
- Two exhibits were on display commemorating the 100th Anniversary of the Women's Suffrage Movement.
- An online Trivia Challenge was implemented with a drawing for Oelwein Bucks.
- Staff continue offering monthly take-home craft kits.
- Spectators enjoyed tuning into a radio station to listen to the antics and music of the Eulenspiegle Puppeteers during the drive-in puppet show held in the library parking lot.





By November 11, it was mandatory for patrons to wear masks when in the library building. The library was a polling place for the November elections. Over 600 people came to the library to vote. By November 30, the library resumed regular open hours. On December 9, the library resumed faxing services.

Condition of the Building and Grounds

- On January 16, a sprinkler head in the Fireplace Room froze and was activated. Kane's Kleaning repaired all the water damage. Two sofas, and two rugs were replaced.
- The library and meeting room was re-carpeted. The Northeast Iowa Charitable Foundation donated \$13,000 towards this project.
- One of four compressors had to be replaced in the HVAC system. Later, the blower wheel needed repair and a pipe to the compressor had to be repaired.
- Alliant energy and Lime Energy upgraded 160 interior light fixtures to LED.
- The parking lot was re-stripped.
- A fire sprinkler backflow test was performed.
- The windows and stone masonry was re-caulked.
- An LED module was replaced in the outdoor, electronic sign.
- The outdoor book return was hit by a car. That person's insurance covered the cost of the replacement book return. The book return was moved to the main entrance, under the canopy.



Friends of the Library Contributions to the Library

Speakers and Programs

- ✓ “Ancient Shipwrecks under Ancient Seas”
- ✓ “How to Cultivate Mushrooms on Hardwood”
- ✓ “All You Need is Love...and Chocolate” Annual Chocolate Festival
- ✓ Many good programs were planned that had to be cancelled due to COVID-19



Library Enhancements

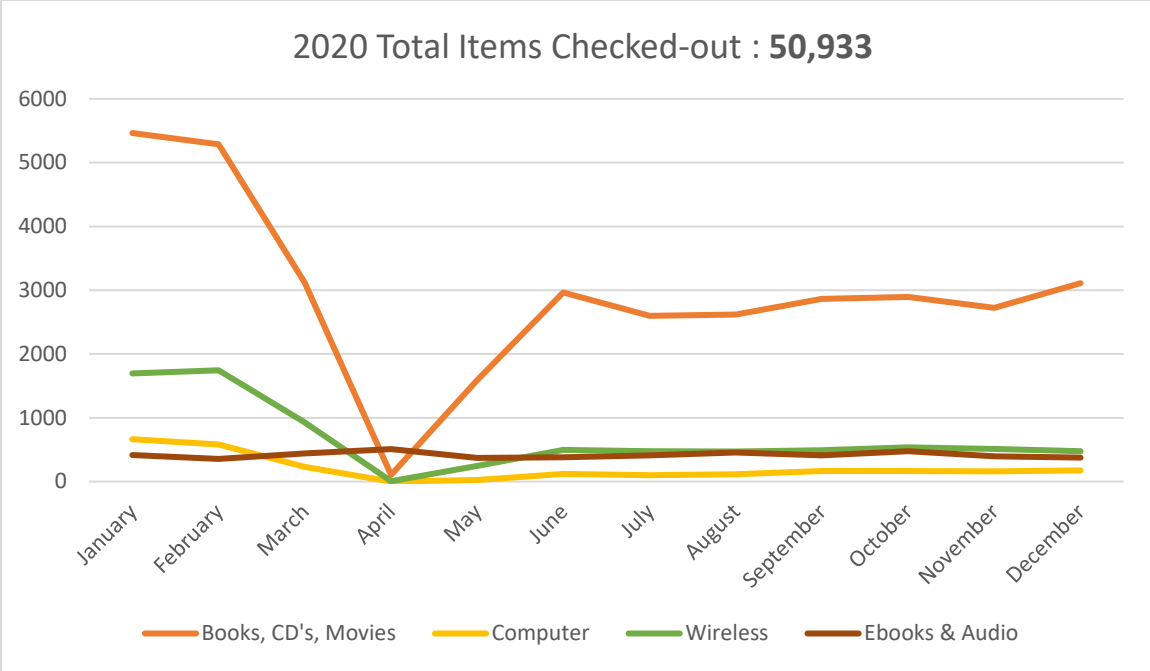
- ✓ Landscaping maintenance
- ✓ DVD movies
- ✓ Poinsettias at Christmas Time
- ✓ Flowers for the planters



Community Outreach

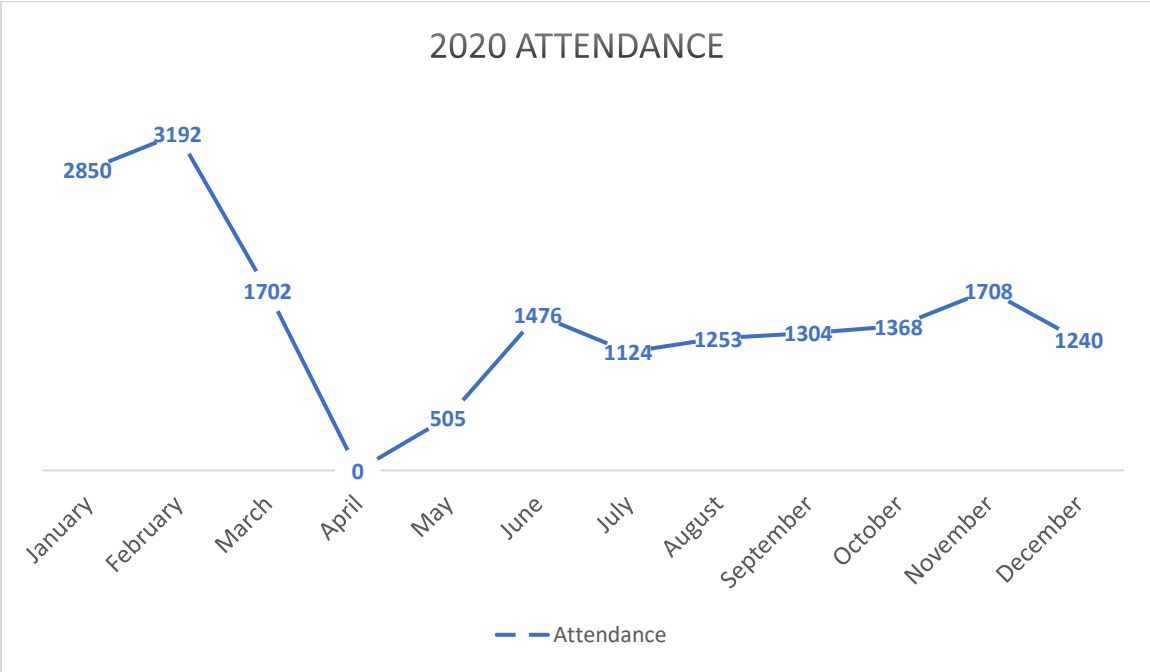
- ✓ Book Page Book Review Magazine
- ✓ Memorial books in honor of Friend's Members who have passed away
- ✓ Keychains for new library patron's library card

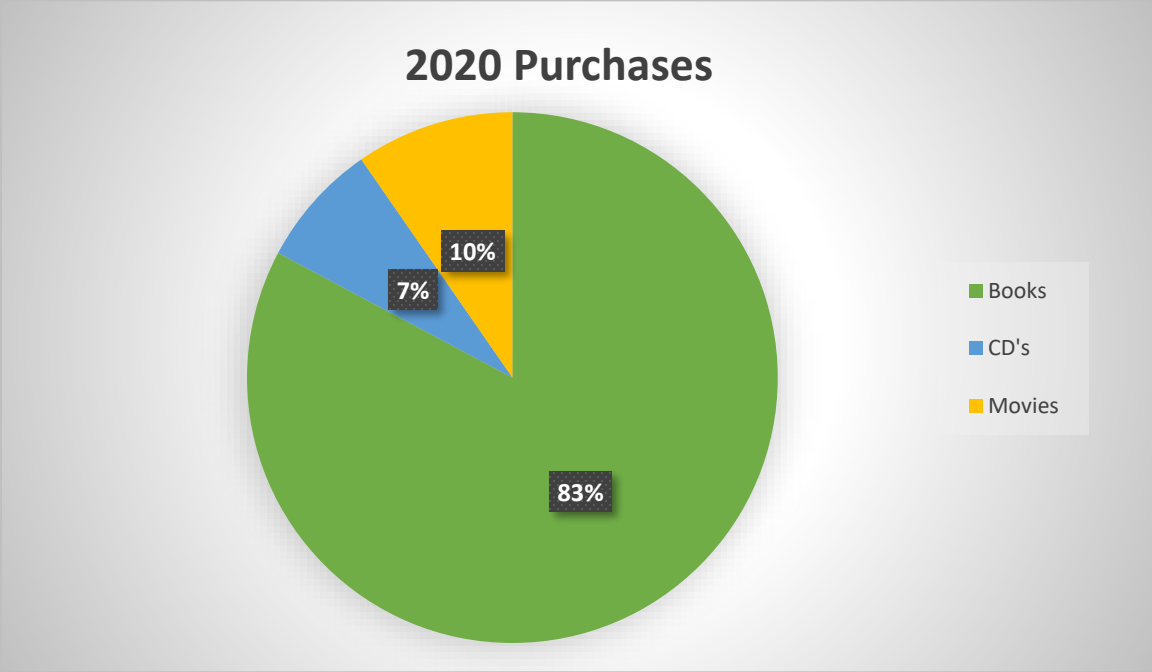
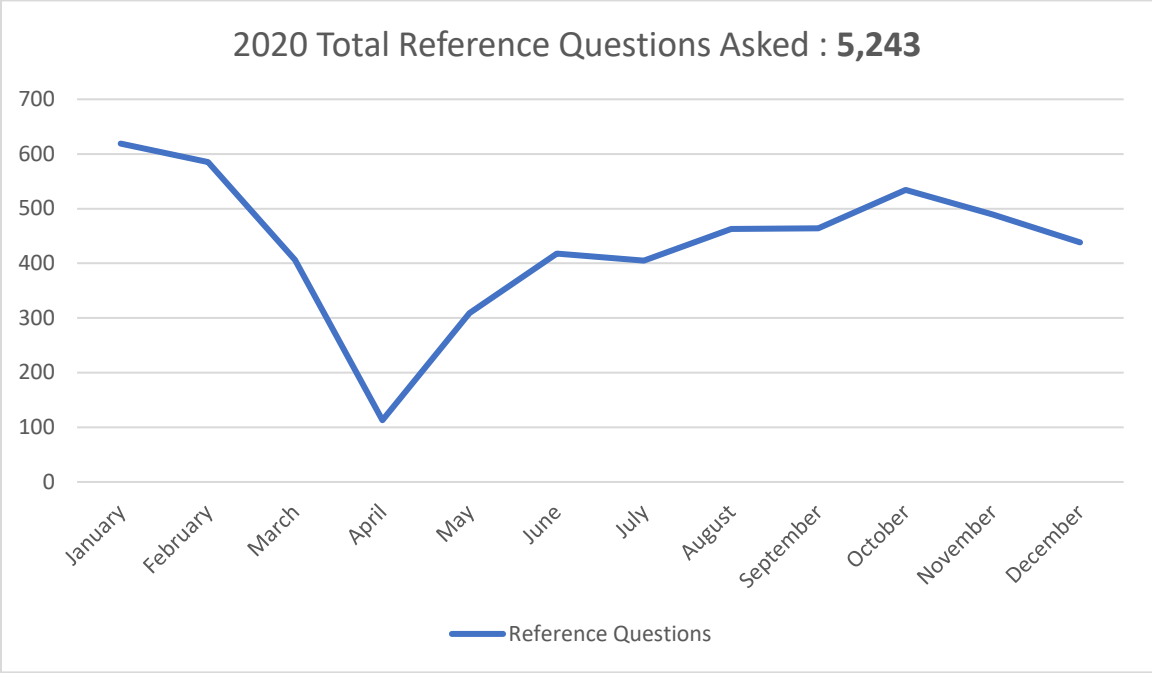




Markers of note:

- March 16 – Closed Building
- May 4 - Opened for Curbside Service
- May 18 – Reopened Building with Restrictions
- July - “Mini” Library during Re-carpeting Project







Community Development Department Monthly Abatement/Code Enforcement Report

December 2020

Total Reported Properties

December had only 10 new cases opened since vacation and holiday time was in play. Five were abatements (sanitation, rodents/animals, vehicles, some of which also had code enforcement issues) and the other 5 were code enforcement (structure related such as collapsing porches, missing siding, dilapidated garages). Three cases were closed.

Online vs Staff Generated Activities

Of the 10 new cases, 6 were staff generated with the remaining 4 being complaints submitted online or called in.

Progress on Cases

The department met with the City Attorney to discuss ways to ensure consistency and create a watertight process to bolster compliance with codes. We closed 2 cases from this month and 1 from November.

Next Month and Future Enforcement

Our process continues to evolve and is improving. We are hoping to shorten the amount of time that cases make their way through the court system.



Street Department
December 2020

Department News

Snow plowing and hauling

Monthly Activities

Safety Meeting, Street Sweeping, Push up brush & leaf piles.
Record Underground Storage Tank "UST" information. "City Fuel Station"

Nonscheduled Work Performed

Dug 0 Graves. 0 Tree removals.
Clear storm sewer intakes
Plow snow Haul snow
Assist water Department with water main breaks

Scheduled Work Performed

Patch S2 Tandem dump box
Repair sanders and plows
Install rubber cutting edges on plows and Graders
Install used sheeting on inside of new Street Addition
Fill potholes
Repair Tandem box and rotted mud flap brackets
Repair electrical control box that fell out of dash on Tandem

Up Coming Projects



Water & Sewer Collection Department Monthly Report
December 2020

Department News

Monthly Activities

Pumped **17,064,000** gallons of water from the wells.
Completed **58** work orders from City Hall.
Performed **21** locates marking location of city water, sewer, storm sewers and electrical.
Collected **3** water meter readings from walking routes.
Delivered **40** red door tags giving the final notice of impending shut down of services.
Shut down **10** services for nonpayment.
Took **8** Bacteria tests of the water system – All passed.
Monthly safety check lists and departmental safety meeting completed.
Responded to **1** sewer backup call. **1** homeowner and **0** City sewer surcharge issues.
Daily water rounds consisting of chlorine residual testing, well and lift station checks.

Nonscheduled Work Performed

Dig and repair water main 700 Block West Charles
Dig and repair main break 400 Block 8th Ave SE
Assist with plowing and hauling snow

Scheduled Work Performed

Clean up stump grindings and seed
Replace pins and bushings on Case 580
Repair road cuts from water digs

Up Coming Projects

42 well completion



Wastewater Department
December 2020

Department News

UV system will need some repairs to operate based on flow. UV system will need to be replaced in the very near future.

Monthly Activities

Treated **23,520,000** gallons of waste water
 Largest daily flow was **838,000** gallons.
 Average daily flow was **759,000** gallons.
 Applied **120,000** gallons of biosolids to the reed beds
 Achieved a **96.7 %** Biochemical Oxygen Demand removal
 Achieved a **95.6 %** Total Suspended Solids removal
 Analyzed **522** wastewater samples in the cities state certified laboratory
39 samples submitted to Test America for testing.
 Monthly safety check lists and departmental safety meeting completed.
 Completed and submitted state Monthly Operating Report and the five industrial reports.
 Daily collection of samples, performance of tests, calculate and record analysis results.

Nonscheduled Work Performed

Removed lamps and cleaned UV sleeves in north module and put indoors until next disinfection period
 Plowed snow for Street Department

Scheduled Work Performed

Decant water off storage tank.
 Record temperatures and calibrate various lab equipment.
 Perform preventative maintenance on all the various blowers, pumps, and process equipment.
 Attend City wide safety meeting at OFD.

Up Coming Projects

Re-install Limitorque