



Agenda

City Council Meeting
Community Plaza, 25 West Charles, Oelwein
6:00 PM

July 27, 2020
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Warren Fisk

Council Members: Matt Weber, Renee Cantrell, Tom Stewart, 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 July 13, 2020 Council meeting
- [2.](#) Consideration of a new Tobacco Permit for Super Mart, 701 South Frederick
- [3.](#) Consideration of a new Class 'E' Liquor and Sunday Sales License for Super Mart
- [4.](#) Consideration of a Class 'B' Beer and Sunday Sales renewal for Country Cottage Cafe
- [5.](#) Claims Resolution in the amount of \$529,635.46

Ordinances

- [6.](#) Consideration of an Ordinance Providing for the Vacation of the West Portion of the Alley Running East and West Adjacent to Lots 18-28 and Lots 30-41, Block 2, Irvine's Addition to Oelwein, Fayette County, Iowa - Third and Final Reading
7. Consideration of a motion to suspend the rules and adopt an ordinance on the first and final reading
- [8.](#) Consideration of an Ordinance deleting Section 22-113 (7) BB Stop Sign

Resolutions

- [9.](#) Consideration of a Resolution authorizing temporary closure of public ways or grounds for Oelwein Fire Department training
- [10.](#) Consideration of a Resolution directing the sale of the city's interest in the west portion of the vacated alley running east and west adjacent to Lots 18-28 and Lots 30-41, Block 2, Irvine's Addition to Oelwein, Fayette County, Iowa

Motions

- [11.](#) Consideration of a motion to enter into a Parking Lot Lease Agreement with Bowers North Discount Store
- [12.](#) Consideration of a motion accepting Change Order for residential demolition project in the amount of \$28,350

Committee Reports

- [13.](#) Report from Cantrell on July Park and Recreation Commission Meeting

Council Updates

Mayor's Report

- [A.](#) Consideration of the appointment of Dave Garrigus to the Zoning Board of Adjustment and Jennifer Rueber & Ryan Keeley to the Planning and Zoning Commission

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 City Hall, 20 Second Avenue SW, Oelwein, Iowa

July 13, 2020 - 6:00 PM

Pledge of Allegiance

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

Roll Call Present: Weber, Cantrell, Seeders, Fisk, Stewart
Vacancy: One
Also Present: Mulfinger, Rigdon, Dillon

Additions or Deletions

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

Motion Carried

Citizens Public Comments

Anthony Bamford, 810 3rd Avenue SW stated two years ago he contacted the city expressing interest in purchasing 816 4th Avenue SW. He still is interested now even though it is a location for a practice Fire Department burn in September. He offered \$3,000 and will remove all the debris and fire rubble if they want to do the burn or he will tear down the buildings himself and dispose of for the same \$3,000. The city may want to sell this as a buildable lot and will discuss it in a work session prior to the next regular council meeting July 27, 2020.

Consent Agenda

Consideration of a motion approving the minutes of the June 22, 2020 regular council meeting

Consideration of a Class 'C', Outdoor Service and Sunday Sales renewal for Hacienda Del Rio, Inc.

Consideration of a Class 'C' Liquor, Outdoor Service and Sunday Sales Renewal for Von Tuck's Bier Haus dba Dave's Place

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

Motion Carried

Ordinances

Consideration of an Ordinance Providing for the Vacation of the West Portion of the Alley Running East and West Adjacent to Lots 18-28 and Lots 30-41, Block 2, Irvine's Addition to Oelwein, Fayette County, Iowa - Second Reading

A motion was made by Fisk, seconded by Cantrell to adopt the second reading.

Ayes: Weber, Cantrell, Seeders, Fisk, Stewart

Nays: None

Motion Carried

Resolutions

Consideration of a Resolution Directing the Sale of the City's Interest in Parcel AG in the SE 1/4 of the NW 1/4 of Section 21-T91N-R9W formerly known as 14 2nd Avenue NW, Oelwein, Fayette County, Iowa

A motion was made by Fisk, seconded by Cantrell to table until the next regular council meeting July 27, 2020 to gather additional information from Northeast Iowa Community Action. Fisk wanted to see both lots go to the new home. All voted aye.

Motion Carried

Motions

Consideration of a motion authorizing signatures on Contract Documents and Notice to Proceed with Maguire Iron for Oelwein West Water Tower Repainting Project

A motion was made by Fisk, seconded by Weber. All voted aye.

Motion Carried

Consideration of a motion to replace flood damaged flooring at the Oelwein Fire Department in the amount of \$8,574.00

A motion was made by Weber, seconded by Fisk to approve floor and not to the emblem with fiberglass cove brining the cost to \$7,164. All voted aye.

Motion carried

Consideration of a motion to authorizing Ken's Electric, Inc. to replace Police Department Air Conditioning unit in the amount of \$6,105.00

A motion was made by Weber, seconded by Fisk. All voted aye.

Motion Carried

Consideration of a motion accepting the resignation of 3rd Ward Councilman Charles Gerdts

A motion was made by Cantrell, seconded by Weber to accept the resignation. All voted aye.

Motion Carried

Mayor's Report

DeVore has invited Lisa Roberts, Fayette CO Emergency Management to speak at the next regular council meeting regarding June 9 storm damage.

T and T BBQ is the only vendor that has applied for the Food truck permit since the ordinance was put in place.

City Attorney's Report

Dillon said he has finalized the Lansing Const contract regarding the demolitions.

He also stated the nonjury trials will move forward in the court system and it is up to each judge to determine their schedule regarding cases during COVID 19.

City Administrator's Report

Mulfinger encouraged council and the public to assist the city in finding one resident to be on the Planning and Zoning Commission and one for the Board of Adjustment.

Mulfinger will request that the contractor remove his burnt piece of equipment from the yard waste site as soon as possible.

Mayor DeVore and council thanked the city crews for working so diligently cleaning up Thursday night and early Friday morning after the storm.

Adjournment

A motion was made by Weber, seconded by Fisk to adjourn at 6:50 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 July 13, 2020 and copy of said proceedings was furnished to the Register July 15, 2020.

Dylan Mulfinger, City Administrator

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 25 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA SUPER MART
Physical Location Address 701 S. FREDERICK AVE City OELWEIN ZIP 50662
Mailing Address 701 S. FREDERICK AVE City OELWEIN State IA ZIP 50662
Business Phone Number 319-283-1540

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP KANA, LLC
Mailing Address 701 S. FREDERICK AVE City OELWEIN State IA ZIP 50662
Phone Number 916-298-4682 Fax Number _____ Email NILAMPATEL@GMAIL.COM

Retail Information:

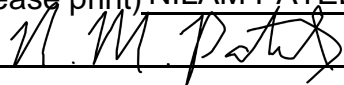
Types of Sales: Over-the-counter Vending machine
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) NILAM PATEL Name (please print) _____
Signature  Signature _____
Date 7/6/2020 Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

General Instructions

- Fill in the month, day, and year that this application covers.
- All permits expire annually on June 30th.
- A new application must be submitted every year.
- All items must be completed.
- A permit will not be issued until the application is properly completed and approved.

Business Information

- Fill in the trade name/DBA of the business.
- Fill in the physical location address, city, and ZIP.
- Fill in the mailing address or PO Box, city, and ZIP.
- Fill in the 10-digit telephone number of the business.

Legal Ownership Information

- Check the legal ownership type of the business.
- Fill in the name(s) of the sole proprietor, partnership, the corporation, the LLC, or the LLP that is the legal owner of the business. This is not the store manager or the corporate president. Do not fill in the name of a person unless the type of ownership is sole proprietor.
- Fill in the 10-digit telephone number, fax number, and email address of the legal owner.

Retail Information

- Check the box for the type of sales at the business.
- If you make delivery sales of alternative nicotine or vapor products, also complete an Annual Application for Iowa Cigarette Permit, Tobacco Tax License, or Delivery Seller Permit 70-015.
- Check the types of products sold at the business.
- Check the box that best describes the type of business establishment.
- Print the name of the sole proprietor, the partner(s), or corporate official signing this application.
- Sign and date the application. The application must be signed by the owner, one of the partners, or one of the corporate officers listed above. A preparer's or store manager's signature is not acceptable.
- Return this application and fee to your local jurisdiction: city clerk (within city limits) or county auditor (outside of city limits).

Permit Fees

- The price of a retail permit depends on the location of the business and the month issued.

Location	Jul-Sep	Oct-Dec	Jan-Mar	Apr-Jun
Outside of city limits	\$50.00	\$37.50	\$25.00	\$12.50
City of less than 15,000	\$75.00	\$56.25	\$37.50	\$18.75
City of 15,000 or more	\$100.00	\$75.00	\$50.00	\$25.00

For City Clerk/County Auditor Only

- Send completed/approved applications within 30 days of issuance to:
Email: iapledge@iowaabd.com
Fax: 515-281-7375

Visit the Iowa Department of Revenue at (<https://tax.iowa.gov>) to find information regarding minimum price, a list of approved brands, a list of licensed distributors, and answers to frequently asked questions.

All retailers need to sign up for the cigarette/tobacco elist (Listserv).

Applicant License Application ()

Item 3.

Name of Applicant: KANA, LLC

Name of Business (DBA): SUPER MART

Address of Premises: 701 S. FREDERICK AVE

City: Oelwein **County:** Fayette **Zip:** 50662

Business: (319) 283-1540

Mailing: 701 S. FREDERICK AVE

City: Oelwein **State:** IA **Zip:** 50662

Contact Person

Name: NILAM PATEL

Phone: (916) 298-4682 **Email:** NILAMPATEL@GMAIL.COM

Classification: Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/27/2020

Expiration Date: 01/01/1900

Privileges:

- Class C Beer Permit (Carryout Beer)
- Class E Liquor License (LE)
- Sunday Sales

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: XXXXXXXXXX **Federal Employer ID:** XXXXXXXXXX

Ownership

NILAM PATEL

First Name: NILAM **Last Name:** PATEL

City: Oelwein **State:** Iowa **Zip:** 50662

Position: CEO

% of Ownership: 100.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: Federated Mutual Insurance Company

Policy Effective Date: 07/27/2020 **Policy Expiration:** 01/01/1900

Bond Effective: 2 **Dram Cancel Date:**

Outdoor Service Effective: **Outdoor Service Expiration:**

Temp Transfer Effective Date: **Temp Transfer Expiration Date:**

Applicant License Application (BB0029513)

Item 4.

Name of Applicant: Diane Dean, Inc.
Name of Business (DBA): Country Cottage Cafe
Address of Premises: 2301 S Frederick Ave
City Oelwein **County:** Fayette **Zip:** 50662
Business (319) 283-2323
Mailing 2301 S Frederick Ave
City Oelwein **State** IA **Zip:** 50662

Contact Person

Name Diane Stone
Phone: (319) 283-2323 **Email** countrycottage101@gmail.com

Classification Class B Beer (BB) (Includes Wine Coolers)

Term:12 months

Effective Date: 08/14/2020

Expiration Date: 08/13/2021

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation
Corporate ID Number: XXXXXXXXXX **Federal Employer ID** XXXXXXXXXX

Ownership

Diane Stone

First Name: Diane **Last Name:** Stone
City: Oelwein **State:** Iowa **Zip:** 50662
Position: Owner
% of Ownership: 100.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: Illinois Casualty Co
Policy Effective Date: 08/14/2020 **Policy Expiration** 08/14/2021
Bond Effective **Dram Cancel Date:**
Outdoor Service Effective **Outdoor Service Expiration**
Temp Transfer Effective **Temp Transfer Expiration Date:**

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					
RAY O'HERRON CO INC	2033507-IN	BELT - HOLLINGSWORTH	06/17/2020	66.00	.00
RAY O'HERRON CO INC	2040346-IN	UNIFORM	07/22/2020	29.12	.00
Total 001-1100-61810 UNIFORM:				95.12	.00
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
IOWA LAW ENFORCEMENT AC	315043	TELECOMM BASIC SCHOOL - R	06/16/2020	325.00	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				325.00	.00
001-1100-63100 BUILDING					
IRVINE WATER COND AND PLU	193934	SERVICE CALL - CLEAN SEWE	06/26/2020	325.00	.00
KENS ELECTRIC	302729	SERVICE CALL - condensate plu	07/14/2020	80.25	.00
KENS ELECTRIC	302747	SERVICE CALL	07/15/2020	74.90	.00
PARMELY CONSTRUCTION	2020 07	REPAIR WINDOWS - RANGE TR	07/01/2020	300.00	.00
Total 001-1100-63100 BUILDING:				780.15	.00
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	59761	CAR 6 REPAIRS	06/18/2020	489.11	.00
ADVANCED AUTOMOTIVE INC	59853	CAR 6 SERVICED	07/01/2020	40.83	.00
AVALON TIRE	1-30233	CAR 4 TIRE REPAIR	06/29/2020	39.90	.00
O'REILLY AUTOMOTIVE STORE	0390351250 &	BULB	05/20/2020	5.89	.00
O'REILLY AUTOMOTIVE STORE	0390-351517	CAR 6 - BULB	05/22/2020	5.90	.00
O'REILLY AUTOMOTIVE STORE	0390-356636	CAPSULE	07/09/2020	15.61	.00
WEX BANK	66199592	FUEL PURCHASES	06/30/2020	1,356.40	1,356.40
Total 001-1100-63310 VEHICLE:				1,953.64	1,356.40
001-1100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	346.24	346.24
Total 001-1100-63730 COMMUNICATIONS:				346.24	346.24
001-1100-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	39.65	39.65
Total 001-1100-63750 CELLULAR/PAGING:				39.65	39.65
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2020	7.01	7.01
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	20.38	20.38
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	12.01-	12.01-
EAGLE POINT ENERGY 5	OELWEIN 21	ELECTRIC SERVICE	07/02/2020	1,327.23	1,327.23
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	46.95	46.95
Total 001-1100-63810 UTILITIES:				1,389.56	1,389.56
001-1100-64090 JANITORIAL					
HORAN CLEANING LLC	1237	MONTHLY PD CLEANING - JUN	07/23/2020	368.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-64090 JANITORIAL:				368.00	.00
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	3913	TOW IMPOUND	06/24/2020	60.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				60.00	.00
001-1100-64910 TELETYPE CONTRACT					
SHIELD TECHNOLOGY CORP	2020-102	SERVER/CLIENT	07/01/2020	825.00	.00
Total 001-1100-64910 TELETYPE CONTRACT:				825.00	.00
001-1100-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	50121	POLICE DEPT - 24 SERVICE HO	07/23/2020	3,000.00	.00
BERGANKDV TECHNOLOGY &	CW91527	VEEAM BACKUP/REPLICATION	06/19/2020	504.74	.00
BERGANKDV TECHNOLOGY &	CW91527	VEEAM 2 YR BASIC MAINT	06/19/2020	779.00	.00
SHIELD TECHNOLOGY CORP	2020-101	SHIELDWARE DISPATCHER/INT	07/01/2020	2,475.00	.00
SHIELD TECHNOLOGY CORP	2020-102	SHIELDWARE SOFTWARE/REP	07/01/2020	3,900.00	.00
Total 001-1100-64950 CONTRACTS:				10,658.74	.00
001-1100-65060 OFFICE SUPPLIES					
CONVERGINT TECHNOLOGIES	W928361	HELPDESK/SUPPORT	06/19/2020	135.00	.00
COPY SYSTEMS INC	IN381768	COPIER MAINT SUPPORT	07/08/2020	40.17	.00
Total 001-1100-65060 OFFICE SUPPLIES:				175.17	.00
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	07/02/2020	8.22	8.22
US CELLULAR	453072630 202	CAMERA	07/02/2020	8.22	8.22
Total 001-1100-65102 INVESTIGATION:				16.44	16.44
001-1500-63100 BUILDING					
KANE KLEANING SERVICES LL	107886	CLEAN & REPAIR WATER DAMA	06/24/2020	1,076.01	.00
NATHAN WESTENDORF	6893062 2020	REIMBURSE - AMAZON FIRE H	07/01/2020	76.51	76.51
Total 001-1500-63100 BUILDING:				1,152.52	76.51
001-1500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	187.64	187.64
Total 001-1500-63730 COMMUNICATIONS:				187.64	187.64
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/26/2020	1.97	1.97
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2020	22.15	22.15
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	8.78	8.78
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	93.33	93.33
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/19/2020	20.20	20.20
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2020	38.47	38.47
EAGLE POINT ENERGY 5	OELWEIN 21	ELECTRIC SERVICE	07/02/2020	228.82	228.82
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	57.43	57.43
Total 001-1500-63810 UTILITIES:				430.75	430.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1500-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	2635984	TOTE	06/10/2020	22.99	22.99
MIDWEST BREATHING AIR LLC	23921	QTRLY AIR TEST/SUPPLIES	03/26/2020	737.78	737.78
MIDWEST BREATHING AIR LLC	24168	QTRLY AIR TEST	06/29/2020	229.68	.00
Total 001-1500-65041 EQUIPMENT:				990.45	760.77
001-1700-63310 VEHICLE					
CARDMEMBER SERVICES	3357 JS 2020	CASEYS - FUEL	07/06/2020	35.00	35.00
Total 001-1700-63310 VEHICLE:				35.00	35.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	66.47	66.47
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	71.50	71.50
Total 001-1700-63750 CELLULAR/PAGING:				137.97	137.97
001-1700-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW92856	CITY HALL 50 SERVICE HOURS	06/30/2020	143.75	143.75
Total 001-1700-64950 CONTRACTS:				143.75	143.75
001-1700-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINW805318	PENS	06/02/2020	16.67	.00
Total 001-1700-65060 OFFICE SUPPLIES:				16.67	.00
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	6749	JUNE LEGAL SERVICE - ABATE	07/02/2020	389.37	.00
Total 001-2510-64110 LEGAL EXPENSE:				389.37	.00
001-2510-64950 CONTRACTS					
ROBERT T NEWTON	423283	MAY & JUNE MOWING CONTRA	07/01/2020	720.00	.00
Total 001-2510-64950 CONTRACTS:				720.00	.00
001-2800-63100 BUILDING					
CULLIGAN WATER CONDITIONI	1018793 2020	DRINKING WATER BOTTLES	06/24/2020	23.40	.00
SCHEEL'S PROFESSIONAL LA	11072 2020 07	ANT TREATMENT	07/01/2020	39.00	.00
Total 001-2800-63100 BUILDING:				62.40	.00
001-2800-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV036643	BRK LINES/UNIONS	06/26/2020	29.89	.00
ARNOLD MOTOR SUPPLY LLP	09NV036671	BRK LINES/UNIONS	06/26/2020	7.97	.00
BARRON MOTOR SUPPLY	213804	FILTER/OIL - AIRPORT CAR	06/29/2020	24.90	.00
O'REILLY AUTOMOTIVE STORE	0390-354785	BRAKEFLUID - AIRPORT CAR	06/22/2020	5.99	.00
Total 001-2800-63310 VEHICLE:				68.75	.00
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	07/01/2020	31.01	31.01
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	07/01/2020	43.95	43.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-2800-63730 COMMUNICATIONS:				74.96	74.96
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	19.07	19.07
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	22.24-	22.24-
BLACKHAWK WASTE DISPOSA	04-210985 202	GARBAGE PICKUP	07/01/2020	28.00	.00
EAGLE POINT ENERGY 5	OELWEIN 21	ELECTRIC SERVICE	07/02/2020	309.93	309.93
Total 001-2800-63810 UTILITIES:				334.76	306.76
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2020 07 01	JULY FBO FEE	07/01/2020	2,883.34	.00
Total 001-2800-64950 CONTRACTS:				2,883.34	.00
001-4100-63100 BUILDING					
ACE HARDWARE	B58823	SLIDERS	06/30/2020	19.98	.00
ALL FLAGS LLC	252623	FLAG	03/19/2020	68.40	.00
PLUMB SUPPLY COMPANY	204588 2020 0	FURNACE FILTERS	07/14/2020	138.60	.00
SCHEEL'S PROFESSIONAL LA	10965 2020 07	SPRING WEED CONTROL W/FE	07/14/2020	294.89	.00
Total 001-4100-63100 BUILDING:				521.87	.00
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	630148208001	LIBRARY PHONE SERVICE	07/01/2020	80.52	80.52
Total 001-4100-63730 COMMUNICATIONS:				80.52	80.52
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	06/22/2020	23.56-	23.56-
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	06/22/2020	33.50	33.50
EAGLE POINT ENERGY 5	OELWEIN 21	ELECTRIC SERVICE	07/02/2020	1,001.71	1,001.71
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	48.55	48.55
Total 001-4100-63810 UTILITIES:				1,060.20	1,060.20
001-4100-64090 JANITORIAL					
QUILL.COM	6299451 2020	CLOROX	07/14/2020	10.60	.00
STOREY KENWORTHY CORP	206283 2020 0	JANITORIAL SUPPLIES	07/14/2020	66.96	.00
Total 001-4100-64090 JANITORIAL:				77.56	.00
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	2205	MOWING - JUNE	07/14/2020	114.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				114.00	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2205	CUSTODIAL SERVICES	07/14/2020	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - SNEEZE GUARD	07/06/2020	132.95	132.95
QUILL.COM	6299451 2020	HAND SANITIZER	07/14/2020	50.44	.00
STOREY KENWORTHY CORP	206283 2020 0	OFFICE SUPPLIES	07/14/2020	8.20	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-65060 OFFICE SUPPLIES:				191.59	132.95
001-4100-65072 BOOKS - ENRICH IOWA					
CARDMEMBER SERVICES	8198 SM 2020	READER ZONE	07/06/2020	28.00	28.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				28.00	28.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	L5050572 2020	BOOKS	06/30/2020	441.10	.00
BAKER & TAYLOR	L5050572 2020	JUVENILE BOOKS	06/30/2020	104.17	.00
BAKER & TAYLOR	L5050572 2020	CD BOOKS	06/30/2020	93.49	.00
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - MOVIES	07/06/2020	77.83	77.83
THE COURIER	178-00054233	SUBSCRIPTION RENEWAL	07/14/2020	420.72	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,137.31	77.83
001-4300-63200 BUILDING					
ACE HARDWARE	A177834	PUSHBROOM	06/10/2020	14.99	.00
ACE HARDWARE	A177936	CLOSERS	06/10/2020	29.98	.00
ACE HARDWARE	A178114	TAPE/COVER/CONNECTOR/ME	06/12/2020	92.36	.00
ACE HARDWARE	B58386	RECEPTACLE/COVERS/BITS/US	06/24/2020	64.41	.00
BRANNON MONUMENT CO	PO 6556 2020	SET UP 9 LARGER MONUMENT	06/18/2020	1,780.00	1,780.00
CARDMEMBER SERVICES	9480 JJ 2020 0	AMAZON - CAMERAS	07/06/2020	31.96	31.96
CARDMEMBER SERVICES	9480 JJ 2020 0	AMAZON - CAMERAS	07/06/2020	92.78	92.78
IOWA PRISON INDUSTRIES	955726	TRAILS SIGNS	06/24/2020	223.74	.00
JOHN DEERE FINANCIAL F.S.B.	2636716	BLACK TAPE/END CAP/TEE/TIL	06/12/2020	59.14	59.14
JOHN DEERE FINANCIAL F.S.B.	2636972	WIRE/COUPLER/TILE	06/13/2020	113.65	113.65
JOHN DEERE FINANCIAL F.S.B.	2638205	PALM HI VIZ/NETTING/HDG/EZ	06/16/2020	36.39	36.39
Total 001-4300-63200 BUILDING:				2,539.40	2,113.92
001-4300-63201 VETERAN PARK MONUMENT					
CREATIVE BRICK & CONCRETE	715266	BRICK VETRANS PARK	06/05/2020	299.99	299.99
Total 001-4300-63201 VETERAN PARK MONUMENT:				299.99	299.99
001-4300-63310 VEHICLE					
BARRON MOTOR SUPPLY	214371	PLUG/HOSE	07/21/2020	21.45	.00
Total 001-4300-63310 VEHICLE:				21.45	.00
001-4300-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	76.60	76.60
Total 001-4300-63730 COMMUNICATIONS:				76.60	76.60
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/26/2020	23.26-	23.26-
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	159.28	159.28
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	314.72	314.72
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	45.16-	45.16-
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	279.40	279.40
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	81.26	81.26
Total 001-4300-63810 UTILITIES:				766.24	766.24

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4300-64090 RESTROOM/SHELTER CLEANING					
HORAN CLEANING LLC	1237	MONTHLY PARKS CLEANING - J	07/23/2020	1,294.00	.00
Total 001-4300-64090 RESTROOM/SHELTER CLEANING:				1,294.00	.00
001-4300-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW92856	CITY HALL 50 SERVICE HOURS	06/30/2020	287.50	287.50
Total 001-4300-64950 CONTRACTS:				287.50	287.50
001-4300-65041 EQUIPMENT					
ACE HARDWARE	A179660	2 CYL OIL	06/26/2020	4.78	.00
JOHN DEERE FINANCIAL F.S.B.	2636503	BALL BEARING	06/12/2020	12.99	12.99
JOHN DEERE FINANCIAL F.S.B.	2643153	BATTERY - GARDEN TRACTOR	06/30/2020	48.95	48.95
JOHN DEERE FINANCIAL F.S.B.	P88889	SPOOL	06/30/2020	10.95	10.95
JOHN DEERE FINANCIAL F.S.B.	P89408	CHUTE/PLUG	07/08/2020	92.52	92.52
Total 001-4300-65041 EQUIPMENT:				170.19	165.41
001-4300-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	9480 JJ 2020 0	USPS - POSTAGE	07/06/2020	8.30	8.30
LUMBER RIDGE HOME SOURC	A122902	RAGS	06/22/2020	29.38	.00
Total 001-4300-65060 OFFICE SUPPLIES:				37.68	8.30
001-4300-65070 SUPPLIES					
ACE HARDWARE	A176862	001430065070	06/01/2020	5.00	.00
ACE HARDWARE	A177075	FOLD PICKUP & REACH TOOL	06/03/2020	11.99	.00
ACE HARDWARE	A177112	FASTENERS	06/03/2020	10.38	.00
ACE HARDWARE	A177253	ADAPTERS/SQ PLUG/CAP/TEE	06/04/2020	26.90	.00
ACE HARDWARE	A178098	NYLON LINE	06/12/2020	12.99	.00
ACE HARDWARE	A178486	FOLD PICKUP & REACH TOOL	06/15/2020	11.99	.00
ACE HARDWARE	A178637	HAMMER/SNIPS/PLIERS/FOLD	06/16/2020	43.56	.00
ACE HARDWARE	A179274	MULTI-MIX CONTAINER/TOGL S	06/22/2020	17.33	.00
ACE HARDWARE	B56717	BALL VALVE/CLOTH PLUMBER	06/02/2020	28.98	.00
ACE HARDWARE	B56780	FASTENERS	06/03/2020	4.77	.00
ACE HARDWARE	B56805	BALL VALVES/ELBOW/CAPS/CO	06/03/2020	81.01	.00
ACE HARDWARE	B56890	STRAPS/BUSHING/FASTNERS	06/04/2020	18.72	.00
ACE HARDWARE	B56891	CAPS	06/04/2020	7.14	.00
ACE HARDWARE	B56964	SCRUB BRUSH	06/05/2020	3.99	.00
ACE HARDWARE	B57296	LOCKNUT FAUCET	06/09/2020	1.49	.00
ACE HARDWARE	B57298	ELBOW	06/09/2020	.99	.00
ACE HARDWARE	B57394	BOLTS/WASHERS/NUTS	06/10/2020	38.57	.00
ACE HARDWARE	B57795	KEYS/TOTE	06/15/2020	16.77	.00
JOHN DEERE FINANCIAL F.S.B.	2635491	GRASS SEED/FITTINGS	06/09/2020	67.16	67.16
JOHN DEERE FINANCIAL F.S.B.	2637806	TOOL BOX/TAPE MEASURE/SC	06/15/2020	33.44	33.44
JOHN DEERE FINANCIAL F.S.B.	2640380	RAINCOAT	06/22/2020	9.95	9.95
JOHN DEERE FINANCIAL F.S.B.	2641712	J HOOK TIE DOWN RATCHET	06/26/2020	11.99	11.99
JOHN DEERE FINANCIAL F.S.B.	2645861	TOW STRAP/GREASE	07/08/2020	77.88	77.88
JOHN DEERE FINANCIAL F.S.B.	P88586	PRUNING SAW/PP10	06/25/2020	34.90	34.90
LUMBER RIDGE HOME SOURC	A121835	REG PASTE FLUX/C-FLUX	06/02/2020	6.05	.00
LUMBER RIDGE HOME SOURC	A122239	LAG BOLTS	06/10/2020	13.33	.00
LUMBER RIDGE HOME SOURC	B59861	NYLON ROPE/PAPER TREE WR	06/05/2020	30.77	.00
USABLUBOOK	293590	SAFETY GLASSES	07/13/2020	65.50	.00
Total 001-4300-65070 SUPPLIES:				693.54	235.32

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4320-63200 BUILDING ACE HARDWARE	B58807	HYD REPAIR KITS	06/30/2020	155.94	.00
Total 001-4320-63200 BUILDING:				155.94	.00
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/19/2020	729.31	729.31
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	202.06	202.06
Total 001-4320-63810 UTILITIES:				931.37	931.37
001-4320-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	2643394	SHOP TOWELS/NOZZLE/BROO	06/30/2020	44.90	44.90
Total 001-4320-65070 SUPPLIES:				44.90	44.90
001-4400-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	8557 DM 2020	US CELLULAR - JB PHONE	07/06/2020	49.94	49.94
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	45.64	45.64
Total 001-4400-63730 COMMUNICATIONS:				95.58	95.58
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/19/2020	15.77-	15.77-
Total 001-4400-63810 UTILITIES:				15.77-	15.77-
001-4400-65220 ADULT SOFTBALL					
MISSOURI TURF PAINT & FIELD	INV102462	MARKING MACHINE WHEELS	07/06/2020	96.52	.00
Total 001-4400-65220 ADULT SOFTBALL:				96.52	.00
001-4400-65270 LITTLE LEAGUE					
ACE HARDWARE	B56997	KEYS/TAGS	06/05/2020	28.47	.00
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - BASEBALL BAT	07/06/2020	42.79	42.79
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - BASEBALLS/ BATS	07/06/2020	398.47	398.47
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - BASEBALLS/ BATS	07/06/2020	32.07	32.07
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - UMPIRE GEAR	07/06/2020	55.77	55.77
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - UMPIRE GEAR	07/06/2020	82.86	82.86
CARDMEMBER SERVICES	3397 JR 2020	SCHEELS - UMPIRE MASK	07/06/2020	26.74	26.74
FAREWAY STORES INC	66806	SUPPLIES - BANDAGES/GAUZE	06/04/2020	62.71	.00
MISSOURI TURF PAINT & FIELD	INV102462	MARKING MACHINE WHEELS	07/06/2020	96.52	.00
SERBRO LLC	1458	T SHIRTS LITTLE LEAGUE	06/26/2020	1,112.50	.00
SERBRO LLC	1459	T SHIRTS LITTLE LEAGUE	06/26/2020	1,277.00	.00
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2020	190.00	190.00
Total 001-4400-65270 LITTLE LEAGUE:				3,405.90	828.70
001-4400-65280 FLAG FOOTBALL					
MISSOURI TURF PAINT & FIELD	INV102462	MARKING MACHINE WHEELS	07/06/2020	96.52	.00
Total 001-4400-65280 FLAG FOOTBALL:				96.52	.00
001-4400-65290 SOCCER					
MISSOURI TURF PAINT & FIELD	INV102462	MARKING MACHINE WHEELS	07/06/2020	96.52	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4400-65290 SOCCER:				96.52	.00
001-4410-63100 BUILDING					
CARDMEMBER SERVICES	9480 JJ 2020 0	ACROPRINT - TIME CLOCK KEY	07/06/2020	18.00	18.00
CARDMEMBER SERVICES	9480 JJ 2020 0	AMAZON - UNIVERSAL AC/DC A	07/06/2020	16.99	16.99
CORKERY'S WELDING AND RE	2020 06 25	WELDED CRACKS STAINLESS	06/25/2020	46.73	.00
USABLUEBOOK	293590	PAINT	07/13/2020	262.13	.00
Total 001-4410-63100 BUILDING:				343.85	34.99
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2020	POOL PHONE/INTERNET SERVI	07/07/2020	174.17	174.17
Total 001-4410-63730 COMMUNICATIONS:				174.17	174.17
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	383.59	383.59
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	2,852.67	2,852.67
Total 001-4410-63810 UTILITIES:				3,236.26	3,236.26
001-4410-64950 CONTRACTS					
CARDMEMBER SERVICES	9480 JJ 2020 0	REFUND DPH REG PROGRAM -	07/06/2020	25.00-	25.00-
Total 001-4410-64950 CONTRACTS:				25.00-	25.00-
001-4410-65070 SUPPLIES					
ACE HARDWARE	B56673	SEAL TAPE/HEX PLUG	06/02/2020	9.65	.00
ACE HARDWARE	B57168	HOSE NOZZLE	06/08/2020	4.99	.00
ACE HARDWARE	B57260	BUSHINGS/ADAPTER	06/09/2020	7.27	.00
USABLUEBOOK	293590	HACH SAMPLES	07/13/2020	45.38	.00
Total 001-4410-65070 SUPPLIES:				67.29	.00
001-4410-65230 CONCESSIONS					
NORTHEAST IOWA INSPECTIO	30280 2020 06	FOOD SERVICE LICENSE RENE	06/01/2020	150.00	150.00
Total 001-4410-65230 CONCESSIONS:				150.00	150.00
001-4500-63310 VEHICLE					
AUTO XTRAS	20735	DOOR DECALS	07/14/2020	150.00	.00
Total 001-4500-63310 VEHICLE:				150.00	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	43.48	43.48
Total 001-4500-63730 COMMUNICATIONS:				43.48	43.48
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2020	24.87-	24.87-
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	63.65	63.65
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	43.95-	43.95-
BLACKHAWK WASTE DISPOSAL	04-210969 202	GARBAGE PICKUP	07/01/2020	25.00	.00
EAGLE POINT ENERGY 5	OELWEIN 21	ELECTRIC SERVICE	07/02/2020	85.41	85.41
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	110.81	110.81

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4500-63810 UTILITIES:				216.05	191.05
001-4500-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV036530	GAP GAUGE	06/24/2020	2.31	.00
ARNOLD MOTOR SUPPLY LLP	09NV036537	SPARK PLUG	06/24/2020	2.41	.00
ARNOLD MOTOR SUPPLY LLP	09NV037536	OIL FILTER	07/14/2020	8.88	.00
FENTON REPAIR LLC	17960	BELTS - MOWER	06/24/2020	581.40	.00
JOHN DEERE FINANCIAL F.S.B.	P88441	SLEEVES	06/23/2020	13.98	13.98
STRANG TIRE CO	99742	REPAIR TIRE	06/17/2020	33.86	.00
Total 001-4500-65041 EQUIPMENT:				642.84	13.98
001-4500-65070 SUPPLIES					
ACE HARDWARE	B58046	FLAG PHOTO EYES	06/18/2020	25.98	.00
ACE HARDWARE	B58547	KEYS/CLAMPS	06/26/2020	28.87	.00
JOHN DEERE FINANCIAL F.S.B.	2639293	GRASS SEED	06/19/2020	33.98	33.98
JOHN DEERE FINANCIAL F.S.B.	2640669	SPREADER/OIL/FUEL FILTER/S	06/23/2020	57.43	57.43
JOHN DEERE FINANCIAL F.S.B.	2643168	OUTLETS/COVER/ADAPTER/CO	06/30/2020	9.57	9.57
JOHN DEERE FINANCIAL F.S.B.	2645424	CLEVIS/QUICK LINK	07/07/2020	6.48	6.48
Total 001-4500-65070 SUPPLIES:				162.31	107.46
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	IA LEAGUE OF CITIES - MUNICI	07/06/2020	65.00	65.00
CARDMEMBER SERVICES	8557 DM 2020	IA LEAGUE OF CITIES - IACMA 2	07/06/2020	50.00	50.00
IOWA MUNICIPAL FINANCE OFF	2020 07 01	ANNUAL MEMBERSHIP-BARB	07/01/2020	20.00	20.00
OELWEIN PUBLISHING CO	303321734	ORD # 1180 FOOD TRUCK PER	06/12/2020	41.31	.00
STOREY KENWORTHY CORP	PINV806096	DISINFECTANT WIPES	06/04/2020	11.44	.00
STOREY KENWORTHY CORP	PINV808387	FACE MASKS - WASHABLE	06/11/2020	183.25	.00
STOREY KENWORTHY CORP	PINV808520	HAND SANITIZER	06/11/2020	13.98	.00
STOREY KENWORTHY CORP	PINV808521	HAND SANITIZER	06/11/2020	27.96	.00
STOREY KENWORTHY CORP	PINV814085	DISINFECTANT SPRAY	06/30/2020	6.99	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				419.93	135.00
001-6200-63100 BUILDING					
ACE HARDWARE	B58067 & B58	HEX PLUG/BUSHING	06/18/2020	1.76	.00
KANE KLEANING SERVICES LL	107881	CLEAN & REPAIR WATER DAMA	06/24/2020	700.32	.00
Total 001-6200-63100 BUILDING:				702.08	.00
001-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	65.35	65.35
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	07/02/2020	94.96	94.96
Total 001-6200-63730 COMMUNICATIONS:				160.31	160.31
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	3.76	3.76
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	40.00	40.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2020	29.48	29.48
EAGLE POINT ENERGY 5	OELWEIN 21	ELECTRIC SERVICE	07/02/2020	98.06	98.06
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	55.52	55.52
Total 001-6200-63810 UTILITIES:				226.82	226.82

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-6200-64090 JANITORIAL HORAN CLEANING LLC	1237	MONTHLY CITY HALL CLEANIN	07/23/2020	60.00	.00
Total 001-6200-64090 JANITORIAL:				60.00	.00
001-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6750	JUNE LEGAL SERVICE	07/02/2020	1,011.59	.00
LYNCH DALLAS PC	172767	LEGAL/PROFESSIONAL FEES	06/23/2020	11.00	.00
Total 001-6200-64110 LEGAL EXPENSE:				1,022.59	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303316202	APRIL RECEIPTS & MAY CLAIM	06/20/2020	90.07	.00
OELWEIN PUBLISHING CO	303321735	PN - SALES OF ALLEY BLK 2 IR	06/12/2020	11.02	.00
OELWEIN PUBLISHING CO	303321736	PN - VACATE ALLEY BLK 2 IRVI	06/12/2020	11.02	.00
OELWEIN PUBLISHING CO	303321817	JUNE 8 MINUTES	06/13/2020	64.85	.00
OELWEIN PUBLISHING CO	303329142	JUNE 22 MINUTES	06/26/2020	74.10	.00
Total 001-6200-64140 LEGAL PUBLICATION:				251.06	.00
001-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC19522	SEMI ANNUAL SOFTWARE SUP	06/23/2020	1,346.00	.00
BERGANKDV TECHNOLOGY &	CW92856	CITY HALL 50 SERVICE HOURS	06/30/2020	575.00	575.00
MUNICIPAL CODE CORPORATI	00345752	MUNIDOCs 7/1/20-6/30/21	07/07/2020	200.00	.00
Total 001-6200-64950 CONTRACTS:				2,121.00	575.00
001-6200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	95604	INK CARTRIDGE-POSTAGE MA	06/25/2020	46.56	.00
BERGANKDV TECHNOLOGY &	CW92437	WEBROOT	07/05/2020	37.33	.00
BERGANKDV TECHNOLOGY &	CW92711	EMAIL SECURITY	07/05/2020	20.26	.00
CARDMEMBER SERVICES	8557 DM 2020	ADOBE - MONTHLY SUB - TS	07/06/2020	13.77	13.77
CARDMEMBER SERVICES	8557 DM 2020	ADOBE - MONTHLY SUB - TS	07/06/2020	13.77	13.77
CARDMEMBER SERVICES	8557 DM 2020	ADOBE - MONTHLY SUB - DM	07/06/2020	15.89	15.89
COPY SYSTEMS INC	IN381769	COPIER MAINT SUPPORT	07/08/2020	10.04	.00
Total 001-6200-65060 OFFICE SUPPLIES:				157.62	43.43
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
SERBRO LLC	1460	UNIFORMS	06/26/2020	750.50	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				750.50	.00
110-2100-63100 BUILDING					
ACE HARDWARE	B57254	KEYS/TAGS	06/09/2020	11.95	.00
CHRISTIE DOOR COMPANY	46735	INSTALLED NEW DOOR/HOOKE	06/11/2020	2,720.00	.00
CRESCENT ELECTRIC SUPPLY	S50795073.00	SQD QO PLUG/SQD LOAD CEN	06/10/2020	83.68	.00
CRESCENT ELECTRIC SUPPLY	S507956401.0	RT2 BRIDGEPORT 1/2 R/T CMP	06/11/2020	21.02	.00
CRESCENT ELECTRIC SUPPLY	S507956401.0	INTERMATIC RCP COVER	06/16/2020	38.67	.00
CRESCENT ELECTRIC SUPPLY	S507956401-0	CONDUIT/STRAP/CONN/CMPRS	06/10/2020	379.14	.00
Total 110-2100-63100 BUILDING:				3,254.46	.00
110-2100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	43.48	43.48
MEDIACOM COMMUNICATIONS	00116348 2020	STREETS INTERNET SERVICE	06/28/2020	68.99	68.99
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	45.13	45.13

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-63730 COMMUNICATIONS:				157.60	157.60
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	19.89	19.89
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	314.72	314.72
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	23.56-	23.56-
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	279.40	279.40
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2020	35.92	35.92
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	40.63	40.63
Total 110-2100-63810 UTILITIES:				667.00	667.00
110-2100-65041 EQUIPMENT					
ACE HARDWARE	B57211	RAKE	06/08/2020	11.99	.00
ARNOLD MOTOR SUPPLY LLP	09NV036586	AC TEST THERMOMETER	06/25/2020	5.46	.00
ARNOLD MOTOR SUPPLY LLP	09NV036711	ADAPTERS	06/27/2020	8.71	.00
ARNOLD MOTOR SUPPLY LLP	09NV036746	A/C PRO CAN TAP	06/29/2020	7.74	.00
LUMBER RIDGE HOME SOURC	A123081	EASY MIXER	06/25/2020	13.79	.00
MARTIN EQUIPMENT OF ILLINO	490586	WINDOW/SEAL KIT/SUPPLIES -	06/17/2020	745.80	.00
TITAN MACHINERY INC	14172525 GP	WIPER ARM/MOTOR/BLADE	06/26/2020	452.00	.00
TITAN MACHINERY INC	14209546 GP	THERMOSTAT	07/02/2020	101.50	.00
Total 110-2100-65041 EQUIPMENT:				1,346.99	.00
110-2100-65070 SUPPLIES					
ACE HARDWARE	B57486	KEYS	06/11/2020	4.78	.00
ACE HARDWARE	B58105	CONCRETE MIX	06/19/2020	6.59	.00
ACE HARDWARE	B58808	GREAT STUFF POND & STONE	06/30/2020	9.99	.00
BMC AGGREGATES LC	85437	CLASS A ROADSTONE	06/13/2020	5,377.85	5,377.85
BMC AGGREGATES LC	86117	CLASS A ROADSTONE	06/30/2020	3,211.98	.00
JOHN DEERE FINANCIAL F.S.B.	2636240	REFRIGERANT/DUST PLUG/CO	06/11/2020	71.36	71.36
JOHN DEERE FINANCIAL F.S.B.	2636240	SHOP TOWELS/FLOOR DRY	06/11/2020	18.98	18.98
JOHN DEERE FINANCIAL F.S.B.	2638144	SCREWS/BOLTS/IMPACT REDU	06/16/2020	36.14	36.14
JOHN DEERE FINANCIAL F.S.B.	2641051	WEED KILLER/TRIMMER LINE	06/24/2020	102.98	102.98
JOHN DEERE FINANCIAL F.S.B.	2642813	BLUE CHALK/CHALK LINE REEL	06/29/2020	31.98	31.98
JOHN DEERE FINANCIAL F.S.B.	2642836	STRAW BLANKET	06/29/2020	101.97	101.97
LL PELLING CO	125961	PREMIX	06/06/2020	1,934.10	.00
LL PELLING CO	125996	PREMIX	06/13/2020	1,969.20	.00
LUMBER RIDGE HOME SOURC	A123082	QUICKRETE GRAVEL MIX	06/25/2020	24.20	.00
MANATTS INC	989296	ASH	07/14/2020	333.00	.00
MILLER'S CONSTRUCTION INC	1255	STREET REPAIR - 326 7TH AVE	06/23/2020	1,500.00	.00
UTILITY EQUIPMENT CO	30057772-000	ST HDPE PIPE W/BELL END	06/29/2020	536.40	.00
Total 110-2100-65070 SUPPLIES:				15,271.50	5,741.26
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/26/2020	344.61	344.61
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/26/2020	8,438.12	8,438.12
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2020	.70-	.70-
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	450.12	450.12
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	311.32	311.32
Total 110-2300-63810 UTILITIES:				9,543.47	9,543.47
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2020	.36-	.36-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	72.51	72.51
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	4.47-	4.47-
Total 110-2400-63810 UTILITIES:				67.68	67.68
110-2400-65041 EQUIPMENT					
CUSHION PLUMBING, HEATING	030167	TRAFFICE LIGHT BORING	07/08/2020	1,769.30	.00
K & W ELECTRIC INC	4565	ADJ TIMING AT 2 SIGNAL INTER	07/08/2020	186.00	.00
Total 110-2400-65041 EQUIPMENT:				1,955.30	.00
110-2700-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV036197	FITTINGS/UNION/COUPLER/BR	06/18/2020	27.56	.00
THOMAS ELECTRIC MOTOR SE	57230	ALTERNATOR REPAIR	06/29/2020	214.00	.00
ZARNOTH BRUSH WORKS INC	0180850-IN	SPRINGS	06/18/2020	13.50	.00
Total 110-2700-65041 EQUIPMENT:				255.06	.00
110-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC19522	SEMI ANNUAL SOFTWARE SUP	06/23/2020	1,346.00	.00
BERGANKDV TECHNOLOGY &	CW92856	CITY HALL 50 SERVICE HOURS	06/30/2020	575.00	575.00
Total 110-6200-64950 CONTRACTS:				1,921.00	575.00
112-3810-61990 EMPLOYEE PERSONNEL EXPENSE					
ALLEN MEMORIAL HOSPITAL	0004417830 20	PRE-EMPLOY PHYSICAL - HOLL	06/23/2020	867.37	.00
ALLEN MEMORIAL HOSPITAL	479903872 202	PHYSICAL - S COX	07/15/2020	27.00	.00
ALLEN MEMORIAL HOSPITAL	479903872 202	PHYSICAL - S COX	07/15/2020	21.00	.00
ALLEN MEMORIAL HOSPITAL	P1314378150	PHYSICAL - S COX	07/07/2020	218.00	.00
CEDAR VALLEY PATHOLOGIST	115461260 202	PHYSICAL - HOLLINGSWORTH	07/02/2020	95.00	.00
COUNSELING AND ASSESSME	2020 07 14	MMPI-2 EVALUATION - S COX	07/14/2020	180.00	.00
Total 112-3810-61990 EMPLOYEE PERSONNEL EXPENSE:				1,408.37	.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/13/2020	87.63	87.63
WELLMARK INC	201620014967	JULY 2020 HOSPITAL INSURAN	06/29/2020	20,480.32	20,480.32
Total 112-3820-61500 MEDICAL-HEALTH:				20,567.95	20,567.95
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV76347	WORKERS COMP PREM 20-21	06/01/2020	5,152.68	5,152.68
IMWCA	INV76741	WORKERS COMP PREM 20-21	07/01/2020	2,208.28	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				7,360.96	5,152.68
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 06 18	JUNE 18 MEDIAL CLAIMS	06/18/2020	103.50	103.50
ADVANTAGE ADMINISTRATORS	2020 06 26	JUNE 26 MEDIAL CLAIMS	06/26/2020	981.76	981.76
ADVANTAGE ADMINISTRATORS	2020 07 02	JULY 2 MEDIAL CLAIMS	07/02/2020	1,426.73	1,426.73
ADVANTAGE ADMINISTRATORS	2020 07 10	JULY 10 MEDIAL CLAIMS	07/10/2020	1,312.80	1,312.80
ADVANTAGE ADMINISTRATORS	2020 07 17	JULY 17 MEDIAL CLAIMS	07/17/2020	453.19	453.19
ADVANTAGE ADMINISTRATORS	3071	SELF FUND MEDICAL INS	06/19/2020	118.50	118.50
ADVANTAGE ADMINISTRATORS	3227	SELF FUND MEDICAL INS	07/20/2020	126.40	126.40
Total 112-3820-61840 CLAIMS-SIDE FUND:				4,522.88	4,522.88

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/13/2020	30.10	30.10
WELLMARK INC	201620014967	JULY 2020 HOSPITAL INSURAN	06/29/2020	8,002.35	8,002.35
Total 112-3830-61500 MEDICAL-HEALTH:				8,032.45	8,032.45
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV76347	WORKERS COMP PREM 20-21	06/01/2020	7.45	7.45
IMWCA	INV76347	WORKERS COMP PREM 20-21	06/01/2020	3,830.92	3,830.92
IMWCA	INV76741	WORKERS COMP PREM 20-21	07/01/2020	3.19	.00
IMWCA	INV76741	WORKERS COMP PREM 20-21	07/01/2020	1,638.42	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				5,479.98	3,838.37
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 07 02	JULY 2 MEDIAL CLAIMS	07/02/2020	22.20	22.20
ADVANTAGE ADMINISTRATORS	2020 07 10	JULY 10 MEDIAL CLAIMS	07/10/2020	37.17	37.17
ADVANTAGE ADMINISTRATORS	2020 07 17	JULY 17 MEDIAL CLAIMS	07/17/2020	87.65	87.65
ADVANTAGE ADMINISTRATORS	3071	SELF FUND MEDICAL INS	06/19/2020	31.60	31.60
ADVANTAGE ADMINISTRATORS	3227	SELF FUND MEDICAL INS	07/20/2020	31.60	31.60
Total 112-3830-61840 CLAIMS-SIDE FUND:				210.22	210.22
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/13/2020	28.32	28.32
WELLMARK INC	201620014967	JULY 2020 HOSPITAL INSURAN	06/29/2020	4,475.62	4,475.62
Total 112-3840-61500 MEDICAL-HEALTH:				4,503.94	4,503.94
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV76347	WORKERS COMP PREM 20-21	06/01/2020	2,012.98	2,012.98
IMWCA	INV76741	WORKERS COMP PREM 20-21	07/01/2020	862.70	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				2,875.68	2,012.98
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 06 26	JUNE 26 MEDIAL CLAIMS	06/26/2020	64.79	64.79
ADVANTAGE ADMINISTRATORS	2020 07 02	JULY 2 MEDIAL CLAIMS	07/02/2020	155.37	155.37
ADVANTAGE ADMINISTRATORS	2020 07 10	JULY 10 MEDIAL CLAIMS	07/10/2020	247.39	247.39
ADVANTAGE ADMINISTRATORS	2020 07 17	JULY 17 MEDIAL CLAIMS	07/17/2020	9.73	9.73
ADVANTAGE ADMINISTRATORS	3071	SELF FUND MEDICAL INS	06/19/2020	31.60	31.60
ADVANTAGE ADMINISTRATORS	3227	SELF FUND MEDICAL INS	07/20/2020	31.60	31.60
Total 112-3840-61840 CLAIMS-SIDE FUND:				540.48	540.48
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/13/2020	20.18	20.18
WELLMARK INC	201620014967	JULY 2020 HOSPITAL INSURAN	06/29/2020	4,638.51	4,638.51
Total 112-3860-61500 MEDICAL-HEALTH:				4,658.69	4,658.69
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV76347	WORKERS COMP PREM 20-21	06/01/2020	71.64	71.64
IMWCA	INV76741	WORKERS COMP PREM 20-21	07/01/2020	30.70	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				102.34	71.64

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2020 06 18	JUNE 18 MEDIAL CLAIMS	06/18/2020	330.38	330.38
ADVANTAGE ADMINISTRATORS	2020 06 26	JUNE 26 MEDIAL CLAIMS	06/26/2020	7.50	7.50
ADVANTAGE ADMINISTRATORS	2020 07 02	JULY 2 MEDIAL CLAIMS	07/02/2020	16.31	16.31
ADVANTAGE ADMINISTRATORS	2020 07 10	JULY 10 MEDIAL CLAIMS	07/10/2020	18.50	18.50
ADVANTAGE ADMINISTRATORS	3071	SELF FUND MEDICAL INS	06/19/2020	23.70	23.70
ADVANTAGE ADMINISTRATORS	3227	SELF FUND MEDICAL INS	07/20/2020	23.70	23.70
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				420.09	420.09
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN1802328	ACA EMP REPORTING ADM FE	07/01/2020	65.40	65.40
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				65.40	65.40
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2020 06 30	PAYROLL DEDUCTION FLEX SP	06/30/2020	807.56	807.56
ADVANTAGE ADMINISTRATORS	2020 06 30	PAYROLL DEDUCTION FLEX SP	06/30/2020	807.56	807.56
Total 113-3900-61840 FLEX SPENDING:				1,615.12	1,615.12
123-1100-67990 CAPITAL OUTLAY					
LEXIPOL LLC	INV3654	POLICY MANUAL ONLINE 12 M	07/01/2020	5,976.00	.00
ZETRON INC	1430819	DISPATCH UPGRADE	06/26/2020	12,506.30	12,506.30
Total 123-1100-67990 CAPITAL OUTLAY:				18,482.30	12,506.30
123-5250-67280 ADMINISTRATION CAPITAL					
BERGANKDV TECHNOLOGY &	CW92857	DOWN PAYMENT SERVER CITY	06/30/2020	4,007.00	4,007.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				4,007.00	4,007.00
136-4310-65073 TREES FOREVER					
TREE TENDER TRANSPLANTIN	2020 07 01	TRANSPLANTING 60 TREES	07/01/2020	9,900.00	.00
Total 136-4310-65073 TREES FOREVER:				9,900.00	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	31.47	31.47
Total 160-1710-63750 CELLULAR/PAGING:				31.47	31.47
160-1710-64080 INSURANCE-LIABILITY					
IMWCA	INV76347	WORKERS COMP PREM 20-21	06/01/2020	227.39	227.39
IMWCA	INV76741	WORKERS COMP PREM 20-21	07/01/2020	97.45	.00
Total 160-1710-64080 INSURANCE-LIABILITY:				324.84	227.39
160-1710-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW92856	CITY HALL 50 SERVICE HOURS	06/30/2020	143.75	143.75
Total 160-1710-64950 CONTRACTS:				143.75	143.75
160-5030-67901 IOWA HOMES					
IOWA PRISON INDUSTRIES	2020 06 25	HOMES 318 7TH ST SW & 20 2N	06/25/2020	3,000.00	3,000.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5030-67901 IOWA HOMES:				3,000.00	3,000.00
160-5200-61990 EMPLOYEE PERSONNEL EXPENSE					
ICMA	686700 2020 0	ANNUAL MEMBERSHIP DUES-D	06/01/2020	865.72	865.72
OELWEIN PUBLISHING CO	303321734	ORD # 1180 FOOD TRUCK PER	06/12/2020	13.77	.00
Total 160-5200-61990 EMPLOYEE PERSONNEL EXPENSE:				879.49	865.72
160-5200-63102 TECH BUILDING					
OELWEIN COMM SCHOOLS	2020 07 01	#4 RTC ANNUAL PMT	07/01/2020	35,000.00	.00
Total 160-5200-63102 TECH BUILDING:				35,000.00	.00
160-5200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	65.35	65.35
Total 160-5200-63730 COMMUNICATIONS:				65.35	65.35
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	6750	JUNE LEGAL SERVICE	07/02/2020	674.39	.00
Total 160-5200-64110 LEGAL EXPENSE:				674.39	.00
160-5200-64139 OCAD DUES					
OELWEIN CHAMBER & AREA D	2020 06 16	4TH QTR CONTRIBUTION	06/16/2020	12,500.00	12,500.00
Total 160-5200-64139 OCAD DUES:				12,500.00	12,500.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303316202	APRIL RECEIPTS & MAY CLAIM	06/20/2020	30.02	.00
OELWEIN PUBLISHING CO	303318067	ASBESTOS REMEDIATION	06/05/2020	28.29	.00
OELWEIN PUBLISHING CO	303318068	DEMO BIDS	06/05/2020	24.56	.00
OELWEIN PUBLISHING CO	303321817	JUNE 8 MINUTES	06/13/2020	21.62	.00
OELWEIN PUBLISHING CO	303329142	JUNE 22 MINUTES	06/26/2020	24.70	.00
Total 160-5200-64140 LEGAL PUBLICATION:				129.19	.00
160-5200-64750 SPR-FALL CLEANUP					
BLACKHAWK WASTE DISPOSAL	04-288239 202	BULK ITEM STICKER - SUMMER	07/16/2020	3,600.00	.00
Total 160-5200-64750 SPR-FALL CLEANUP:				3,600.00	.00
160-5200-64904 JUNK HOUSE REMOVAL					
EMLAB P&K LLC	7500062027	ASBESTOS TESTING 200 W CH	06/18/2020	40.92	.00
FAYETTE CO TREASURER	1816458009 20	PROPERTY TAXES 801 3rd AVE	06/19/2020	6,036.10	6,036.10
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	30.29	30.29
Total 160-5200-64904 JUNK HOUSE REMOVAL:				6,107.31	6,066.39
160-5200-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW92856	CITY HALL 50 SERVICE HOURS	06/30/2020	575.00	575.00
UPPER EXPLORERLAND	FY20882	GRANT WRITING SERVICES IFA	02/24/2020	1,500.00	1,500.00
Total 160-5200-64950 CONTRACTS:				2,075.00	2,075.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
160-5200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	95604	INK CARTRIDGE-POSTAGE MA	06/25/2020	46.56	.00
COPY SYSTEMS INC	IN381769	COPIER MAINT SUPPORT	07/08/2020	10.05	.00
Total 160-5200-65060 OFFICE SUPPLIES:				56.61	.00
160-5200-67900 ED INFRASTRUCTURE/PLANNING					
DORSEY & WHITNEY LLP	3587844	LEGAL FEES	06/16/2020	3,750.00	.00
Total 160-5200-67900 ED INFRASTRUCTURE/PLANNING:				3,750.00	.00
200-7100-68009 2009 BONDS					
UMB BANK NA	2020 06 30	2009 BONDS SERVICE FEE	06/30/2020	250.00	250.00
Total 200-7100-68009 2009 BONDS:				250.00	250.00
200-7100-68011 2011 BONDS					
UMB BANK NA	2020 06 30	2011A BONDS SERVICE FEE	06/30/2020	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 06 30	2014 BONDS SERVICE FEE	06/30/2020	1,000.00	1,000.00
Total 200-7100-68014 GO BONDS POLICE FACILITY:				1,000.00	1,000.00
200-7100-68016 UR GO BOND ED 2016A					
UMB BANK NA	2020 06 30	2016A BONDS SERVICE FEE	06/30/2020	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 06 30	2016B BONDS SERVICE FEE	06/30/2020	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 06 30	2016D BONDS SERVICE FEE	06/30/2020	250.00	250.00
Total 200-7100-68019 2016D WATER REVENUE BONDS:				250.00	250.00
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000378707	PAVING CONNECTOR TXWY TO	07/07/2020	1,143.75	.00
AECOM TECHNICAL SERVICES	2000379219	OEL-GRADING CONN TWY CRS	07/08/2020	1,950.19	.00
Total 305-2800-64950 CONTRACTS:				3,093.94	.00
385-8125-64070 CONTRACTS, ENGINEERS					
FOX ENGINEERING ASSOCIATE	46453	OEL 2020 WATER MAIN REPLA	05/30/2020	7,500.00	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				7,500.00	.00
386-8120-64070 CONTRACTS,ENGINEERS					
FOX ENGINEERING ASSOCIATE	46544	OEL WELL & DISINFECTION IMP	06/30/2020	2,009.50	.00
Total 386-8120-64070 CONTRACTS,ENGINEERS:				2,009.50	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
387-7560-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	46450	WINGS EAST PAVING IMP	05/30/2020	14,017.50	.00
Total 387-7560-64070 CONTRACTS, ENGINEERING:				14,017.50	.00
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/13/2020	28.60	28.60
WELLMARK INC	201620014967	JULY 2020 HOSPITAL INSURAN	06/29/2020	6,801.99	6,801.99
Total 600-6200-61500 MEDICAL-HEALTH:				6,830.59	6,830.59
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV76347	WORKERS COMP PREM 20-21	06/01/2020	1,625.87	1,625.87
IMWCA	INV76741	WORKERS COMP PREM 20-21	07/01/2020	696.80	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				2,322.67	1,625.87
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 06 18	JUNE 18 MEDIAL CLAIMS	06/18/2020	18.50	18.50
ADVANTAGE ADMINISTRATORS	2020 06 26	JUNE 26 MEDIAL CLAIMS	06/26/2020	8.43	8.43
ADVANTAGE ADMINISTRATORS	2020 07 02	JULY 2 MEDIAL CLAIMS	07/02/2020	8.66	8.66
ADVANTAGE ADMINISTRATORS	2020 07 10	JULY 10 MEDIAL CLAIMS	07/10/2020	85.19	85.19
ADVANTAGE ADMINISTRATORS	2020 07 17	JULY 17 MEDIAL CLAIMS	07/17/2020	156.78	156.78
ADVANTAGE ADMINISTRATORS	3071	SELF FUND MEDICAL INS	06/19/2020	47.40	47.40
ADVANTAGE ADMINISTRATORS	3227	SELF FUND MEDICAL INS	07/20/2020	47.40	47.40
Total 600-6200-61840 CLAIMS-SIDE FUND:				372.36	372.36
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	IA LEAGUE OF CITIES - MUNICI	07/06/2020	65.00	65.00
CARDMEMBER SERVICES	8557 DM 2020	IA LEAGUE OF CITIES - IACMA 2	07/06/2020	50.00	50.00
IOWA MUNICIPAL FINANCE OFF	2020 07 01	ANNUAL MEMBERSHIP-BARB	07/01/2020	15.00	15.00
OELWEIN PUBLISHING CO	303321734	ORD # 1180 FOOD TRUCK PER	06/12/2020	18.36	.00
STOREY KENWORTHY CORP	PINV806096	DISINFECTANT WIPES	06/04/2020	11.44	.00
STOREY KENWORTHY CORP	PINV808387	FACE MASKS - WASHABLE	06/11/2020	183.25	.00
STOREY KENWORTHY CORP	PINV808520	HAND SANITIZER	06/11/2020	13.98	.00
STOREY KENWORTHY CORP	PINV808521	HAND SANITIZER	06/11/2020	27.96	.00
STOREY KENWORTHY CORP	PINV814085	DISINFECTANT SPRAY	06/30/2020	6.99	.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				391.98	130.00
600-6200-63100 BUILDING					
ACE HARDWARE	B58067 & B58	HEX PLUG/BUSHING	06/18/2020	1.76	.00
KANE KLEANING SERVICES LL	107881	CLEAN & REPAIR WATER DAMA	06/24/2020	700.32	.00
Total 600-6200-63100 BUILDING:				702.08	.00
600-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	96.90	96.90
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	65.35	65.35
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	07/02/2020	71.22	71.22
Total 600-6200-63730 COMMUNICATIONS:				233.47	233.47
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	6.27	6.27
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	66.67	66.67

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2020	22.11	22.11
EAGLE POINT ENERGY 5	OELWEIN 21	ELECTRIC SERVICE	07/02/2020	163.44	163.44
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	41.64	41.64
Total 600-6200-63810 UTILITIES:				300.13	300.13
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1237	MONTHLY CITY HALL CLEANIN	07/23/2020	60.00	.00
Total 600-6200-64090 JANITORIAL:				60.00	.00
600-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6750	JUNE LEGAL SERVICE	07/02/2020	842.99	.00
LYNCH DALLAS PC	172767	LEGAL/PROFESSIONAL FEES	06/23/2020	11.00	.00
Total 600-6200-64110 LEGAL EXPENSE:				853.99	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303316202	APRIL RECEIPTS & MAY CLAIM	06/20/2020	40.03	.00
OELWEIN PUBLISHING CO	303319082	2019 WATER QUALITY REPORT	06/11/2020	397.04	.00
OELWEIN PUBLISHING CO	303321817	JUNE 8 MINUTES	06/13/2020	28.82	.00
OELWEIN PUBLISHING CO	303329142	JUNE 22 MINUTES	06/26/2020	32.93	.00
Total 600-6200-64140 LEGAL PUBLICATION:				498.82	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	JUNE WET TAX	06/30/2020	4,709.00	4,709.00
Total 600-6200-64182 WATER EXCISE TAX:				4,709.00	4,709.00
600-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC19522	SEMI ANNUAL SOFTWARE SUP	06/23/2020	1,346.00	.00
BERGANKDV TECHNOLOGY &	CW92856	CITY HALL 50 SERVICE HOURS	06/30/2020	1,725.00	1,725.00
IA DEPT OF NATURAL RESOUR	3353088 2020	ANNUAL WATER FEE	06/30/2020	733.53	.00
MUNICIPAL CODE CORPORATI	00345752	MUNIDOCs 7/1/20-6/30/21	07/07/2020	200.00	.00
Total 600-6200-64950 CONTRACTS:				4,004.53	1,725.00
600-6200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	95604	INK CARTRIDGE-POSTAGE MA	06/25/2020	46.56	.00
BERGANKDV TECHNOLOGY &	CW92437	WEBROOT	07/05/2020	37.33	.00
BERGANKDV TECHNOLOGY &	CW92711	EMAIL SECURITY	07/05/2020	20.27	.00
COMPASS BUSINESS SOLUTIO	178539C	UTILITY BILLS	06/22/2020	208.74	.00
COPY SYSTEMS INC	IN381769	COPIER MAINT SUPPORT	07/08/2020	10.04	.00
FIDELITY BANK & TRUST	2020 06 30	PSN MONTHLY FEE-CR CARD/D	06/30/2020	27.45	27.45
FIDELITY BANK & TRUST	2020 06 30	PSN PROCESSING FEES COVI	06/30/2020	542.34	542.34
U S POST OFFICE	2020 06 29	JULY WATER BILLS POSTAGE	06/29/2020	238.00	238.00
Total 600-6200-65060 OFFICE SUPPLIES:				1,130.73	807.79
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
JOHN DEERE FINANCIAL F.S.B.	2639489	STEEL TOE BOOTS - J LUMBUS	06/19/2020	179.99	179.99
JOHN DEERE FINANCIAL F.S.B.	2641931	SAFETY TOE BOOTS	06/26/2020	154.99	154.99
SERBRO LLC	1460	UNIFORMS	06/26/2020	302.00	.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				636.98	334.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-8100-63100 BUILDING USABLUEBOOK	301495	SUPPLIES 42 WELL REPAIRS	07/20/2020	101.84	.00
Total 600-8100-63100 BUILDING:				101.84	.00
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	189.16	189.16
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	45.65	45.65
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	19.82	19.82
Total 600-8100-63730 COMMUNICATIONS:				254.63	254.63
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2020	4,764.19	4,764.19
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	236.04	236.04
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	1,996.20	1,996.20
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	209.55	209.55
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	1,412.55	1,412.55
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2020	27.54	27.54
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	85.51	85.51
Total 600-8100-63810 UTILITIES:				8,731.58	8,731.58
600-8100-64920 ONE CALL					
IOWA ONE CALL	221846	ONE CALLS	06/17/2020	51.75	51.75
IOWA ONE CALL	222806	ONE CALLS	07/15/2020	40.50	.00
Total 600-8100-64920 ONE CALL:				92.25	51.75
600-8100-65041 EQUIPMENT					
ACE HARDWARE	B56761	PIPE/ELBOW/COUPLING/BUSHI	06/03/2020	5.55	.00
TITAN MACHINERY INC	14146240 GP	FRONT WHEEL RIM - BACKHOE	06/22/2020	289.00	.00
Total 600-8100-65041 EQUIPMENT:				294.55	.00
600-8100-65070 SUPPLIES					
HAWKINS INC	4744773	AZONE	06/30/2020	2,424.75	.00
JOHN DEERE FINANCIAL F.S.B.	2638240	DUSTERS	06/16/2020	23.82	23.82
JOHN DEERE FINANCIAL F.S.B.	2639488	NOZZLE/SHOP RAGS	06/19/2020	16.96	16.96
MANATTS INC	988091	CONCRETE	07/01/2020	1,372.50	1,372.50
STRANG TIRE CO	99798	TIRES -- BACKHOE	06/23/2020	160.00	.00
TESTAMERICA LABORATORIES	3100030773	WATER SAMPLES	06/23/2020	168.00	.00
USABLUEBOOK	270158	TUBE ASSEMBLY	06/17/2020	68.86	.00
Total 600-8100-65070 SUPPLIES:				4,234.89	1,413.28
601-8140-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	46427	WEST WATER TOWER PAINTIN	05/30/2020	4,500.00	.00
FOX ENGINEERING ASSOCIATE	46546	WEST WATER TOWER PAINTIN	06/30/2020	914.00	.00
Total 601-8140-64070 CONTRACTS, ENGINEERING:				5,414.00	.00
670-8400-64940 SPECIAL ASSESSMENT-OTHER					
FAYETTE COUNTY SOLID WAST	2020 07 01	QTRLY TIPPING FEES	07/01/2020	26,798.66	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				26,798.66	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
670-8400-64950 CONTRACTS					
FAYETTE COUNTY SOLID WAST	2020 07 01	QTRLY HAULER COSTS	07/01/2020	10,151.74	.00
Total 670-8400-64950 CONTRACTS:				10,151.74	.00
670-8400-65060 OFFICE SUPPLIES					
COMPASS BUSINESS SOLUTIO	178539C	UTILITY BILLS	06/22/2020	104.36	.00
U S POST OFFICE	2020 06 29	JULY WATER BILLS POSTAGE	06/29/2020	112.00	112.00
Total 670-8400-65060 OFFICE SUPPLIES:				216.36	112.00
670-8400-68010 BOND PAYMENT COUNTY					
FAYETTE COUNTY SOLID WAST	2020 07 01	QTRLY OTHER EXPENSES	07/01/2020	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	06/15/2020	27,302.60	27,302.60
BLACKHAWK WASTE DISPOSA	04-288213 202	MONTHLY GARBAGE/RECYCLI	07/16/2020	27,347.60	.00
BLACKHAWK WASTE DISPOSA	04-288239 202	BULD ITEM/EXTRA BAG STICKE	07/16/2020	960.00	.00
BLACKHAWK WASTE DISPOSA	04-288247 202	MAY 2020 ASSISTED PICKUPS	06/15/2020	46.75	46.75
BLACKHAWK WASTE DISPOSA	04-288247 202	JUNE 2020 ASSISTED PICKUPS	07/16/2020	46.75	.00
BLACKHAWK WASTE DISPOSA	04-288973 202	MAY 2020 MULTI TOTES	06/15/2020	134.22	134.22
BLACKHAWK WASTE DISPOSA	04-288973 202	JUNE 2020 MULTI TOTES	07/16/2020	128.30	.00
Total 670-8420-64950 BLACKHAWK CONTRACT:				55,966.22	27,483.57
671-8410-64990 RECYCLING					
FAYETTE COUNTY RECYCLING	2020 07 01	QTRLY RECYCLING FEES	07/01/2020	19,678.01	.00
Total 671-8410-64990 RECYCLING:				19,678.01	.00
671-8410-65060 OFFICE SUPPLIES					
COMPASS BUSINESS SOLUTIO	178539C	UTILITY BILLS	06/22/2020	104.36	.00
U S POST OFFICE	2020 06 29	JULY WATER BILLS POSTAGE	06/29/2020	56.00	56.00
Total 671-8410-65060 OFFICE SUPPLIES:				160.36	56.00
672-4310-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	P87524	CHAINS FOR CHAINSAW	06/10/2020	31.90	31.90
JOHN DEERE FINANCIAL F.S.B.	P87577	CHAIN FOR CHAINSAW	06/11/2020	30.95	30.95
Total 672-4310-65041 EQUIPMENT:				62.85	62.85
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2020	YESIMUSIC - MONTHLY SUB	07/06/2020	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-63810 UTILITIES					
SECURITY EQUIPMENT INC	580004	SERVICE AGREEMENT	07/13/2020	270.00	.00
Total 680-8220-63810 UTILITIES:				270.00	.00
680-8220-64090 JANITORIAL					
ACE HARDWARE	B56997	SPRAYERS	06/05/2020	51.90	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 680-8220-64090 JANITORIAL:				51.90	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2020	433.00	433.00
Total 680-8220-64180 SALES TAX:				433.00	433.00
680-8220-65041 EQUIPMENT					
CARDMEMBER SERVICES	3397 JR 2020	REFUND PAYPAL MARYLAND C	07/06/2020	79.45-	79.45-
PUSH PEDAL PULL INC	279758	SERVICE CALL - REPLACE PAR	06/26/2020	100.50	.00
Total 680-8220-65041 EQUIPMENT:				21.05	79.45-
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2020 06 30	WELLNESS BANKCARD FEES	06/30/2020	86.94	86.94
FIDELITY BANK & TRUST	2020 06 30	WELLNESS CENTER MERCHAN	06/30/2020	76.40	76.40
FIDELITY BANK & TRUST	2020 06 30	WELLNESS CENTER MERCHAN	06/30/2020	65.00	65.00
STOREY KENWORTHY CORP	PINV806159	TAPE/BATTERIES	06/04/2020	28.39	.00
Total 680-8220-65060 OFFICE SUPPLIES:				256.73	228.34
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN382085	COPIER MAINT SUPPORT	07/08/2020	40.17	.00
Total 680-8220-65070 SUPPLIES:				40.17	.00
680-8220-65345 CORPORATE WELLNESS					
CARDMEMBER SERVICES	3397 JR 2020	MERCY COLLEGE - CPR CARD	07/06/2020	255.00	255.00
Total 680-8220-65345 CORPORATE WELLNESS:				255.00	255.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/13/2020	34.61	34.61
WELLMARK INC	201620014967	JULY 2020 HOSPITAL INSURAN	06/29/2020	10,002.95	10,002.95
Total 700-6200-61500 MEDICAL-HEALTH:				10,037.56	10,037.56
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV76347	WORKERS COMP PREM 20-21	06/01/2020	1,275.07	1,275.07
IMWCA	INV76741	WORKERS COMP PREM 20-21	07/01/2020	546.46	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				1,821.53	1,275.07
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 06 18	JUNE 18 MEDIAL CLAIMS	06/18/2020	22.80	22.80
ADVANTAGE ADMINISTRATORS	2020 06 26	JUNE 26 MEDIAL CLAIMS	06/26/2020	38.72	38.72
ADVANTAGE ADMINISTRATORS	2020 07 02	JULY 2 MEDIAL CLAIMS	07/02/2020	1,021.73	1,021.73
ADVANTAGE ADMINISTRATORS	2020 07 10	JULY 10 MEDIAL CLAIMS	07/10/2020	98.96	98.96
ADVANTAGE ADMINISTRATORS	2020 07 17	JULY 17 MEDIAL CLAIMS	07/17/2020	509.87	509.87
ADVANTAGE ADMINISTRATORS	3071	SELF FUND MEDICAL INS	06/19/2020	31.60	31.60
ADVANTAGE ADMINISTRATORS	3227	SELF FUND MEDICAL INS	07/20/2020	31.60	31.60
Total 700-6200-61840 CLAIMS-SIDE FUND:				1,755.28	1,755.28
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	IA LEAGUE OF CITIES - MUNICI	07/06/2020	65.00	65.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CARDMEMBER SERVICES	8557 DM 2020	IA LEAGUE OF CITIES - IACMA 2	07/06/2020	50.00	50.00
IOWA MUNICIPAL FINANCE OFF	2020 07 01	ANNUAL MEMBERSHIP-BARB	07/01/2020	15.00	15.00
OELWEIN PUBLISHING CO	303321734	ORD # 1180 FOOD TRUCK PER	06/12/2020	18.37	.00
STOREY KENWORTHY CORP	PINV806096	DISINFECTANT WIPES	06/04/2020	11.44	.00
STOREY KENWORTHY CORP	PINV808387	FACE MASKS - WASHABLE	06/11/2020	183.25	.00
STOREY KENWORTHY CORP	PINV808520	HAND SANITIZER	06/11/2020	13.98	.00
STOREY KENWORTHY CORP	PINV808521	HAND SANITIZER	06/11/2020	27.96	.00
STOREY KENWORTHY CORP	PINV814085	DISINFECTANT SPRAY	06/30/2020	7.00	.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				392.00	130.00
700-6200-63100 BUILDING					
ACE HARDWARE	B58067 & B58	HEX PLUG/BUSHING	06/18/2020	1.76	.00
KANE KLEANING SERVICES LL	107881	CLEAN & REPAIR WATER DAMA	06/24/2020	700.33	.00
Total 700-6200-63100 BUILDING:				702.09	.00
700-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	65.36	65.36
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	07/02/2020	71.21	71.21
Total 700-6200-63730 COMMUNICATIONS:				136.57	136.57
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	6.27	6.27
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	66.67	66.67
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2020	22.12	22.12
EAGLE POINT ENERGY 5	OELWEIN 21	ELECTRIC SERVICE	07/02/2020	163.44	163.44
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	41.64	41.64
Total 700-6200-63810 UTILITIES:				300.14	300.14
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1237	MONTHLY CITY HALL CLEANIN	07/23/2020	60.00	.00
Total 700-6200-64090 JANITORIAL:				60.00	.00
700-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6750	JUNE LEGAL SERVICE	07/02/2020	843.00	.00
LYNCH DALLAS PC	172767	LEGAL/PROFESSIONAL FEES	06/23/2020	11.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				854.00	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303316202	APRIL RECEIPTS & MAY CLAIM	06/20/2020	40.03	.00
OELWEIN PUBLISHING CO	303321817	JUNE 8 MINUTES	06/13/2020	28.82	.00
OELWEIN PUBLISHING CO	303329142	JUNE 22 MINUTES	06/26/2020	32.93	.00
Total 700-6200-64140 LEGAL PUBLICATION:				101.78	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2020	1,525.00	1,525.00
Total 700-6200-64180 SALES TAX:				1,525.00	1,525.00
700-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC19522	SEMI ANNUAL SOFTWARE SUP	06/23/2020	1,346.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
BERGANKDV TECHNOLOGY & MUNICIPAL CODE CORPORATI	CW92856 00345752	CITY HALL 50 SERVICE HOURS MUNIDOCs 7/1/20-6/30/21	06/30/2020 07/07/2020	1,725.00 200.00	1,725.00 .00
Total 700-6200-64950 CONTRACTS:				3,271.00	1,725.00
700-6200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	95604	INK CARTRIDGE-POSTAGE MA	06/25/2020	46.57	.00
BERGANKDV TECHNOLOGY &	CW92437	WEBROOT	07/05/2020	37.34	.00
BERGANKDV TECHNOLOGY &	CW92711	EMAIL SECURITY	07/05/2020	20.27	.00
COMPASS BUSINESS SOLUTIO	178539C	UTILITY BILLS	06/22/2020	278.33	.00
COPY SYSTEMS INC	IN381769	COPIER MAINT SUPPORT	07/08/2020	10.04	.00
FIDELITY BANK & TRUST	2020 06 30	PSN MONTHLY FEE-CR CARD/D	06/30/2020	27.45	27.45
FIDELITY BANK & TRUST	2020 06 30	PSN PROCESSING FEES COVI	06/30/2020	542.34	542.34
U S POST OFFICE	2020 06 29	JULY WATER BILLS POSTAGE	06/29/2020	294.00	294.00
Total 700-6200-65060 OFFICE SUPPLIES:				1,256.34	863.79
700-8310-61990 EMPLOYEE PERSONNEL EXPENSE					
SERBRO LLC	1460	UNIFORMS	06/26/2020	100.00	.00
Total 700-8310-61990 EMPLOYEE PERSONNEL EXPENSE:				100.00	.00
700-8310-63310 VEHICLE					
DONS TRUCK SALES INC	521227	FUEL PUMP	07/07/2020	109.91	.00
Total 700-8310-63310 VEHICLE:				109.91	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/26/2020	353.68	353.68
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	78.68	78.68
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	31.50	31.50
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	69.85	69.85
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	11.10	11.10
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2020	9.18	9.18
Total 700-8310-63810 UTILITIES:				553.99	553.99
700-8310-64920 ONE CALL					
IOWA ONE CALL	221846	ONE CALLS	06/17/2020	51.75	51.75
IOWA ONE CALL	222806	ONE CALLS	07/15/2020	40.50	.00
Total 700-8310-64920 ONE CALL:				92.25	51.75
700-8310-65070 SUPPLIES					
ARNOLD MOTOR SUPPLY LLP	09NV037225	FREON	07/08/2020	30.30	.00
ARNOLD MOTOR SUPPLY LLP	09NV037278	FUEL FILTERS	07/09/2020	18.88	.00
ARNOLD MOTOR SUPPLY LLP	09NV037290	5G 80/85/90 GEAR	07/09/2020	82.50	.00
BARRON MOTOR SUPPLY	213836	FUEL FILTERS	06/30/2020	8.01	.00
UTILITY EQUIPMENT CO	30057670-000	GASKETED SDR PVC PIPE	06/25/2020	45.92	.00
Total 700-8310-65070 SUPPLIES:				185.61	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0201 VK 2020	IA RURAL WATER ASSOC -DBQ	07/06/2020	160.00	160.00
IA DEPT OF NATURAL RESOUR	LAB 145 2020	ANNUAL RECERTIFICATION FE	07/23/2020	400.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				560.00	160.00
700-8500-63100 BUILDING					
AUTOMATIC SYSTEMS CO	34511S	MAIN LIFT STATION FLOW MET	07/09/2020	5,610.00	.00
Total 700-8500-63100 BUILDING:				5,610.00	.00
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	07/16/2020	140.43	140.43
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	39.65	39.65
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2020	19.82	19.82
Total 700-8500-63730 COMMUNICATIONS:				199.90	199.90
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/11/2020	8,497.38	8,497.38
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2020	7,543.80	7,543.80
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2020	36.72	36.72
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	386.15	386.15
OELWEIN CITY WATER	2020 07 01	WATER/SEWER SERVICE	07/01/2020	466.47	466.47
Total 700-8500-63810 UTILITIES:				16,930.52	16,930.52
700-8500-65041 EQUIPMENT					
AUTOMATIC SYSTEMS CO	34512S	SERVICE CALLS 4/16/, 4/17, 5/1	07/09/2020	3,298.50	.00
JOHN DEERE FINANCIAL F.S.B.	2638627	FEED PAN	06/17/2020	4.99	4.99
Total 700-8500-65041 EQUIPMENT:				3,303.49	4.99
700-8500-65070 SUPPLIES					
FAREWAY STORES INC	655005	PAPERR TOWELS/DISTILLED W	06/03/2020	36.69	.00
FAREWAY STORES INC	657222	ICE	06/11/2020	3.99	.00
JOHN DEERE FINANCIAL F.S.B.	2641935	PAPER TOWELS/SHOP TOWEL	06/26/2020	12.97	12.97
NCL OF WISCONSIN INC	440838	LAB SUPPLIES	06/24/2020	66.96	.00
TESTAMERICA LABORATORIES	3100030685	WASTEWATER SAMPLES	06/22/2020	2,226.00	.00
Total 700-8500-65070 SUPPLIES:				2,346.61	12.97
706-8315-64070 ENGINEERING					
FOX ENGINEERING ASSOCIATE	46545	OEL IND PARK 3RD ADD UTIL I	06/30/2020	225.00	.00
Total 706-8315-64070 ENGINEERING:				225.00	.00
Grand Totals:				502,981.08	226,033.39

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Report Criteria:

Summary report

Check Number	Date	Payee	Amount
55419	06/24/2020	IRVINE WATER	24.00
55420	06/24/2020	MARY OHL	30.00
55424	06/25/2020	DAVE GEARHART	200.00
55425	06/25/2020	CHAD BENTER	25,000.00
55430	06/29/2020	MIKE ANDRIES OR KIRSTIN NELSON	99.38
55432	06/29/2020	KATHRYN RATCLIFF	30.00
55433	06/29/2020	LINDA SCHROEDER	30.00
55434	06/29/2020	SARAH LEWIS	108.00
55456	07/13/2020	TIFFANY PINGREE	415.00
55457	07/13/2020	DEB DRESEN	30.00
55458	07/13/2020	AMBER LIMEKMANN	25.00
55459	07/13/2020	JUDY WITTE	30.00
55471	07/22/2020	JUNIOR LARSON	270.33
55472	07/22/2020	TOM ELDER	79.26
55473	07/22/2020	JARED GARRIGUS	87.67
55474	07/22/2020	BAILEIGH PAULING	70.79
55475	07/22/2020	ZACHARY SPENCER	37.74
55476	07/22/2020	SUPERMART	51.87
55477	07/22/2020	KALEEN VAN NOTE	35.34
55499	06/25/2020	DAVE GEARHART	200.00
55499	06/25/2020	DAVE GEARHART	200.00-
55500	06/25/2020	CHAD BENTER	25,000.00
55500	06/25/2020	CHAD BENTER	25,000.00-
Grand Totals:			<u>26,654.38</u>

ORDINANCE NO. 1173

AN ORDINANCE PROVIDING FOR THE VACATION OF THE WEST PORTION OF THE ALLEY RUNNING EAST AND WEST ADJACENT TO LOTS 18-28 AND LOTS 30-41, BLOCK 2, IRVINE'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA

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

Section 1. Purpose: The purposes of this Ordinance is to vacate THE WEST PORTION OF THE ALLEY RUNNING EAST AND WEST ADJACENT TO LOTS 18-28 AND LOTS 30-41, BLOCK 2, IRVINE'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA, and thereby relieve the City of Oelwein of the responsibility for its maintenance and supervision.

Section 2. Facts Found: The Council of the City Oelwein, hereby makes the following findings:

A. The above described alley has been unused for the past several years and is not needed for use of the public, and therefore, its maintenance at public expense is no longer justified, except to retain an easement for public utilities.

B. That the vacation of said alley will not deny owners of property abutting on said alley reasonable access to their property.

C. Notice of the intended vacation, including the date on which the Council will first consider the vacating Ordinance, has been published and posted at least once along the described alley not less than four, nor more than twenty days before the date set for the hearing as provided in Section 363.3(1) of the Code of Iowa.

Section 3. Vacation: The, WEST PORTION OF THE ALLEY RUNNING EAST AND WEST ADJACENT TO LOTS 18-28 AND LOTS 30-41, BLOCK 2, IRVINE'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA subject to a retained easement for public utilities.

Section 4. Repealer: All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 5. Severability Clause: If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. When Effective: This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

First reading – June 22, 2020

Second Reading –

Third Reading –

Passed and adopted by the City Council of the City of Oelwein, Iowa, this _____ day of _____, 2020.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

Dylan Mulfinger, City Administrator

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

AYES NAYS ABSENT ABSTAIN

Gerdts
M Weber
Cantrell
Fisk
Stewart
Seeders

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

AYES NAYS ABSENT ABSTAIN

Gerdts
M Weber
Cantrell
Fisk
Stewart
Seeders

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

AYES NAYS ABSENT ABSTAIN

Gerdts
M Weber
Cantrell
Fisk
Stewart
Seeders

ORDINANCE NO. _____

AN ORDINANCE DELETING SECTION 22-113 (7) BB STOP SIGN

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

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012, be amended by deleting Section 22-113, Stop Intersections, Section 7, BB – Eastline Road for southbound traffic at its intersection with First Street NE.

Section 2. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed. This Ordinance Shall become effective upon its passage.

First reading – July 27, 2020
Second reading – Suspended
Third reading – Suspended

Passed and adopted by the City Council of the City of Oelwein, Iowa, this ____ day of _____, 2020.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

Dylan Mulfinger, City Administrator

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

M Weber
Cantrell
Fisk
Stewart
Seeders

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

AYES NAYS ABSENT ABSTAIN

M Weber
Cantrell
Fisk
Stewart
Seeders

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

AYES NAYS ABSENT ABSTAIN

M Weber
Cantrell
Fisk
Stewart
Seeders

From: mthoma@trx.net <mthoma@trx.net>
Sent: Thursday, July 23, 2020 7:42 PM
To: Dylan Mulfinger <DMulfinger@cityofeelwein.org>
Subject: ROAD CLOSURE REQUEST FOR OFD TRAINING

Dylan,

The Fire Department is seeking permission to close part of Industrial Park Drive for the purpose of live LPG training fires on Tuesday night, July 28th from 5:00 pm until 10:00 pm. as we have the Fire Service Training Bureau's LPG trainer scheduled for training that evening. We would need to use from Bertch's south drive to the intersection to the south at 14th Street. We have used this same area in the past with no problems for similar training. We would also need the Street Department to provide barricades for closure of that area.

Thanks in advance for your assistance with this. Please contact me with any questions or concerns.

Mike Thoma, Captain
Oelwein Fire Department

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING TEMPORARY CLOSURE OF PUBLIC WAYS OR GROUNDS FOR OELWEIN FIRE DEPARTMENT TRAINING

WHEREAS, Iowa Code Section 364. 12 (2) states that " a city shall keep all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons open, in repair, and free from nuisance, with the following exceptions "; and

WHEREAS, Iowa Code Section 364. 12 (2) (a) states that "Public ways and grounds may be temporarily closed by resolution "; and

WHEREAS, Oelwein Fire Department have requested temporarily closure of streets and parks for the following events, locations and times:

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa that

Event	Location of Street Closures	Date & Time
Oelwein Fire Department LPG Training	Industrial Park Drive from Bertch Cabinet’s south drive south to the intersection at 14 th Street	Tuesday, July 28, 2020 5:00 – 10:00 P.M.

Oelwein Fire Department organizers are authorized to temporarily close the aforementioned requested streets.

Passed and Approved this 27th day of July, 2020.

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
- Seeders
- Cantrell
- Fisk
- Stewart

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY’S INTEREST IN THE WEST PORTION OF THE VACATED ALLEY RUNNING EAST AND WEST ADJACENT TO LOTS 18-28 AND LOTS 30-41, BLOCK 2, IRVINE’S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA

WHEREAS, the City is desirous of selling the above described real estate;

WHEREAS, the City Council has set forth its proposal to sell its interest in the west portion of the vacated alley running east and west adjacent to Lots 18-28 and Lots 30-41, Block 2, Irvine’s Addition to Oelwein, Fayette County, Iowa, by Resolution and has published notice as provided in the resolution and 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 said vacated alley to the adjacent property owners 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:

THE NORTH 10’ PORTION OF THE VACATED ALLEY ADJACENT TO LOTS 30, 31, 32 AND 33, BLOCK 2, IRVINE’S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA subject to a retained easement for underground storm sewer, water and gas service lines, easement in said alley and across the present streets connecting said for overhead or underground electricity or service facilities with poles and other appurtenances necessary thereto and for reasonable access to said services and installations,

To: Chad Davis, for the sum of \$206.68, plus costs, with said property owner(s) being solely responsible for the recording of the documents necessary to effectuate said transfer.

Section 2. On behalf of the City, the Mayor shall contract to sell and shall convey by Quit Claim Deed the following described real estate:

THE NORTH 10’ PORTION OF THE VACATED ALLEY ADJACENT TO LOTS 34, 35, 36, 37, 38 AND 39, BLOCK 2, IRVINE’S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA subject to a retained easement for underground storm sewer, water and gas service lines, easements in said alley and across the present streets connecting said alley for overhead or underground electricity or service facilities with poles and other appurtenances necessary thereto and for reasonable access to said services and installations,

To: Jacob Hartsock and Breanna Christensen, for the sum of \$310.02, plus costs, with said property owner(s) being solely responsible for the recording of the documents necessary to effectuate said transfer.

Section 3. 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 4. Costs shall include the cost by the city to publish notice and record the appropriate resolutions and notice in the Fayette county recorder's office, deed drafting and fees associated with closing of the real estate transaction. No abstract will be provided nor will tax proration be made.

Section 5. 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 27th day of July, 2020.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

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
Fisk
Seeders

Memorandum of Agreement

Recorder's Cover Sheet

Preparer Information: Patrick B. Dillon, Dillon Law PC, 209 E. 1st Street, Sumner, IA 50674,
Phone: 563 578-1850

Return Document To: Patrick B. Dillon, Dillon Law PC, 209 E. 1st Street, Sumner, IA 50674,
Phone: 563 578-1850

Legal Description: THAT PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 91 NORTH, RANGE 9 WEST OF THE FIFTH P.M., INCLUDING PART OF THE LOT 1, BLOCK 1, BENNETT'S ADDITION TO OELWEIN AND LOTS 6 AND 7, PART OF LOTS 5, 8, 9, AND 10, BLOCK 4, OEWLEIN'S FIRST ADDITION TO OELWEIN, PER SURVEY OF HAROLD D BLESSING RECORDED IN SURVEY BOOK 4 PAGE 222-224, FAYETTE COUNTY, IOWA.

Memorandum of Agreement

Whereas City of Oelwein owns parcel number 1821377002 in Fayette County, Iowa; legally described in attachment A, and

Whereas the City of Oelwein utilizes the south end for downtown snow removal (in the event of a large snow fall) and

Whereas the lot is underutilized for the majority of each year; and

Whereas the lot is not of economic use or value to the City of Oelwein or and other downtown businesses other than Bowers North Discount Store at this time; and

Whereas parties to the agreement all believe a better use of the site would be parking for Bowers North Discount Store;

It is therefore agreed that.

1. Bowers North Discount Store shall be responsible for maintaining the entire property in an acceptable manner.
2. Maintaining the property shall include but not be limited to; all rock shall be kept level, potholes shall be filled, all weeds shall be maintained, and grass shall be mowed, and snow removal.
3. All accidents shall be dealt with by the lease holder. The lease is for the parking lot and shall not take on any more functions unless agreed upon by the city. For example, Bowers North Discount Store may not allow the parking lot to be used for temporary sales by third party vendors (fireworks, food trucks, roadside vegetable/ fruit stand, etc.).
4. City of Oelwein will grant Bowers North Discount Store a license to use the created parking lot as parking until such time Bowers North Discount Store fails to maintain the lot as agreed upon. This agreement may be terminated by the City of Oelwein with 60 days' notice to Bowers North Discount Store. Bowers North Discount Store may terminate this agreement upon cessation of business activities as its adjoining location.
5. Bowers North Discount Store will install a sign indicating that the parking lot is provided by Bowers North Discount Store.
6. Bowers North Discount Store shall provide proof of insurance to the City of Oelwein. The City of Oelwein must be named as an additional named insured.

So agreed this _____ date of _____ 20_____

Dylan Mulfinger
City Administrator
City of Oelwein

Todd Granberg, Owner
Bowers North Discount Store

State of Iowa :
: ss
County of Fayette :

Subscribed and sworn to before me by Dylan Mulfinger, City Administrator for the City of Oelwein, Iowa this ____ day of _____, 20____.

Notary Public in and for the State of Iowa

State of Iowa :
: ss
County of Fayette :

Subscribed and sworn to before me by Todd Granberg, Owner of Bowers North Discount Store located in Oelwein, Iowa this ____ day of _____, 20____.

Notary Public in and for the State of Iowa

Attachment A

THAT PART OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 91 NORTH, RANGE 9 WEST OF THE FIFTH P.M., INCLUDING PART OF THE LOT 1, BLOCK 1, BENNETT'S ADDITION TO OELWEIN AND LOTS 6 AND 7, PART OF LOTS 5, 8, 9, AND 10, BLOCK 4, OEWLEIN'S FIRST ADDITION TO OELWEIN, PER SURVEY OF HAROLD D BLESSING RECORDED IN SURVEY BOOK 4 PAGE 222-224, FAYETTE COUNTY, IOWA.

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



Minutes

Park & Rec Meeting

Goto Meeting

July 20, 2020 - 5:00 PM

Call to Order: 5:02 pm by Taylor

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

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

Absent: Gearhart, Stewart

Approval of Minutes

1. Consideration of a motion approving the minutes of the June 15th, 2020 meeting

Motion: Jorgensen 2nd: Meska

Aye: All Nay: None

Parks/Cemetery Report:

Johnson reported that the employees have been mowing empty lots and houses the city purchased and found people are throwing their branches and garbage onto these properties. Another round of weed spraying has begun in all the properties. In all, that person is mowing 63 properties throughout the city, which does include one well and two lift stations for the water department.

Johnson and Perkins ran new plumbing in the diamond one bathroom as they slowly opened the bathrooms. Signage has been placed at all bathrooms, playground equipment and bleachers several times with COVID-19 warnings.

Jay took the Harley rake to the batting cage area and the workers put up the net for the season.

This past month someone broke into Jay's truck, ransacked it and stole some tools. Johnson purchased some cameras and installed them around the shop area.

This past month Brannon Monument Company was finally able to get in and reset the large cemetery stones that were too large for City employees to handle from the tornado damage.

Lloyd Brown finished transplanting all 64 trees from the cemetery tree nursery that we wanted transplanted. The cemetery employees are straightening out the dirt in the area that Lloyd transplanted.

The flagpole light at Woodlawn was replaced with an LED light fixture and the flag light at Oakdale was replaced with a Led light that someone stole.

Mike Ledesma is competing his work on the downtown streetscape, watering hanging baskets, picking up trash and weeding.

Tree board members met at Red gate Park this past month and are working on finding planting areas for the street tree planting this fall. This planting was made possible through a grant the parks department received for \$5,000 from Trees Forever/Alliant Energy to plant street trees.

This month Jon Biederman and Johnson met with Chris Matt to go over some final issues with the new trail section at Wings Park. Matt construction was able to come in last week and took care of the drainage to hopefully close out the project. Johnson and Biederman also met with Jake Steil with Transco about an easement to run a trail on the west side of the tracks on their property. Johnson received the new trail mileage signs that they will be installing along the trail when we have the time to install them. Last Wednesday evening, Johnson met with the trails committee and we went over updates on fundraising and easements for our next projects. Johnson is completing more work on the DNR REAP grant that is due in August for more trail money. Johnson stated that he would need to send the report to county for their approval shortly then send it into the state.

Johnson completed an Iowa DNR land and water and land conservation fund report that was received back in the 1970's for the old tennis courts and Platt Park. This is a perpetual report every 5 years for each of these properties that need to remain solely for recreation. Signage for this grant was updated at the tennis courts and Platt Park for the land and water grant that the City needs to keep posted.

Two weeks ago, the City had an individual run into a tree downtown that scraped the bark and destroyed a few lily plants and damaged a bush. Johnson typed up a damage estimate and turned it into the police department.

Jay took some dirt out the complex trail bridge to fill the area in as it has washed out over the years.

Johnson stated that they still have tornado damage to clean up, flood damage to clean up as they took the skid loader with Harley rake and started leveling out diamond 1 from the flooding. Johnson stated that after those two events they were hit with a windstorm that they are cleaning up. In all, the department lost six trees in the parks and trails with many branches down in all the parks and cemetery. There is still many branches and trees down at City owned lots and houses that we will continue to work on cleaning up, when they get their mowing responsibilities completed each week. Johnson stated that the grinding company will be in to grind the yard waste site for the windstorm damage and they will take care of the pile at cemetery this time.

Johnson stated that they have someone kick in a storage room door at Wings Park so they are getting pricing for a new door and boarded up the room for mean time. The employees also replaced the siding on the east end of the building as a corner was getting soft and needing replacing. Johnson stated that they cleaned the building out of old junk that has been accumulating over the years.

Burial totals for Woodlawn Cemetery, 19 burials and 15 cremations this year so far, shelter reservations are not being taken this season thus far, due to COVID-19 concerns. Johnson attended the monthly safety meeting the third week in July and stated they went over with departments the necessity to stay properly hydrated throughout the day due to the hot weather this month as a safety-meeting topic.

Recreation Report:

Burkhart stated that they have had slow attendance at the wellness center with a spike around the 4th of July weekend. Burkhart stated that they sent out surveys to patrons and had an ok response, with most stating that they are waiting until the virus passes to return. Burkhart said that they would like to move some equipment around at the center. Burkhart said that little league wrapped up and men's league starts next week. Burkhart stated that she has 10 people interested in a disc golf league, 5th to 8th graders.

Burkhart stated that she and Liz got their BLS certifications completed. Burkhart said that she is starting on fall programing, which may look different, including kindergarten soccer. Burkhart stated that they are looking at a new hire at the wellness center.

Board Member Updates: None

Adjournment: Jorgenson @ 5:22

Next Meeting: August 17, 2020



Application for Appointment to Boards and Commissions

20 Second Avenue SW, Oelwein, Iowa 50662 319-283-5440

Name Dave Garrigus

Address 20 - 9th Ave SE Oelwein, IA

Phone 319-283-2338 E-Mail davegarrigus63@b-mail.com

Occupation Construction

How long have you been a resident of Oelwein? 48 years

Please check the following boards or commissions to which you would like to be appointed:

- Airport Board
- Civil Service Commission
- Electrical Board
- International Code Council Board of Appeals
- Library Board
- Mechanical Board
- Park & Recreation Commission
- Planning and Zoning Commission
- Plumbing Board
- Tree Board
- Zoning Board of Adjustment

Describe past experience which would benefit the board or commission applied for:

Construction work

Describe the qualities and attributes you possess that would be of benefit to the board or commission applied for:

I have dealt with zoning board previously, 100's of times, and get along well with other people.

Describe your desire to serve on this board of commission:

For other peoples be-half

Describe similar volunteer experiences:

Have done alot of volunteering work; through the company I work for this city.

Describe any goals and/or objectives you envision for the board/commission:

Just to help out more with the city

Any additional information or comments you wish to offer:

Hours of Availability: Any time after 5:00 pm

Applicant Signature (electronic accepted) *David Barragan*

Date *06/21/20*

City Hall

Reviewed by:

- Mayor City Administrator Board or Commission Chair Department Head



Application for Appointment to Boards and Commissions

20 Second Avenue SW, Oelwein, Iowa 50662 319-283-5440

Name Jennifer Rueber

Address 826 7th Street SE

Phone 319-238-3794 E-Mail jjmiller07@gmail.com

Occupation Band Teacher

How long have you been a resident of Oelwein? One Year

Please check the following boards or commissions to which you would like to be appointed:

- Airport Board
- Civil Service Commission
- Electrical Board
- International Code Council Board of Appeals
- Library Board
- Mechanical Board
- Park & Recreation Commission
- Planning and Zoning Commission
- Plumbing Board
- Tree Board
- Zoning Board of Adjustment

Describe past experience which would benefit the board or commission applied for:

I would like to be appointed on one of the above boards. I do not have a background in any of the marked, unless considering managing and inventory of school music libraries. The Civil Service Commission and Park & Rec are of interest to me because I have used the parks and would love to aid in their maintenance. Dylan mentioned needing more volunteers especially for the Planning and Zoning commission. Although I do not have background in this, I am willing to do training to be better equipped for this position.

Describe the qualities and attributes you possess that would be of benefit to the board or commission applied for:

With my work, I have always held the motto that I wanted to leave my classroom and students better off than when I found them. I've always worked very hard to achieve this and want to do the same for the town of Oelwein. I believe that with a little 'TLC' from citizens, Oelwein could make some great improvements and I would like to be part of the help with the skill sets I can bring. Besides work ethic, I have a some experience with building projections, balancing budgets, and being resourceful in finding equipment after building a music program for a new school building from scratch. I am adept with technology usage.

I've served on committees for school as well as terms on council for a collegiate band 'sorority' (Tau Beta Sigma-more like a band boosters) so I am familiar with working on a team in that manner, protocol with meetings, and the responsibilities of individuals working together to achieve goals. I am a fast learner and ask questions, so I feel I will be able to catch on quickly, especially with training.

Describe your desire to serve on this board of commission:

I'd like to serve on a board to help Oelwein become a better place to live! We are in it for the long haul and I would love to see the town grow and flourish during my time here.

Describe similar volunteer experiences:

Unfortunately, my volunteer experiences are not very similar. Here are areas in which I have volunteered:
-Church worship team
-PBIS leadership training (school)
-Girls on the Run coach (after school program where we'd teach girls some life skills and give self-worth lessons while also teaching them to live a healthy lifestyle. At the end of the program, they ran a 5K. I was NOT a runner before this!)
-AWANA worship leader
-

Describe any goals and/or objectives you envision for the board/commission:

As I have mentioned, being unfamiliar with the goals of the boards and commissions and what their role is in the community (minus what I have read online) I am coming into it with a very open mind. My goal would be to learn what has been happening, what improvements have been made already, and how I can contribute positively to what is already happening before coming up with my own ideas.

Any additional information or comments you wish to offer:

I am more interested in serving wherever my skill set is more appropriate. If someone reading this has ideas of other serving options, I am open to hearing other ideas.

The school year is going to be very different this year. I am not sure when and if I will be able to hold any concerts as a band teacher or if I will be doing some form of virtual performances. I am predicting that this is going to take a majority of my time this fall even with the extra summer planning I have put in already. However, I want to get going somehow in Oelwein and will contribute as much as I possibly can!

Hours of Availability: Evenings Monday-Friday. Weekends as needed

Jennifer Rueber

Applicant Signature (electronic accepted)

07-14-2020

Date

City Hall
Reviewed by:
 Mayor City Administrator Board or Commission Chair Department Head



Application for Appointment to Boards and Commissions

20 Second Avenue SW, Oelwein, Iowa 50662 319-283-5440

Name Ryan Keeley

Address 19 7th St NW

Phone 319-238-3312 E-Mail ryankeeley15@gmail.com

Occupation Student

How long have you been a resident of Oelwein? 23 years

Please check the following boards or commissions to which you would like to be appointed:

- | | |
|--|--|
| <input type="checkbox"/> Airport Board | <input type="checkbox"/> Civil Service Commission |
| <input type="checkbox"/> Electrical Board | <input type="checkbox"/> International Code Council Board of Appeals |
| <input type="checkbox"/> Library Board | <input type="checkbox"/> Mechanical Board |
| <input type="checkbox"/> Park & Recreation Commission | <input checked="" type="checkbox"/> Planning and Zoning Commission |
| <input type="checkbox"/> Plumbing Board | <input type="checkbox"/> Tree Board |
| <input checked="" type="checkbox"/> Zoning Board of Adjustment | |

Describe past experience which would benefit the board or commission applied for:

I do not currently have experience with involvement on a board or Commission, I do work well in teams, and I can efficiently hear multiple opinions, to come to an educated conclusion. I'm very passionate about helping my community reach it's potential of inclusivity and open mindedness.

Describe the qualities and attributes you possess that would be of benefit to the board or commission applied for:

Being a student I have the ability to think critically and I possess great time management skills. I also communicate well, both verbally and in writing. I'm very diligent, and am eager to learn new things.

Describe your desire to serve on this board of commission:

My want to serve on this board comes from my ~~inner~~ desire to make the lives of the people I affect in my community easier, and more peaceful.
I want to give a voice to as many people as possible. On the issues delegated by the board I serve under.

Describe similar volunteer experiences:

My volunteer experience includes; picking up trash around Oelwein in my free time, along roads, in parks, in downtown.
I'm currently using my summer to organize an event that will bring together the people of Oelwein to embrace diversity in our small community, by announcing our acceptance for people of Color.

Describe any goals and/or objectives you envision for the board/commission:

My main goals of being a board member are, learning as much as I can about local government, Policy-making and regulation. I will take this knowledge with me into my career after school.
I want to positively affect my community members lives with this position.

Any additional information or comments you wish to offer:

Thank you for the consideration, and opportunity to serve my community in this way. I look forward to aiding decisions for positive change.

Hours of Availability: Open, Mon, Wed, Fri, Sat, Sun, Tues, Thurs after 3pm

Brian Healey
Applicant Signature (electronic accepted)

7-17-20
Date

City Hall
Reviewed by:
 Mayor City Administrator Board or Commission Chair Department Head



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator’s Council Agenda Memo

Date: 7/24/2020

Consent Agenda

- 1. Consideration of a motion to approve the minutes of the July 13, 2020 Council meeting
- 2. Consideration of a new Tobacco Permit for Super Mart, 701 South Frederick
- 3. Consideration of a new Class 'E' Liquor and Sunday Sales License for Super Mart
- 4. Consideration of a Class 'B' Beer and Sunday Sales renewal for Country Cottage Cafe
- 5. Claims Resolution in the amount of \$529,635.46

Ordinances

- 6. Consideration of an Ordinance Providing for the Vacation of the West Portion of the Alley Running East and West Adjacent to Lots 18-28 and Lots 30-41, Block 2, Irvine's Addition to Oelwein, Fayette County, Iowa - Third and Final Reading
 - 1. This is the final sale of the alley in the south west portion of town. The City Administrator recommends approving the ordinance.
- 7. Consideration of a motion to suspend the rules and adopt an ordinance on the first and final reading
 - 1. City Council can suspend the rules for the stop sign ordinance should they see fit. The City Administrator recommends suspending the rules as this item was discussed in depth last year and council agreed to pull the stop sign once the road was improved.
- 8. Consideration of an Ordinance deleting Section 22-113 (7) BB Stop Sign
 - 1. This stop sign is for east line road north. Neighbors have requested the stop signed remove several times, with a petition being filed last year. The City is working with the county on having this stop signed removed. While this road will become a racetrack, the dust will no longer be a problem. The City Administrator recommends approving the ordinance.

Resolutions

- 9. Consideration of a Resolution authorizing temporary closure of public ways or grounds for Oelwein Fire Department training
- 10. Consideration of a Resolution directing the sale of the city's interest in the west portion of the vacated alley running east and west adjacent to Lots 18-28 and Lots 30-41, Block 2, Irvine's Addition to Oelwein, Fayette County, Iowa
 - 1. The city is selling portions of the alley, and not the entire alley. The City sends out letters, and if the property owner does not respond, we leave



the property public ground. The City Administrator would prefer to see a better alley process and encourages the city council to direct planning and zoning to review this entire process. The City Administrator recommends approving this sale.

Motions

11. Consideration of a motion to enter into a Parking Lot Lease Agreement with Bowers North Discount Store

1. A new store in the downtown is looking for extra parking. The City has a former building site in the downtown that could take on some parking spaces. The City Administrator sees this as a win win, as maintenance will go to Bowers and the city can use resources in other areas. This small parking lot will allow for less congestion on the street parking.

12. Consideration of a motion accepting Change Order for residential demolition project in the amount of \$28,350

1. After the bid request went to contractors, the city acquired two homes through the court, and one was forfeited to the city. These prices are in line with previous tear downs and can be handled with the current budget for this project. After these tear downs, the city cannot tear down a house until July 2021. The city must leave room for additional asbestos and foundation removal of three homes. The City Administrator recommends approving this change order.

Revenue		
Source	Amount	Annual
Additional Bond Proceeds	\$280,000	No
Donaldson Sale	\$100,000	No
Sale of existing properties	\$60,000	No
Grant NEILHTF	\$40,000	No
Tear Down Funding (LOST)	\$35,000	Yes
Total	\$515,000	

Expense		
Source	Amount	Annual
Asbestos	\$55,700.00	No
Tear Down	\$386,100.00	No
Additional Homes	\$28,350.00	No
Total	\$470,150.00	No



Minutes

July Tree Board Meeting
Redgate Park
July 14, 2020 - 5:15 PM

Call to Order

Roll Call: Brownell, Fick, Johnson, Lenth, Milks, Scheel

Attending: Brownell, Johnson, Lenth, Milks, Scheel

Absent: Fick

Approval of Minutes

1. Consideration of a motion approving the minutes of the March 2, 2020 meeting

Motion:	Lenth	2nd:	Milks
Aye:	All	Nay:	None

Nursery Tree Transplant Review Johnson talked to the board about Lloyd Brown transplanting the trees. Johnson stated that they moved all the trees that they intended to moved.

Fall 2020 Trees Forever Grant – Review locations brought by board members. The board decided that they would each come up with 11 locations in different areas of town. The board felt that they should spread out the plantings in all four quadrants of town.

Red gate park review – Johnson showed the board the six trees that were transplanted from the tree nursery to red gate park. Lenth commented that it is a great start to getting trees established in the park again. Johnson also told the board that the City had a private anonymous donor give the city \$525 to purchase trees for the park. Johnson stated that he also had Daryl Cannon from Westgate Nursery donate two maple trees to the park as well.

EAB discussion – Johnson started talking about the different areas that he has seen in the community that have been affected by the pest. Lenth talked about areas in Waverly that they have seen devastated by the pest as well. Milks talked about the area of 5th Street and 4th Ave. NE where Johnson had the board meet last season to show what the borer is doing to the community. Johnson also talked to the board about completing a tree replacement at the pool sometime this fall as all the front trees are ash trees and are all infected.

Board Member Updates – Discussion from Brownell about the planting completed last season at the complex with the FFA kids.

Adjournment 6:05pm by Scheel

Next Meeting Date: August 4, 2020

Library Minutes July 14, 2020

The Oelwein Public Library Board of Trustees held its regular board meeting on Tuesday, July 14, 2020 at 5:00 p.m. at the library.

Present: Mars, Gilson Berryman, and Macken

Absent: Ingersoll and Kerns

Mars called the meeting to order at 5:11 p.m.

Berryman made a motion to approve the agenda and the minutes. Seconded by Gilson. Motion carried.

No correspondences.

Trustee Training: The board reviewed the standard on providing a printer to the public use computers.

Director's Report:

- The HVAC is fixed.
- The carpeting project is in progress. The Oelwein Huskies Baseball Team volunteered to help move back the shelves. Because of COVID-19 participants will wear masks and use hand sanitizer before entering the library.
- The Director's evaluation forms were distributed. Return the completed forms to Anita Mars.
- Charles Gerdts, library liaison from the city council, has resigned from the council.
- Superior Lighting, who did the LED light conversion, has the remaining lights for the atrium. They will finish the project as soon as the carpeting project allows.

Friend's Report:

- Wings Park Little Free Library has been repaired. Report any damage to the school superintendent immediately so the security cameras can be reviewed.

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

Election of Officers. Gilson made a motion to approve the following slate of officers for a two-year term:

President: Anita Mars

Vice-president: Blake Kerns

Secretary: Catherine Gilson

Berryman seconded. Motion carried.

Leaks from Roof. With the recent heavy rains, staff found leaks coming in around the air vents in the south east end of the library. Some leaking occurred above the middle large window on the north end. Karr Tuck Pointing inspected the areas. The stone caps need to be re-caulked. In addition, he recommended adding metal caps on top of the porous stone as well as the steel beams. Berryman made a motion to find someone to caulk to help prevent the leaks. Seconded by Gilson. Motion carried.

August Library Services. As coronavirus cases has not diminished, Berryman made a motion to maintain the current service restrictions. Seconded by Gilson. Motion carried. The board will discuss services for September at the August meeting.

Policy Review. The board reviewed the Security Camera policy. Gilson made a motion to accept the policy as reviewed. Seconded by Berryman. Motion carried.

Gilson made a motion to adjourn at 5:45.

Respectfully submitted,
Susan Macken

The next meeting will be August 11.