



Agenda

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

June 22, 2020
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Warren Fisk

Council Members: Matt Weber, Renee Cantrell, Tom Stewart, Charles Gerdts, 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 approving the minutes of the June 8, 2020 Council meeting
- [2.](#) Consideration of a motion approving the Claims Resolution in the amount of \$2,832,874.41
- [3.](#) Consideration of a Class 'C' Liquor and Sunday Sales Renewal for Viper Lanes
- [4.](#) Consideration of a motion approving 2020-2021 Cigarette/Tobacco Permit Applications

Public Hearing

5. Public Hearing on Proposed 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
6. Public Hearing on Proposed Disposal by Sale of the City's Interest in 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

Ordinances

- [7.](#) 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 - First Reading

Resolutions

- [8.](#) Consideration of a Resolution re: Transfers
- [9.](#) Consideration of a Resolution to Accept Deed to property located at 208 8th Avenue SW
- [10.](#) Consideration of a Resolution temporarily expanding the rules for Sidewalk Cafes for the summer and fall of 2020
- [11.](#) Consideration of a Resolution approving contract and performance and/or payment bonds for the Wings East Pavement Improvements Project
- [12.](#) Consideration of a Resolution Directing the Sale of the City's Interest in 312 1st Avenue NW, Oelwein, Fayette County, Iowa

Motions

- [13.](#) Consideration of a motion authorizing the purchase of a Limitorque Valve Actuator for the Wastewater Treatment Plant from Burt Gurney & Associates in the amount of \$10,575.00
- [14.](#) Consideration of a motion to discontinue extra oversight on DCW Casing discharges
- [15.](#) Consideration of bids received for the 2020 Homes for Iowa Project
- [16.](#) Consideration of bids received for 2020 Demolition Project
- [17.](#) Consideration of bids received for 2020 Asbestos Abatement Project

- [18.](#) Consideration of a motion approving the Planning, Finance, Enterprise and Economic Development Committee's Request re: Hotel/Motel Funding for The Grand Theatre, Hotel/Motel Funding for Rotary of Oelwein, demolition funding for 513 1st Avenue NE and demolition funding for 321 1st Avenue NE
- [19.](#) Consideration of a motion reducing the cost of bulk item Stickers and running a pickup program for July and August of 2020
- [20.](#) Consideration of a motion to approve the City Hall Improvement Plan

Committee Reports

- [21.](#) Report from Gerdts on June Library Board meeting
- [22.](#) Report from Cantrell on June Park and Recreation Commission meeting

Council Updates

Mayor's Report

City Attorney's Report

City Administrator's Report

[City](#) Administrator's Report

Executive Session

- A. Consideration of a motion to go into Executive Session per Iowa Code Section 21.5(1)(i) to evaluate professional competency of individuals whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to the individual's reputation and at the request of said individual

Return to Regular Session

Adjournment

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
20 Second Avenue SW, Oelwein
June 08, 2020 - 6:00 PM

Pledge of Allegiance

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

Roll Call	Present	Stewart, Gerdts, Weber, Cantrell, Seeders, Fisk
	Also Present	Mulfinger, Rigdon, Dillon
	Absent	None

Additions or Deletions

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

Motion Carried

Consent Agenda

Consideration of a motion to approve the minutes from the May 26, 2020 Council Meeting

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

Motion Carried

Public Hearing

Public Hearing on the plans and specifications, form of contract and estimate of cost for the proposed Wings East Pavement Improvements Project

Mayor DeVore opened the Public Hearing on the plans and specifications, form of contract and estimate of cost for the proposed Wings East Pavement Improvements Project.

No written or oral comments were received.

Mayor DeVore closed the hearing.

Ordinances

Consideration of a motion to suspend rules and adopt an ordinance on the first and final reading

A motion was made by Weber, seconded by Fisk to suspend the rules and adopt an ordinance on the first and final reading. All voted aye.

Motion Carried

Consideration of an Ordinance Adding Article IV, Section 17-40 thru Section 17-47 Food Truck Permit to the Code of Ordinances of the City of Oelwein, Iowa

A motion was made by Weber, seconded by Cantrell to adopt Ordinance No. 1180 Adding Article IV, Section 17-40 thru Section 17-47 Food Truck Permit to the Code of Ordinances of the City of Oelwein, Iowa.

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

Nays: None

Motion Carried

Resolutions

Consideration of a Resolution creating the Oelwein Home Rehabilitation Program

A motion was made by Fisk, seconded by Gerdts to adopt Resolution No. 5183-2020 creating the Oelwein Home Rehabilitation Program.

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

Nays: None

Motion Carried

The City will annually contribute \$125,000 from Local Option Sales Tax-Economic Development to create this local revolving loan fund to rehab residential properties.

Consideration of a Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Wings East Pavement Improvements Project

A motion was made by Gerdts, seconded by Weber to adopt Resolution No. 5184-2020 finally approving and confirming plans, specifications, form of contract and estimate of cost for the Wings East Pavement Improvements Project.

Ayes: Stewart, Gerdts, Weber, Cantrell, Seeders, Fisk
Nays: None

Motion Carried

Consideration of a Resolution awarding contract for the Wings East Pavement Improvements Project

A motion was made by Weber, seconded by Cantrell to adopt Resolution No. 5185-2020 awarding contract for the Wings Easement Pavements Improvements Project to Lodge Construction in the amount of \$441,953.00 plus Option 2 (Driveway Edge Notch) for a total of \$448,671.00.

Ayes: Stewart, Gerdts, Weber, Cantrell, Seeders, Fisk
Nays: None

Seven bids were received as follows:

Lodge Construction, Inc.	\$441,953.00
Heartland Asphalt	\$447,175.60
Kluesner Construction, Inc.	\$449,388.50
Eastern Iowa Excavating & Concrete LLC	\$458,693.75
Baker Enterprises	\$464,641.00
Pirc-Tobin	\$473,661.20
Tschiggfrie Excavating Co.	\$503,587.85

Consideration of a Resolution adopting Fee Schedule

A motion was made by Fisk, seconded by Cantrell to adopt Resolution No. 5186-2020 adopting Fee Schedule with Food Truck Electrical Fee \$20.00 per occurrence.

Ayes: Stewart, Gerdts, Weber, Cantrell, Seeders, Fisk
Nays: None

Motion Carried

Full fee schedule to be reviewed annually in December.

Consideration of a Resolution to set Public Hearing on Proposed 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

A motion was made by Fisk, seconded by Weber to adopt Resolution No. 5187-2020 to set Public Hearing on Proposed 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 for June 22, 2020 at 6:00 P.M.

Ayes: Stewart, Gerdts, Weber, Cantrell, Seeders, Fisk
Nays: None

Motion Carried

Consideration of a Resolution to set Public Hearing on Proposed Disposal by Sale of the City's Interest in 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

A motion was made by Seeders, seconded by Cantrell to adopt Resolution No. 5188-2020 to set Public Hearing on Proposed Disposal by Sale of the City's Interest in 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 for June 22, 2020 at 6:00 P.M.

Ayes: Stewart, Gerdts, Weber, Cantrell, Seeders, Fisk
Nays: None

Motion Carried

Motions

Consideration of a motion to purchase a pumper apparatus for \$403,907.40 from Toyne, Inc.

A motion was made by Fisk, seconded by Gerdts to purchase a pumper apparatus for \$403,907.40 from Toyne, Inc. 5 voted aye, 1 (Weber) abstained

Motion Carried

City agreed to purchase truck after Toyne, Inc. uses it as a demo for this season, at this reduced price.

Consideration of a request to donate the American LaFrance Fire Truck to the Oelwein Volunteer Firefighters Association

A motion was made by Gerdts, seconded by Cantrell to approve a request to donate the American LaFrance Fire Truck to the Oelwein Volunteer Firefighters Association. 5 voted aye, 1 (Weber) abstained

Motion Carried

Consideration of a motion approving training burns for 815 4th Avenue SW and 14 2nd Avenue NW

A motion was made by Cantrell, seconded by Seeders approving training burns by volunteer firefighters for 815 4th Avenue SW and 14 2nd Avenue NW. All voted aye.

Motion Carried

Consideration of a motion to return to regular collection procedures for the water/wastewater utility

A motion was made by Seeders, seconded by Gerdts to return to regular collection procedures for the water/wastewater utility. All voted aye.

Motion Carried

Online fee to be reinstated once City Hall reopens.

Consideration of a motion authorizing signatures on Agreement for Cleaning Services with Horan Cleaning LLC

A motion was made by Fisk, seconded by Weber authorizing signatures on Agreement for Cleaning Services with Horan Cleaning LLC. All voted aye.

Motion Carried

Committee Reports

Report from Stewart on May Airport Board meeting

Stewart reported the FBO has been very lax on cleaning the Airport building and maintaining the grounds. This topic has been discussed before. Airport Board minutes can be viewed at <http://www.cityfoelwein.org/government/agendas-and-minutes.html>.

Council Updates

Cantrell stated Babyland weed trimmers need to be more careful. She also inquired if any pool employees were hired on contract and they are not.

Fisk asked for information to understand the Rec youth baseball local and travel teams and how this process works.

Mayor's Report

Mayor stated new restaurant Ereta opened on Monday, June 8th. He shared OCAD has face masks for residents who need them.

City Attorney's Report

Dillon gave a brief legal guidance on 50% occupancy and social distancing. Magistrate will be starting back up. Worked with Community Development and city acquired two more properties this week.

City Administrator's Report

Mulfinger is working towards getting council back to attending meetings of 10 or less. Fisk wants closed sessions to be in person.

Adjournment

A motion was made by Cantrell, seconded by Seeders to adjourn at 6:55 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 June 08, 2020 and copy of said proceedings was furnished to the Register June 9, 2020.

Dylan Mulfinger, City Administrator

Report Criteria:

Summary report

Check Number	Date	Payee	Amount
55225	06/03/2020	MIKE CANIGLIA	138.80
55226	06/03/2020	ALEX NYE OR GAVIN SIMONSON	70.09
55227	06/03/2020	BERNICE OR PAT SCHANBECK	404.69
55228	06/03/2020	DOUG SCHWEBKE	134.04
55244	06/10/2020	CARISSA ADAMS	156.67
55245	06/10/2020	TERRY BOWDEN	156.77
55246	06/10/2020	SHEILA BRUSTKERN	156.80
55247	06/10/2020	DARLENE HEGINGER	261.37
55248	06/10/2020	ALEX OR BRITTANY KEPPLER	156.69
55249	06/10/2020	NANCY OR VERNON MAY	156.71
55250	06/10/2020	BARBARA VANDERSEE	156.80
55251	06/10/2020	SARAH SMITH	70.26
55252	06/10/2020	THOMAS TRAINER	115.68
55253	06/10/2020	HELEN RALSTON	468.13
55254	06/10/2020	KATHY REISNER	55.00
55254	06/10/2020	KATHY REISNER	55.00-
55255	06/10/2020	CHRIS LINK	113.00
55255	06/10/2020	CHRIS LINK	113.00-
55256	06/10/2020	DYLAN MULFINGER	108.00
55256	06/10/2020	DYLAN MULFINGER	108.00-
55257	06/10/2020	JENNIFER VANCE	144.00
55257	06/10/2020	JENNIFER VANCE	144.00-
55258	06/10/2020	ELIZABETH ESER	108.00
55258	06/10/2020	ELIZABETH ESER	108.00-
55259	06/10/2020	RAYMOND WEIR	36.00
55259	06/10/2020	RAYMOND WEIR	36.00-
55260	06/10/2020	MATT OR MISTIE WEBER	108.00
55260	06/10/2020	MATT OR MISTIE WEBER	108.00-
55261	06/10/2020	JOSHUA JOHNSON	144.00
55261	06/10/2020	JOSHUA JOHNSON	144.00-
55262	06/10/2020	NATE OR HILLARY CRAUN	113.00
55262	06/10/2020	NATE OR HILLARY CRAUN	113.00-
55263	06/10/2020	KATHY REISNER	55.00
55264	06/10/2020	CHRIS LINK	113.00
55265	06/10/2020	REFUND POOL SEASON PASS	.00
55266	06/10/2020	DYLAN MULFINGER	108.00
55267	06/10/2020	JENNIFER VANCE	144.00
55268	06/10/2020	ELIZABETH ESER	108.00
55269	06/10/2020	RAYMOND WEIR	36.00
55270	06/10/2020	MATT OR MISTIE WEBER	108.00
55271	06/10/2020	JOSHUA JOHNSON	144.00
55272	06/10/2020	NATE OR HILLARY CRAUN	113.00
55281	06/17/2020	CALLIE BERRYMAN	25.00
55282	06/17/2020	JODI CONNOLLY	25.00
55283	06/17/2020	NATHAN CRAUN	25.00
55284	06/17/2020	NYDEL CROMWELL	25.00
55285	06/17/2020	NYDEL CROMWELL	25.00
55286	06/17/2020	NYDEL CROMWELL	40.00
55287	06/17/2020	DANA DETEMMERMAN	25.00
55288	06/17/2020	AMANDA FRATZKE	40.00
55289	06/17/2020	CARRIE GEARHART	25.00
55290	06/17/2020	AMANDA GRABER	25.00
55291	06/17/2020	CHANTEL HALL	7.00
55292	06/17/2020	SARAH INGERSOLL	25.00
55293	06/17/2020	ANNA KERNS	25.00

Check Number	Date	Payee	Amount
55294	06/17/2020	ANDREA KRUGER	25.00
55295	06/17/2020	KAYLENE MEYER	25.00
55296	06/17/2020	KAYLENE MEYER	25.00
55297	06/17/2020	JODI MILLER	25.00
55298	06/17/2020	BRIDGET NICOLAY	25.00
55299	06/17/2020	HALLIE ROTH	7.00
55300	06/17/2020	NICK SCHAUF	10.00
55301	06/17/2020	BRITTANY SPENCE	25.00
55302	06/17/2020	JADE STUDER	25.00
55303	06/17/2020	EMMY WEIG	25.00
55304	06/17/2020	KELLEY WHITAKER	25.00
Grand Totals:			<u>4,111.50</u>

Report Criteria:

Summary report

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	3029465	UNIFORM	05/28/2020	488.96	.00
Total 001-1100-61810 UNIFORM:				488.96	.00
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	8023 2020 06	WALDORF COLLEGE - CONT E	06/03/2020	1,066.50	1,066.50
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,066.50	1,066.50
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	59551	CAR 8 REPAIRS	05/20/2020	499.60	.00
ADVANCED AUTOMOTIVE INC	59651	CAR 6 REPAIRS	05/29/2020	206.82	.00
ADVANCED AUTOMOTIVE INC	59660	CAR 7 REPAIRS	06/05/2020	251.65	.00
ADVANCED AUTOMOTIVE INC	59688	CAR 5 SERVICED	06/10/2020	36.45	.00
ADVANCED AUTOMOTIVE INC	59696	CAR 4 SERVICED	06/10/2020	35.20	.00
BARRON MOTOR SUPPLY	212924	CAR 9 REPAIRS	05/27/2020	12.25	.00
CARDMEMBER SERVICES	8023 2020 06	AMAZON - SPEED TRAILER CH	06/03/2020	259.42	259.42
GALLS LLC	15775589	CONES - 30"/LED LIGHTS/BAG	05/08/2020	2,313.36	.00
KELTEK INCORPORATED	32956	TIGER TOUGH SEAT COVERS	05/20/2020	731.31	.00
LUMBER RIDGE HOME SOURC	A120114	FUSES	05/05/2020	4.13	.00
MIDWEST COLLISION CENTER I	20 2020 05 21	BATTERIES - SPEED TRAILER	05/21/2020	140.00	.00
WEX BANK	65758625	FUEL PURCHASES	05/31/2020	826.99	826.99
Total 001-1100-63310 VEHICLE:				5,317.18	1,086.41
001-1100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	342.70	.00
Total 001-1100-63730 COMMUNICATIONS:				342.70	.00
001-1100-63750 CELLULAR/PAGING					
AT&T MOBILITY LLC	287289189784	CAR AIR CARDS	05/19/2020	453.97	453.97
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	39.49	.00
Total 001-1100-63750 CELLULAR/PAGING:				493.46	453.97
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/04/2020	86.69	86.69
EAGLE POINT ENERGY 5	OELWEIN 20	ELECTRIC SERVICE	06/02/2020	1,060.75	1,060.75
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	51.38	51.38
Total 001-1100-63810 UTILITIES:				1,198.82	1,198.82
001-1100-64090 JANITORIAL					
HORAN CLEANING LLC	1222	MONTHLY PD CLEANING - APR	05/20/2020	368.00	368.00
HORAN CLEANING LLC	1229	MONTHLY PD CLEANING - MAY	06/17/2020	368.00	.00
PERSONALIZED DOORMATS C	134A-36818	DOORMATS	05/27/2020	466.62	466.62
Total 001-1100-64090 JANITORIAL:				1,202.62	834.62

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	3892	TOW IMPOUND	05/29/2020	80.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				80.00	.00
001-1100-64910 TELETYPE CONTRACT					
IA DEPT OF PUBLIC SAFETY	2020 06 15	APRIL-JUNE TELETYPE BILL	06/15/2020	1,391.52	.00
Total 001-1100-64910 TELETYPE CONTRACT:				1,391.52	.00
001-1100-65041 EQUIPMENT					
BARCO MUNICIPAL PRODUCTS	GC9732	ROLD & ROLL CUSTOM EMERG	05/21/2020	817.64	.00
HUB CITY FIREARMS LLC	2020 05 29	HA OUTLET FBI QIT TARGET	05/29/2020	52.11	.00
Total 001-1100-65041 EQUIPMENT:				869.75	.00
001-1100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8023 2020 06	AMAZON - BROTHER LASER P	06/03/2020	325.84	325.84
COPY SYSTEMS INC	IN379122	COPIER MAINT SUPPORT	06/04/2020	40.17	.00
PETTY CASH	2020 06 12	POSTAGE - POLICE	06/12/2020	14.85	14.85
PETTY CASH	2020 06 12	POSTAGE - POLICE	06/12/2020	11.70	11.70
PETTY CASH	2020 06 12	POSTAGE - POLICE	06/12/2020	2.35	2.35
QUADIEN FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	110.25	110.25
U S POST OFFICE	2020 06 10	POSTAGE STAMPS	06/10/2020	27.50	27.50
Total 001-1100-65060 OFFICE SUPPLIES:				532.66	492.49
001-1100-65070 BIKE PATROL SUPPLIES					
TRANSPORATION SANITIZATIO	1020	STARTER KIT/PLAN	06/10/2020	2,495.75	.00
Total 001-1100-65070 BIKE PATROL SUPPLIES:				2,495.75	.00
001-1100-65102 INVESTIGATION					
CARDMEMBER SERVICES	8023 2020 06	AMAZON - CANOPY	06/03/2020	695.99	695.99
CARDMEMBER SERVICES	8023 2020 06	SMARTSIGN - ALUMINUM SIGN	06/03/2020	405.50	405.50
US CELLULAR	453072630 202	CAMERA	06/02/2020	8.16	.00
US CELLULAR	453072630 202	CAMERA	06/02/2020	8.16	.00
Total 001-1100-65102 INVESTIGATION:				1,117.81	1,101.49
001-1100-65130 COMPUTER SUPPLIES					
CARDMEMBER SERVICES	8023 2020 06	BESTBUY - KEYBOARD & MOU	06/03/2020	34.99	34.99
CARDMEMBER SERVICES	8023 2020 06	BESTBUY - NANO DESKTOP	06/03/2020	699.99	699.99
Total 001-1100-65130 COMPUTER SUPPLIES:				734.98	734.98
001-1500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	186.34	.00
Total 001-1500-63730 COMMUNICATIONS:				186.34	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/27/2020	42.13	42.13
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/04/2020	23.08	23.08
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/19/2020	21.64	21.64
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2020	56.19	.00
EAGLE POINT ENERGY 5	OELWEIN 20	ELECTRIC SERVICE	06/02/2020	189.20	189.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	58.34	58.34
Total 001-1500-63810 UTILITIES:				390.58	334.39
001-1500-65060 OFFICE SUPPLIES					
PETTY CASH	2020 06 12	POSTAGE - FIRE DEPT	06/12/2020	4.92	4.92
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	8.50	8.50
ULINE INC	120201746	PURELL FOAM REFILL	05/20/2020	102.85	.00
Total 001-1500-65060 OFFICE SUPPLIES:				116.27	13.42
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
IMPACT7G	16274	ASBESTOS TRAINING-J PROUT	05/26/2020	67.50	.00
STOREY KENWORTHY CORP	PINV800654	FACE MASKS - KN95	05/14/2020	45.45	.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				112.95	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	74.79	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	98.10	.00
Total 001-1700-63750 CELLULAR/PAGING:				172.89	.00
001-1700-65041 EQUIPMENT					
GORDON FLESCH COMPANY IN	IN12952366	SERVICE CALL 5862 VOICEMAI	06/01/2020	85.00	.00
Total 001-1700-65041 EQUIPMENT:				85.00	.00
001-1700-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW90753	MICROSOFT OFFICE 365	06/05/2020	24.75	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	80.35	80.35
STOREY KENWORTHY CORP	PINV800077	INDEX DIVIDERS	05/12/2020	10.25	.00
STOREY KENWORTHY CORP	PINV803758	PENS	05/26/2020	17.54	.00
Total 001-1700-65060 OFFICE SUPPLIES:				132.89	80.35
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	6585	MAY LEGAL SERVICE - ABATE	05/28/2020	234.74	234.74
Total 001-2510-64110 LEGAL EXPENSE:				234.74	234.74
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	10.00	10.00
Total 001-2510-65060 OFFICE SUPPLIES:				10.00	10.00
001-2800-63100 BUILDING					
JOHN DEERE FINANCIAL F.S.B.	2627268	CABLE - HANGAR DOOR	05/22/2020	16.45	16.45
JOHN DEERE FINANCIAL F.S.B.	2630545	ROUNDUP/WEED KILLER/SOFT	05/29/2020	134.14	134.14
Total 001-2800-63100 BUILDING:				150.59	150.59
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	06/01/2020	30.68	30.68
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	06/01/2020	43.95	43.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-2800-63730 COMMUNICATIONS:				74.63	74.63
001-2800-63810 UTILITIES					
BLACKHAWK WASTE DISPOSAL	04-210985 202	GARBAGE PICKUP	06/01/2020	28.00	.00
EAGLE POINT ENERGY 5	OELWEIN 20	ELECTRIC SERVICE	06/02/2020	255.88	255.88
Total 001-2800-63810 UTILITIES:				283.88	255.88
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2020 06 01	JUNE FBO FEE	06/01/2020	3,122.07	.00
Total 001-2800-64950 CONTRACTS:				3,122.07	.00
001-2800-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	2623999	BATTERY - TORO ZTR MOWER	05/15/2020	48.95	48.95
JOHN DEERE FINANCIAL F.S.B.	P86723	BLADE KIT	05/30/2020	290.39	290.39
MULGREW OIL CO	800451	DIESEL FUEL - AIRPORT	05/21/2020	274.63	274.63
THOMAS ELECTRIC MOTOR SE	57130	ALTERNATOR REPAIR	06/11/2020	134.65	.00
Total 001-2800-65041 EQUIPMENT:				748.62	613.97
001-2800-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	18.55	18.55
Total 001-2800-65060 OFFICE SUPPLIES:				18.55	18.55
001-4100-63100 BUILDING					
CABOT WRENN	805566	SOFA	05/29/2020	5,141.60	.00
STEWARTSCAPE INC	1073	MAY MAINTENANCE	06/04/2020	156.30	.00
Total 001-4100-63100 BUILDING:				5,297.90	.00
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	72676434	LIBRARY PHONE SERVICE	06/01/2020	83.99	83.99
Total 001-4100-63730 COMMUNICATIONS:				83.99	83.99
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	05/19/2020	18.41	18.41
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	05/19/2020	31.44	31.44
EAGLE POINT ENERGY 5	OELWEIN 20	ELECTRIC SERVICE	06/02/2020	817.13	817.13
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	37.24	37.24
Total 001-4100-63810 UTILITIES:				904.22	904.22
001-4100-64090 JANITORIAL					
JOHN DEERE FINANCIAL F.S.B.	2630905	JANITORIAL SUPPLIES	05/30/2020	19.87	19.87
QUILL.COM	7417185	JANITORIAL SUPPLIES	06/02/2020	213.38	.00
Total 001-4100-64090 JANITORIAL:				233.25	19.87
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	2189	MOWING - MAY	05/22/2020	171.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				171.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4100-64130 TRAVELING EXHIBIT GRANTS					
QUILL.COM	7417185	IPADS - GRANT	06/02/2020	1,946.61	.00
Total 001-4100-64130 TRAVELING EXHIBIT GRANTS:				1,946.61	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2189	CUSTODIAL SERVICES	05/22/2020	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65041 EQUIPMENT					
QUILL.COM	7417185	PRINTER	06/02/2020	282.19	.00
Total 001-4100-65041 EQUIPMENT:				282.19	.00
001-4100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - CRAFT SUPPLIES - S	06/03/2020	65.33	65.33
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	24.50	24.50
QUILL.COM	7417185	OFFICE SUPPLIES	06/02/2020	197.23	.00
SUSAN MACKEN	2020 06 09	POSTAGE	06/09/2020	291.02	.00
UNIQUE MANAGEMENT	595021	COLLECTION SERVICE	06/01/2020	62.65	.00
Total 001-4100-65060 OFFICE SUPPLIES:				640.73	89.83
001-4100-65072 BOOKS - ENRICH IOWA					
CARDMEMBER SERVICES	8198 SM 2020	READER ZONE - SRP	06/03/2020	28.00	28.00
ISU TREASURER'S OFFICE	2020 06 09	EXHIBIT	06/09/2020	143.50	.00
NOAH'S ARK ANIMAL WORKSH	12477	STUFFIE CRAFT - SRP	05/07/2020	689.40	.00
QUILL.COM	7417185	SRP CRAFT	06/02/2020	54.96	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				915.86	28.00
001-4100-65130 COMPUTER SUPPLIES					
PREMIER TECHNOLOGY LLC	56851	PREPAID TECH TIME	06/09/2020	2,600.00	.00
Total 001-4100-65130 COMPUTER SUPPLIES:				2,600.00	.00
001-4100-65210 OPEN ACCESS					
FAREWAY STORES INC	600471	SANDWICH BAGGIES - SRP	06/04/2020	5.28	.00
GONDOLA TRAIN	194805	BOOKSHELF MOVERS	06/04/2020	1,341.20	.00
ISU TREASURER'S OFFICE	2020 06 09	EXHIBIT	06/09/2020	106.50	.00
PREMIER TECHNOLOGY LLC	56851	PREPAID TECH TIME	06/09/2020	600.00	.00
QUILL.COM	7417185	INK & PAPER	06/02/2020	452.00	.00
Total 001-4100-65210 OPEN ACCESS:				2,504.98	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	L5050572 2020	BOOKS	05/31/2020	1,352.59	.00
BAKER & TAYLOR	L5050572 2020	JUVENILE BOOKS	05/31/2020	124.51	.00
BAKER & TAYLOR	L5050572 2020	CD BOOKS	05/31/2020	322.02	.00
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - MOVIES	06/03/2020	136.27	136.27
COUNTRY	2020 06 09	MAGAZINE SUB. RENEWAL	06/09/2020	15.00	.00
COUNTRY WOMAN	2020 06 09	MAGAZINE SUBS RENEWAL	06/09/2020	14.98	.00
DISCOVER MAGAZINE	2020 06 09	MAGAZINE SUBSCRIPTION RE	06/09/2020	26.70	.00
FAMILY HANDYMAN	2020 06 09	MAGAZINE SUBS RENEWAL	06/09/2020	25.00	.00
FIELD & STREAM	2020 06 09	MAGAZINE SUBS RENEWAL	06/09/2020	19.97	.00
FOOD NETWORK MAGAZINE	2020 06 09	MAGAZINE SUBSCRIPTION	06/09/2020	27.97	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
IOWA OUTDOORS	2020 06 09	MAG SUBS RENEWAL	06/09/2020	10.00	.00
MIDWEST LIVING	2020 06 09	MAGAZINE SUBSCRIPTION RE	06/09/2020	10.00	.00
MIDWEST TAPE LLC	98993660	EBOOKS & MOVIES	06/12/2020	3,000.00	.00
MOTHER EARTH NEWS	2020 06 09	MAGAZINE SUBSCRIPTION	06/09/2020	17.00	.00
OPRAH MAGAZINE	2020 06 09	MAGAZINE SUBS RENEWAL	06/09/2020	34.97	.00
PARENTS	2020 06 09	MAGAZINE SUBSCRIPTION	06/09/2020	7.99	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				5,144.97	136.27
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
SERBRO LLC	1442	UNIFORMS - J PERKINS	06/16/2020	257.50	.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				257.50	.00
001-4300-63200 BUILDING					
ACE HARDWARE	B55175	PHONE/SPLICE/WALLPLATE/PH	05/11/2020	31.76	.00
CANNON'S GREENHOUSE	1 2020 05 27	TREES	05/27/2020	524.00	.00
IRVINE WATER COND AND PLU	193911	BATHROOM SUPPLIES	06/04/2020	74.90	.00
IRVINE WATER COND AND PLU	879218	BATHROOM SUPPLIES	06/09/2020	115.98	.00
LUMBER RIDGE HOME SOURC	A120129	SUPPLIES - SHOP DOOR	05/05/2020	59.83	.00
LUMBER RIDGE HOME SOURC	B58640	LUMBER - SHOP DOOR	05/05/2020	14.48	.00
LUMBER RIDGE HOME SOURC	B58647	BLUE TAPCONS- SHOP DOOR	05/05/2020	6.05	.00
Total 001-4300-63200 BUILDING:				827.00	.00
001-4300-63220 PLAYGROUND EQUIPMENT MAINT					
LG PLAYGROUNDS LLC	11734	TIRE SWINGS	05/26/2020	1,076.06	.00
Total 001-4300-63220 PLAYGROUND EQUIPMENT MAINT:				1,076.06	.00
001-4300-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV035400	BRAKE REPAIRS	06/04/2020	29.71	.00
ARNOLD MOTOR SUPPLY LLP	09NV0355 09C	TAPER BEARING SET/BRK CLN	06/05/2020	15.70	.00
ARNOLD MOTOR SUPPLY LLP	09NV035510	OIL SEAL	06/05/2020	9.12	.00
AUTO XTRAS	20668	LETTERING	06/02/2020	50.00	.00
AVALON TIRE	1-29964	GREASE CAP/PLUG	06/05/2020	8.40	.00
AVALON TIRE	1-29968	BEARINGS	06/05/2020	12.17	.00
BARRON MOTOR SUPPLY	213117	FILTER/A/C FUEL LN	06/03/2020	17.35	.00
Total 001-4300-63310 VEHICLE:				142.45	.00
001-4300-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	76.43	.00
Total 001-4300-63730 COMMUNICATIONS:				76.43	.00
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/27/2020	90.01	90.01
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	117.84	117.84
Total 001-4300-63810 UTILITIES:				207.85	207.85
001-4300-64090 RESTROOM/SHELTER CLEANING					
HORAN CLEANING LLC	1229	MONTHLY PARKS CLEANING -	06/17/2020	129.39	.00
Total 001-4300-64090 RESTROOM/SHELTER CLEANING:				129.39	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4300-64950 CONTRACTS					
MAURER TREE SERVICE LLC	1440	REMOVE TREES RED GATE PA	03/24/2020	200.00	200.00
Total 001-4300-64950 CONTRACTS:				200.00	200.00
001-4300-65041 EQUIPMENT					
CARDMEMBER SERVICES	9480 JJ 2020 0	KWIK STAR - GAS	06/03/2020	43.00	43.00
JOHN DEERE FINANCIAL F.S.B.	P86441	MOWER BLADES/BASE/STRING	05/27/2020	882.11	882.11
JOHN DEERE FINANCIAL F.S.B.	P86443	CHOKE KNOB	05/27/2020	15.72	15.72
JOHN DEERE FINANCIAL F.S.B.	P86973	CHAINS - CHAIN SAWS	06/03/2020	148.54	148.54
JOHN DEERE FINANCIAL F.S.B.	P87980	CHAINSAW	06/17/2020	569.95	569.95
JOHN DEERE FINANCIAL F.S.B.	P87995	STIHL BLOWER	06/17/2020	839.85	839.85
Total 001-4300-65041 EQUIPMENT:				2,499.17	2,499.17
001-4300-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	14.80	14.80
Total 001-4300-65060 OFFICE SUPPLIES:				14.80	14.80
001-4300-65070 SUPPLIES					
ACE HARDWARE	A174115	COUPLER/QUICK CONNECTS	05/06/2020	14.98	.00
ACE HARDWARE	A174959	HOT WATER HOSE	05/14/2020	36.99	.00
ACE HARDWARE	B54739	ADAPTPERS	05/05/2020	7.98	.00
ACE HARDWARE	B54796	KEY/EXT STAR DRIVE	05/06/2020	5.58	.00
ACE HARDWARE	B54798	CAULK	05/06/2020	9.98	.00
ACE HARDWARE	B54826	CONCRETE PATCH	05/06/2020	17.99	.00
ACE HARDWARE	B54839	KEYS	05/06/2020	13.49	.00
ACE HARDWARE	B54870	KEYS/ID TAGS/HOSE WASHERS	05/07/2020	23.38	.00
ACE HARDWARE	B54921	SCOOP SHOVEL	05/08/2020	32.97	.00
ACE HARDWARE	B55414	KEYS/KEY TAGS	05/15/2020	19.08	.00
ACE HARDWARE	B55415	FASTENERS	05/15/2020	1.79	.00
ACE HARDWARE	B55764	BUSHING	05/20/2020	1.79	.00
ACE HARDWARE	B55864	FLEX SHOT SEALANT	05/21/2020	12.99	.00
ACE HARDWARE	B56348	KEYS/ROLLER MAPS/LIME RUS	05/29/2020	35.55	.00
JOHN DEERE FINANCIAL F.S.B.	2623535	BLEACH/GREEN PVC	05/14/2020	28.87	28.87
JOHN DEERE FINANCIAL F.S.B.	2623794	STAPLES	05/14/2020	2.79	2.79
JOHN DEERE FINANCIAL F.S.B.	2627073	SHOP TOWELS/TAPE	05/21/2020	47.89	47.89
JOHN DEERE FINANCIAL F.S.B.	2627481	HAMMER/EYE BOLT	05/22/2020	20.93	20.93
JOHN DEERE FINANCIAL F.S.B.	2629973	COUPLER	05/28/2020	1.99	1.99
JOHN DEERE FINANCIAL F.S.B.	2633731	METAL WHEEL/COUPLER/AIR H	06/05/2020	54.40	54.40
LUMBER RIDGE HOME SOURC	A120170	LUMBER/DOOR KNOB/SEALAN	05/06/2020	108.63	.00
LUMBER RIDGE HOME SOURC	A120171	DRILL BITS	05/06/2020	5.05	.00
O'REILLY AUTOMOTIVE STORE	0390-353545	FLOOR DRY	06/10/2020	19.98	.00
STOREY KENWORTHY CORP	PINV798492	SHEET PROTECTORS	05/05/2020	14.97	.00
USABLUBOOK	257562	EAR PLUGS/GLOVES	06/04/2020	132.17	.00
Total 001-4300-65070 SUPPLIES:				672.21	156.87
001-4300-65076 PRAIRIE PLANTINGS					
AGVANTAGE FS	66006505	WEED SPRAY	05/05/2020	506.70	.00
Total 001-4300-65076 PRAIRIE PLANTINGS:				506.70	.00
001-4320-63200 BUILDING					
ACE HARDWARE	B55218	IA YARD HYDRANT	05/12/2020	169.99	.00
BMC AGGREGATES LC	84688	CLASS A ROADSTONE	06/05/2020	772.18	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4320-63200 BUILDING:				942.17	.00
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/19/2020	137.76	137.76
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	39.90	39.90
Total 001-4320-63810 UTILITIES:				177.66	177.66
001-4320-65070 SUPPLIES					
BMC AGGREGATES LC	84688	CLASS A ROADSTONE	06/05/2020	484.78	.00
JOHN DEERE FINANCIAL F.S.B.	2622756	HOSE CLAMP/SLIC TITE PASTE/	05/12/2020	70.36	70.36
JOHN DEERE FINANCIAL F.S.B.	2630940	BRUSH/SPRAYER/BROOM/SHO	05/30/2020	36.91	36.91
Total 001-4320-65070 SUPPLIES:				592.05	107.27
001-4400-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	39.48	.00
Total 001-4400-63730 COMMUNICATIONS:				39.48	.00
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	05/19/2020	18.58	18.58
Total 001-4400-63810 UTILITIES:				18.58	18.58
001-4400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	50.70	50.70
Total 001-4400-65060 OFFICE SUPPLIES:				50.70	50.70
001-4400-65073 TENNIS					
COVENANT MEDICAL CENTER I	2200531	APRIL REC PROGRAM WAGES	05/13/2020	33.79	33.79
Total 001-4400-65073 TENNIS:				33.79	33.79
001-4400-65220 ADULT SOFTBALL					
COVENANT MEDICAL CENTER I	2200531	APRIL REC PROGRAM WAGES	05/13/2020	33.79	33.79
Total 001-4400-65220 ADULT SOFTBALL:				33.79	33.79
001-4400-65270 LITTLE LEAGUE					
COVENANT MEDICAL CENTER I	2200531	APRIL REC PROGRAM WAGES	05/13/2020	1,013.76	1,013.76
COVENANT MEDICAL CENTER I	2200630	MAY REC PROGRAM WAGES	06/12/2020	1,322.37	.00
JOHN DEERE FINANCIAL F.S.B.	2632103	SPRAYERS	06/01/2020	41.93	41.93
MISSOURI TURF PAINT & FIELD	INV102391	MARKING PAINT	06/05/2020	569.90	.00
Total 001-4400-65270 LITTLE LEAGUE:				2,947.96	1,055.69
001-4400-65290 SOCCER					
COVENANT MEDICAL CENTER I	2200531	APRIL REC PROGRAM WAGES	05/13/2020	168.96	168.96
Total 001-4400-65290 SOCCER:				168.96	168.96
001-4410-63100 BUILDING					
CARDMEMBER SERVICES	9480 JJ 2020 0	AMAZON - SNEEZE GUARD	06/03/2020	204.48	204.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4410-63100 BUILDING:				204.48	204.48
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2020	POOL PHONE/INTERNET SERVI	06/07/2020	173.43	173.43
Total 001-4410-63730 COMMUNICATIONS:				173.43	173.43
001-4410-64950 CONTRACTS					
CARDMEMBER SERVICES	9480 JJ 2020 0	IDPH - POOL LICENSE	06/03/2020	95.00	95.00
Total 001-4410-64950 CONTRACTS:				95.00	95.00
001-4410-65041 EQUIPMENT					
STOREY KENWORTHY CORP	PINV801972	FACE MASKS - DISPOSABLE	05/19/2020	319.76	.00
STOREY KENWORTHY CORP	PINV803689	INFRARED THERMOMETER/NIT	05/26/2020	110.93	.00
Total 001-4410-65041 EQUIPMENT:				430.69	.00
001-4410-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	2.00	2.00
U S POST OFFICE	2020 06 10	POSTAGE STAMPS	06/10/2020	27.50	27.50
Total 001-4410-65060 OFFICE SUPPLIES:				29.50	29.50
001-4410-65070 SUPPLIES					
CARRICO AQUATIC RESOURCE	20202244	PULSAR BRIQUETTES/SHOCK/	06/17/2020	4,024.00	.00
HAWKINS INC	4722286	CHEMICALS	05/26/2020	2,377.63	.00
LUMBER RIDGE HOME SOURC	B58437	SEALANT	05/01/2020	13.76	.00
WATERLOO TENT & TARP COM	65654	LIFEGUARD UMBRELLA FRAME	05/28/2020	1,750.00	.00
WATERLOO TENT & TARP COM	65654	SLIDE TOWER CANOPY FRAME	05/28/2020	2,985.00	.00
Total 001-4410-65070 SUPPLIES:				11,150.39	.00
001-4500-63100 BUILDING					
WEBER STONE CO INC	0185581-IN	FREIGHT - STONE CEMETERY	05/21/2020	487.50	.00
Total 001-4500-63100 BUILDING:				487.50	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	43.48	.00
Total 001-4500-63730 COMMUNICATIONS:				43.48	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/04/2020	19.73	19.73
BLACKHAWK WASTE DISPOSA	04-210969 202	GARBAGE PICKUP	06/01/2020	25.00	.00
EAGLE POINT ENERGY 5	OELWEIN 20	ELECTRIC SERVICE	06/02/2020	73.93	73.93
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	452.90	452.90
Total 001-4500-63810 UTILITIES:				571.56	546.56
001-4500-65041 EQUIPMENT					
CARDMEMBER SERVICES	9480 JJ 2020 0	KWIK STAR - GAS	06/03/2020	43.00	43.00
FENTON REPAIR LLC	17496	MOWER BLADES	05/26/2020	119.70	.00
JOHN DEERE FINANCIAL F.S.B.	2633279	GAS - MIXING OIL	06/04/2020	29.95	29.95
JOHN DEERE FINANCIAL F.S.B.	P85608	STRING LINE	05/15/2020	59.95	59.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	P85613	CHUTE	05/15/2020	86.74	86.74
JOHN DEERE FINANCIAL F.S.B.	P87980	STRING TRIMMERS/CHAINSAW	06/17/2020	1,351.78	1,351.78
JOHN DEERE FINANCIAL F.S.B.	P87992	STIHL BLOWER	06/17/2020	559.90	559.90
Total 001-4500-65041 EQUIPMENT:				2,251.02	2,131.32
001-4500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	10.00	10.00
Total 001-4500-65060 OFFICE SUPPLIES:				10.00	10.00
001-4500-65070 SUPPLIES					
ACE HARDWARE	B55198	ADAPTR/CAP	05/12/2020	5.94	.00
ACE HARDWARE	B55297	PIPE WRENCHS/NUT DRIVER/C	05/13/2020	47.01	.00
ACE HARDWARE	B56157	ELBOW/PIPE CUTTING	05/26/2020	11.37	.00
ACE HARDWARE	B56218	INSERTS	05/27/2020	5.64	.00
JOHN DEERE FINANCIAL F.S.B.	26270974	BULBS/WD-40/RED ORANGE FL	05/26/2020	21.72	21.72
Total 001-4500-65070 SUPPLIES:				91.68	21.72
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IOWA LEAGUE OF CITIES	088076	ANNUAL MEMBERSHIP DUES	06/15/2020	1,234.80	.00
STOREY KENWORTHY CORP	PINV800118	FACE MASKS - WASHABLE	05/12/2020	45.84	.00
STOREY KENWORTHY CORP	PINV800210	FACE MASKS - DISPOSABLE	05/12/2020	26.65	.00
STOREY KENWORTHY CORP	PINV800288	FACE MASKS - DISPOSABLE	05/12/2020	26.65	.00
STOREY KENWORTHY CORP	PINV800654	FACE MASKS - KN95	05/14/2020	181.78	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,515.72	.00
001-6200-63100 BUILDING					
ACE HARDWARE	B55610	WINDOW & SCREEN REPAIR	05/18/2020	14.00	.00
IRVINE WATER COND AND PLU	879177	SERVICE CALL- CLEAN BASEM	06/11/2020	58.33	.00
Total 001-6200-63100 BUILDING:				72.33	.00
001-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	65.44	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	94.71	.00
Total 001-6200-63730 COMMUNICATIONS:				160.15	.00
001-6200-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2020	39.57	.00
EAGLE POINT ENERGY 5	OELWEIN 20	ELECTRIC SERVICE	06/02/2020	81.09	81.09
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	42.58	42.58
Total 001-6200-63810 UTILITIES:				163.24	123.67
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1222	MONTHLY CITY HALL CLEANIN	05/20/2020	60.00	60.00
HORAN CLEANING LLC	1222	EXTRA CLEANING COVID-19 AP	05/20/2020	30.67	30.67
HORAN CLEANING LLC	1229	MONTHLY CITY HALL CLEANIN	06/17/2020	75.00	.00
Total 001-6200-64090 JANITORIAL:				165.67	90.67
001-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6586	MAY LEGAL SERVICE	05/28/2020	987.83	987.83

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-64110 LEGAL EXPENSE:				987.83	987.83
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303296841	APR 27 MINUTES & MAR RECEI	05/01/2020	72.41	.00
OELWEIN PUBLISHING CO	303296911	APRIL CLAIMS	05/02/2020	103.94	.00
OELWEIN PUBLISHING CO	303299450	MAY 4 SPECIAL MEETING MINU	05/08/2020	16.52	.00
OELWEIN PUBLISHING CO	303301231	2019-20 BUDGET AMENDMENT	05/16/2020	130.41	.00
OELWEIN PUBLISHING CO	303301233	MAY 11 MINUTES	05/16/2020	106.46	.00
OELWEIN PUBLISHING CO	303308444	MAY 18 MINUTES	05/28/2020	26.60	.00
OELWEIN PUBLISHING CO	303314149	MAY 26 MINUTES	05/31/2020	54.76	.00
Total 001-6200-64140 LEGAL PUBLICATION:				511.10	.00
001-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW90753	MICROSOFT OFFICE 365	06/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW90934	EMAIL SECURITY	06/05/2020	20.26	.00
BERGANKDV TECHNOLOGY &	CW91015	WEBROOT	06/05/2020	37.33	.00
CARDMEMBER SERVICES	8557 DM 2020	ADOBE - MONTHLY SUB	06/03/2020	15.89	15.89
COPY SYSTEMS INC	IN379207	COPIER MAINT SUPPORT	06/05/2020	10.04	.00
PETTY CASH	2020 06 12	CLEANING SUPPLIES - ADMIN	06/12/2020	1.33	1.33
PETTY CASH	2020 06 12	BATTERIES - ADMIN	06/12/2020	9.54	9.54
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	55.70	55.70
QUADIENT LEASING USA INC	N8342906	MAY - JUL POSTAGE METER LE	06/11/2020	81.71	.00
STOREY KENWORTHY CORP	PINV798470	PAPER CLIPS/PAPER	05/05/2020	31.58	.00
STOREY KENWORTHY CORP	PINV798520	TONER CRTDG	05/05/2020	64.67	.00
STOREY KENWORTHY CORP	PINV798547	BROTHER PRINTER/TONER	05/05/2020	479.50	.00
STOREY KENWORTHY CORP	PINV800132	GARBAGE BAGS	05/12/2020	9.89	.00
STOREY KENWORTHY CORP	PINV800692	PAPER TOWELS - BATHROOM	05/14/2020	24.32	.00
STOREY KENWORTHY CORP	PINV800839	TOTE - CADDY	05/14/2020	4.10	.00
STOREY KENWORTHY CORP	PINV803692	INFRARED THERMOMETER	05/26/2020	23.00	.00
STOREY KENWORTHY CORP	PINV803758	PENS	05/26/2020	5.85	.00
U S POST OFFICE	2020 06 10	POSTAGE STAMPS	06/10/2020	18.33	18.33
ULINE INC	120201746	PURELL FOAM REFILL	05/20/2020	34.28	.00
Total 001-6200-65060 OFFICE SUPPLIES:				941.07	100.79
051-1300-64131 EMERGENCY MANAGEMENT					
FAYETTE CO TREASURER	EMA 2019-202	2ND 1/2 EMA FUND 2019-2020	01/15/2020	10,520.56	10,520.56
Total 051-1300-64131 EMERGENCY MANAGEMENT:				10,520.56	10,520.56
110-2100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	43.48	.00
MEDIACOM COMMUNICATIONS	00116348 2020	STREETS INTERNET SERVICE	05/28/2020	68.99	68.99
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	44.96	.00
Total 110-2100-63730 COMMUNICATIONS:				157.43	68.99
110-2100-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2020	59.81	.00
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	44.87	44.87
Total 110-2100-63810 UTILITIES:				104.68	44.87
110-2100-65041 EQUIPMENT					
ACE HARDWARE	B54950	SPRAY PAINT	05/08/2020	13.98	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ACE HARDWARE	B55417	SPRAY PAINT	05/15/2020	6.00	.00
BARRON MOTOR SUPPLY	212627	CLAMPS	05/15/2020	12.55	.00
JOHN DEERE FINANCIAL F.S.B.	2622634	LINKS/THROTTLE/DRILL BITS/B	05/12/2020	38.05	38.05
JOHN DEERE FINANCIAL F.S.B.	2622713	BREAKER	05/12/2020	9.99	9.99
JOHN DEERE FINANCIAL F.S.B.	2629519	RATCHETS/COUPLER/EYE BOL	05/27/2020	41.96	41.96
JOHN DEERE FINANCIAL F.S.B.	2632574	NIPPLE	06/02/2020	1.79	1.79
Total 110-2100-65041 EQUIPMENT:				124.32	91.79
110-2100-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	54.50	54.50
Total 110-2100-65060 OFFICE SUPPLIES:				54.50	54.50
110-2100-65070 SUPPLIES					
ACE HARDWARE	A173828	SAW BLADE - CONCRETE SAW	05/04/2020	59.99	.00
ACE HARDWARE	A175453	CUTOFF WHEELS	05/19/2020	26.97	.00
ARNOLD MOTOR SUPPLY LLP	09NV035247	FUEL FILTER	06/02/2020	9.44	.00
ARNOLD MOTOR SUPPLY LLP	09NV035264	FUEL FILTERS	06/02/2020	15.40	.00
ARNOLD MOTOR SUPPLY LLP	09NV035295	FUEL FILTER	06/03/2020	9.44	.00
ARNOLD MOTOR SUPPLY LLP	09NV035504	BRAKE CLEANER	06/05/2020	10.36	.00
BARRON MOTOR SUPPLY	213069	FUEL FILTERS	06/02/2020	17.56	.00
BARRON MOTOR SUPPLY	213178	belts CEMENT SAW	06/05/2020	44.52	.00
BARRON MOTOR SUPPLY	213297	WIPER BLADE	06/10/2020	10.27	.00
BARRON MOTOR SUPPLY	213331	HAND TOWELS	06/11/2020	58.62	.00
JOHN DEERE FINANCIAL F.S.B.	263290	ULTRA NU STRAW BALE	06/03/2020	16.99	16.99
O'REILLY AUTOMOTIVE STORE	0390-352676	FUEL FILTER	06/02/2020	9.44	.00
USABLUBOOK	257807	CUTOFF WHEEL/ASPHALT BLA	06/04/2020	196.52	.00
Total 110-2100-65070 SUPPLIES:				485.52	16.99
110-2100-67990 CAPITAL OUTLAY					
ACE HARDWARE	B56215	CABLE/STRAP/SCREW - ST SH	05/27/2020	34.86	.00
Total 110-2100-67990 CAPITAL OUTLAY:				34.86	.00
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/27/2020	384.51	384.51
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/27/2020	8,483.01	8,483.01
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/04/2020	46.41	46.41
Total 110-2300-63810 UTILITIES:				8,913.93	8,913.93
110-2300-65041 EQUIPMENT					
BRYAN HEAVY EQUIPMENT INC	OEL-1002345	LENS - LIGHT RED	05/26/2020	15.28	.00
Total 110-2300-65041 EQUIPMENT:				15.28	.00
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/04/2020	124.44	124.44
Total 110-2400-63810 UTILITIES:				124.44	124.44
110-2700-65041 EQUIPMENT					
TRUCK EQUIPMENT INC	297275	TIP FAN/ORING/FLYNUIT/HOLDE	05/26/2020	71.30	.00
ZARNOTH BRUSH WORKS INC	0180603-IN	GUTTER BROOM/DIRT SHOE A	05/28/2020	1,109.80	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2700-65041 EQUIPMENT:				1,181.10	.00
112-3810-61990 EMPLOYEE PERSONNEL EXPENSE					
ALLEN OCCUPATIONAL HEALT	23260	PRE-EMPLOYMENT PHYSICAL -	06/15/2020	539.99	.00
Total 112-3810-61990 EMPLOYEE PERSONNEL EXPENSE:				539.99	.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2020	86.74	86.74
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2020	86.74	86.74
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2020	81.61	.00
WELLMARK INC	201320000720	JUNE 2020 HOSPITAL INSURAN	05/28/2020	20,480.32	20,480.32
Total 112-3820-61500 MEDICAL-HEALTH:				20,735.41	20,653.80
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 05 22	MAY 22 MEDIAL CLAIMS	05/22/2020	238.20	238.20
ADVANTAGE ADMINISTRATORS	2020 05 29	MAY 29 MEDIAL CLAIMS	05/29/2020	16.13	16.13
ADVANTAGE ADMINISTRATORS	2020 06 05	JUNE 5 MEDIAL CLAIMS	06/05/2020	2,039.17	2,039.17
ADVANTAGE ADMINISTRATORS	2020 06 12	JUNE 12 MEDIAL CLAIMS	06/12/2020	2,115.53	2,115.53
ADVANTAGE ADMINISTRATORS	2923	SELF FUND MEDICAL INSURAN	05/20/2020	126.40	126.40
Total 112-3820-61840 CLAIMS-SIDE FUND:				4,535.43	4,535.43
112-3820-61990 EMPLOYEE PERSONNEL EXPENSE					
ALLEN MEMORIAL HOSPITAL	P1306154410	PRE-EMPLOY PHYSICAL - HOLL	05/19/2020	218.00	.00
CEDAR VALLEY MEDIAL SPECI	950307 2020 0	PRE-EMPLOYMENT PHYSICAL -	05/19/2020	30.00	.00
COUNSELING AND ASSESSME	2020 05 13	MMPI EVALUATION - T HOLLING	05/13/2020	180.00	.00
Total 112-3820-61990 EMPLOYEE PERSONNEL EXPENSE:				428.00	.00
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2020	30.10	30.10
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2020	30.10	30.10
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2020	30.10	.00
WELLMARK INC	201320000720	JUNE 2020 HOSPITAL INSURAN	05/28/2020	8,002.35	8,002.35
Total 112-3830-61500 MEDICAL-HEALTH:				8,092.65	8,062.55
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 06 05	JUNE 5 MEDIAL CLAIMS	06/05/2020	9.70	9.70
ADVANTAGE ADMINISTRATORS	2020 06 12	JUNE 12 MEDIAL CLAIMS	06/12/2020	14.20	14.20
ADVANTAGE ADMINISTRATORS	2923	SELF FUND MEDICAL INSURAN	05/20/2020	31.60	31.60
ADVANTAGE ADMINISTRATORS	2923	SELF FUND MEDICAL INSURAN	05/20/2020	39.50	39.50
Total 112-3830-61840 CLAIMS-SIDE FUND:				95.00	95.00
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2020	28.32	28.32
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2020	28.32	28.32
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2020	28.32	.00
WELLMARK INC	201320000720	JUNE 2020 HOSPITAL INSURAN	05/28/2020	4,475.62	4,475.62
Total 112-3840-61500 MEDICAL-HEALTH:				4,560.58	4,532.26

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 05 22	MAY 22 MEDIAL CLAIMS	05/22/2020	14.20	14.20
ADVANTAGE ADMINISTRATORS	2020 06 05	JUNE 5 MEDIAL CLAIMS	06/05/2020	5.90	5.90
ADVANTAGE ADMINISTRATORS	2923	SELF FUND MEDICAL INSURAN	05/20/2020	31.60	31.60
Total 112-3840-61840 CLAIMS-SIDE FUND:				51.70	51.70
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2020	20.18	20.18
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2020	20.18	20.18
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2020	20.18	.00
WELLMARK INC	201320000720	JUNE 2020 HOSPITAL INSURAN	05/28/2020	4,638.51	4,638.51
Total 112-3860-61500 MEDICAL-HEALTH:				4,699.05	4,678.87
112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE					
ADVANTAGE ADMINISTRATORS	PLAN#608 202	QUARTERLY ADMIN FEE - 3RD	06/10/2020	164.10	164.10
CARDMEMBER SERVICES	0060 BR 2020	ADV ADMIN - FLEX PLAN AMEN	06/03/2020	150.00	150.00
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				314.10	314.10
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2020 06 05	JUNE 5 MEDIAL CLAIMS	06/05/2020	19.29	19.29
ADVANTAGE ADMINISTRATORS	2923	SELF FUND MEDICAL INSURAN	05/20/2020	23.70	23.70
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				42.99	42.99
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN1783338	ACA EMP REPORTING ADM FE	06/01/2020	65.40	65.40
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				65.40	65.40
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2020 05 31	PAYROLL DEDUCTION FLEX SP	05/31/2020	807.56	807.56
ADVANTAGE ADMINISTRATORS	2020 05 31	PAYROLL DEDUCTION FLEX SP	05/31/2020	807.56	807.56
Total 113-3900-61840 FLEX SPENDING:				1,615.12	1,615.12
123-4410-67990 CAPITAL OUTLAY					
BMC AGGREGATES LC	84688	CLASS A ROADSTONE	06/05/2020	1,035.00	.00
MODERN BUILDING PRODUCT	118906	DOORS - SHOWER HOUSE	05/31/2020	1,965.00	.00
Total 123-4410-67990 CAPITAL OUTLAY:				3,000.00	.00
123-5250-65041 FIRE CAPITAL					
ACE HARDWARE	A176395	SPRAY PAINT/CABLE	05/28/2020	17.99	.00
ACE HARDWARE	B55924	SPRAY PAINT/KWIK CLIPS/GLID	05/22/2020	38.55	.00
ACE HARDWARE	B55962	CONNECTOR/CABLE	05/22/2020	20.98	.00
FELD FIRE	0368638-IN	BOOTS	05/27/2020	318.00	.00
LUMBER RIDGE HOME SOURC	A120718	ADHESIVE/LGT PANEL/BASE	05/15/2020	123.68	.00
LUMBER RIDGE HOME SOURC	B58865	PAINT - NEW OFFICE	05/11/2020	56.04	.00
STOREY KENWORTHY CORP	PINV798436	MODULES/RETURN BRIDGE	05/05/2020	851.50	.00
STOREY KENWORTHY CORP	PINV805233	CHAIRMAT/PENCIL DRAWER	06/02/2020	133.40	.00
Total 123-5250-65041 FIRE CAPITAL:				1,560.14	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
123-5250-67242 POOL CAPITAL WATERLOO TENT & TARP COM	65654	PERMABRELLA FRAME/CANOP	05/28/2020	7,260.00	.00
Total 123-5250-67242 POOL CAPITAL:				7,260.00	.00
124-4100-65070 SUPPLIES					
BUDS N BLOSSOMS	007185	ZIEGLER GRAVE PLANTER	05/19/2020	62.00	.00
ROTARY CLUB OF OELWEIN	2020 06 09	2ND QTR DUES SUSAN	06/09/2020	125.00	.00
Total 124-4100-65070 SUPPLIES:				187.00	.00
126-5206-64132 TIF TAX REBATE PERFORM REHAB					
PERFORMANCE REHAB 2 LLC	2020 06	TAX REBATE - TIF	06/17/2020	2,721.31	2,721.31
Total 126-5206-64132 TIF TAX REBATE PERFORM REHAB:				2,721.31	2,721.31
127-5302-64132 TIF TAX REBATE CORNERSTONE INN					
CORNERSTONE INN & SUITES	2020 06	TAX REBATE - TIF	06/17/2020	12,860.57	12,860.57
Total 127-5302-64132 TIF TAX REBATE CORNERSTONE INN:				12,860.57	12,860.57
127-5304-64132 TIF TAX REBATE FORSYTH					
QUALITY PLUS MFG INC	2020 06	TAX REBATE TIF	06/17/2020	24,366.67	24,366.67
Total 127-5304-64132 TIF TAX REBATE FORSYTH:				24,366.67	24,366.67
127-5306-64132 TIF TAX REBATE STEILS STUDIO					
STEIL'S STUDIO OF DANCE	2020 06	TAX REBATE - TIF	06/17/2020	8,187.13	8,187.13
Total 127-5306-64132 TIF TAX REBATE STEILS STUDIO:				8,187.13	8,187.13
160-1710-61990 EMPLOYEE PERSONNEL EXPENSE					
IMPACT7G	16274	ASBESTOS TRAINING-J PROUT	05/26/2020	67.50	.00
STOREY KENWORTHY CORP	PINV800654	FACE MASKS - KN95	05/14/2020	45.45	.00
Total 160-1710-61990 EMPLOYEE PERSONNEL EXPENSE:				112.95	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	39.77	.00
Total 160-1710-63750 CELLULAR/PAGING:				39.77	.00
160-1710-65060 OFFICE SUPPLIES					
LUMBER RIDGE HOME SOURC	A121070	ZIPLOC BAGS	05/21/2020	11.98	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	1.00	1.00
STOREY KENWORTHY CORP	PINV800077	INDEX DIVIDERS	05/12/2020	10.25	.00
Total 160-1710-65060 OFFICE SUPPLIES:				23.23	1.00
160-1710-65070 SUPPLIES					
ACE HARDWARE	A176483	FASTENERS	05/29/2020	5.75	.00
LUMBER RIDGE HOME SOURC	A121098	BLADES	05/21/2020	49.30	.00
PETTY CASH	2020 06 12	ZIPLOC BAGGIES - ABAGEMEN	06/12/2020	14.98	14.98
Total 160-1710-65070 SUPPLIES:				70.03	14.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
160-5200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	65.44	.00
Total 160-5200-63730 COMMUNICATIONS:				65.44	.00
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	6586	MAY LEGAL SERVICE	05/28/2020	658.55	658.55
FAYETTE CO TREASURER	2020 06 16	1821462002 ASSIGNMENT FEE	06/16/2020	10.00	10.00
FAYETTE COUNTY ABSTRACT	142378	ABSTRACT 801 3RD AVE NE	06/11/2020	600.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				1,268.55	668.55
160-5200-64133 TOURISM					
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	06/05/2020	21.22	21.22
Total 160-5200-64133 TOURISM:				21.22	21.22
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303296841	APR 27 MINUTES & MAR RECEI	05/01/2020	24.14	.00
OELWEIN PUBLISHING CO	303296842	PN - PROPERTY FOR SALE	05/01/2020	114.22	.00
OELWEIN PUBLISHING CO	303296911	APRIL CLAIMS	05/02/2020	34.65	.00
OELWEIN PUBLISHING CO	303299450	MAY 4 SPECIAL MEETING MINU	05/08/2020	5.51	.00
OELWEIN PUBLISHING CO	303301233	MAY 11 MINUTES	05/16/2020	35.49	.00
OELWEIN PUBLISHING CO	303304394	SALE OF PROPERTIES	05/20/2020	43.24	.00
OELWEIN PUBLISHING CO	303308444	MAY 18 MINUTES	05/28/2020	8.87	.00
OELWEIN PUBLISHING CO	303314149	MAY 26 MINUTES	05/31/2020	18.25	.00
Total 160-5200-64140 LEGAL PUBLICATION:				284.37	.00
160-5200-64260 WEBSITE					
CARDMEMBER SERVICES	8557 DM 2020	INMOTIONHOSTING - BACKUP	06/03/2020	14.73	14.73
Total 160-5200-64260 WEBSITE:				14.73	14.73
160-5200-64904 JUNK HOUSE REMOVAL					
ALLIANT ENERGY	0859576898 20	ELEC SERVICE - DD 17 1/2 2nd	06/04/2020	126.07	126.07
ALLIANT ENERGY	0859576898 20	ELEC/GAS SERVICE - DD 17 2h	06/04/2020	18.67	18.67
ALLIANT ENERGY	5557608491 20	ELEC/GAS SERVICE - DD 17 1S	06/10/2020	14.08	.00
EMLAB P&K LLC	7500060588	ASBESTOS TESTING 129 5TH A	06/02/2020	347.82	.00
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	77.10	77.10
Total 160-5200-64904 JUNK HOUSE REMOVAL:				583.74	221.84
160-5200-64950 CONTRACTS					
DORSEY & WHITNEY LLP	3583349	LEGAL FEES	05/26/2020	4,000.00	.00
Total 160-5200-64950 CONTRACTS:				4,000.00	.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN379207	COPIER MAINT SUPPORT	06/05/2020	10.05	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	12.30	12.30
QUADIENT LEASING USA INC	N8342906	MAY - JUL POSTAGE METER LE	06/11/2020	81.71	.00
Total 160-5200-65060 OFFICE SUPPLIES:				104.06	12.30
160-5200-67271 WELLNESS CAPITAL					
COPY SYSTEMS INC	IN377718	KYOCERA PRINTER	05/20/2020	2,005.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-67271 WELLNESS CAPITAL:				2,005.00	.00
160-5200-67900 ED INFRASTRUCTURE/PLANNING					
DORSEY & WHITNEY LLP	3583349	LEGAL FEES	05/26/2020	3,500.00	.00
Total 160-5200-67900 ED INFRASTRUCTURE/PLANNING:				3,500.00	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY20953	MAY 2020 ADM COSTS IRP	05/31/2020	620.72	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				620.72	.00
162-5366-64907 LOAN FUNDS DISPERSED					
CHRIS WINTERS	2020 05	DOWNTOWN BUSINESS IMPRO	05/28/2020	7,000.00	7,000.00
ELEVATION PROPERTIES LLC	2020 05	DOWNTOWN BUSINESS IMPRO	04/28/2020	20,000.00	20,000.00
TRAVIS BUSHAW	2020 05	DOWNTOWN BUSINESS IMPRO	05/28/2020	7,500.00	7,500.00
WEEPIE SCHMITT LLC	2020 05	DOWNTOWN BUSINESS IMPRO	05/11/2020	15,000.00	15,000.00
Total 162-5366-64907 LOAN FUNDS DISPERSED:				49,500.00	49,500.00
200-7100-68009 2009 BONDS					
UMB BANK NA	OELWEIN09 2	2009 BONDS INTEREST PAYME	05/28/2020	6,340.00	6,340.00
UMB BANK NA	OELWEIN09 2	2009 BONDS PRINCIPAL PAYME	05/28/2020	325,000.00	325,000.00
Total 200-7100-68009 2009 BONDS:				331,340.00	331,340.00
200-7100-68011 2011 BONDS					
UMB BANK NA	OELWEIN11A	2011A BONDS INTEREST PAYM	05/28/2020	10,666.25	10,666.25
UMB BANK NA	OELWEIN11A	2011A BONDS PRINCIPAL PAYM	05/28/2020	340,000.00	340,000.00
Total 200-7100-68011 2011 BONDS:				350,666.25	350,666.25
200-7100-68014 GO BONDS POLICE FACILITY					
UMB BANK NA	OELWEIN14 2	2014 BONDS INTEREST PAYME	05/28/2020	48,387.50	48,387.50
UMB BANK NA	OELWEIN14 2	2014 BONDS PRINCIPAL PAYME	05/28/2020	155,000.00	155,000.00
Total 200-7100-68014 GO BONDS POLICE FACILITY:				203,387.50	203,387.50
200-7100-68016 UR GO BOND ED 2016A					
UMB BANK NA	OELWEIN16A	2016A BONDS INTEREST PAYM	05/28/2020	66,835.00	66,835.00
UMB BANK NA	OELWEIN16A	2016A BONDS PRINCIPAL PAY	05/28/2020	425,000.00	425,000.00
Total 200-7100-68016 UR GO BOND ED 2016A:				491,835.00	491,835.00
200-7100-68017 2016B GO BOND					
UMB BANK NA	OELWEIN16B	2016B BONDS INTEREST PAYM	05/28/2020	7,403.75	7,403.75
UMB BANK NA	OELWEIN16B	2016B BONDS PRINCIPAL PAYM	05/28/2020	135,000.00	135,000.00
Total 200-7100-68017 2016B GO BOND:				142,403.75	142,403.75
200-7100-68019 2016D WATER REVENUE BONDS					
UMB BANK NA	OELWEIN16D	2016D BONDS INTEREST PAYM	05/28/2020	5,296.25	5,296.25
UMB BANK NA	OELWEIN16D	2016D BONDS PRINCIPAL PAYM	05/28/2020	70,000.00	70,000.00
Total 200-7100-68019 2016D WATER REVENUE BONDS:				75,296.25	75,296.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
201-7120-68010 SRF PAYMENT WATER					
IOWA FINANCE AUTHORITY	D0180R 2020	WATER SYS IMP BOND PMT	06/01/2020	90,000.00	90,000.00
IOWA FINANCE AUTHORITY	D0180R 2020	WATER SYS IMP BOND INTERE	06/01/2020	10,470.00	10,470.00
IOWA FINANCE AUTHORITY	D0180R 2020	WATER SYS IMP BOND SERVIC	06/01/2020	1,745.00	1,745.00
Total 201-7120-68010 SRF PAYMENT WATER:				102,215.00	102,215.00
201-7120-68021 SRF 42 WELL					
IOWA FINANCE AUTHORITY	D0444RT 2020	42 WELL BOND PAYMENT	06/01/2020	61,000.00	61,000.00
IOWA FINANCE AUTHORITY	D0444RT 2020	42 WELL BOND INTEREST PAY	06/01/2020	10,026.59	10,026.59
IOWA FINANCE AUTHORITY	D0444RT 2020	42 WELL BOND SERVICE FEE	06/01/2020	1,432.37	1,432.37
Total 201-7120-68021 SRF 42 WELL:				72,458.96	72,458.96
202-8350-68010 SRF PAYMENT WWTP					
IOWA FINANCE AUTHORITY	MC67RT 2020	WWTP BOND PAYMENT	06/01/2020	490,000.00	490,000.00
IOWA FINANCE AUTHORITY	MC67RT 2020	WWTP BOND INTEREST PAYME	06/01/2020	32,812.50	32,812.50
IOWA FINANCE AUTHORITY	MC67RT 2020	WWTP BOND SERVICE FEE	06/01/2020	9,375.00	9,375.00
Total 202-8350-68010 SRF PAYMENT WWTP:				532,187.50	532,187.50
202-8350-68012 SRF PAYMENT 1ST AVE LIFT					
IOWA FINANCE AUTHORITY	C0491R 2020	1ST AVE LIFT STATION BOND P	06/01/2020	43,000.00	43,000.00
IOWA FINANCE AUTHORITY	C0491R 2020	1ST AVE LIFT STATION BOND IN	06/01/2020	5,468.75	5,468.75
IOWA FINANCE AUTHORITY	C0491R 2020	1ST AVE LIFT STATION SERVIC	06/01/2020	781.25	781.25
Total 202-8350-68012 SRF PAYMENT 1ST AVE LIFT:				49,250.00	49,250.00
202-8350-68020 20TH ST LIFT STATION SRF PAYMT					
IOWA FINANCE AUTHORITY	C0901RT 2020	20TH LIFT STATION BOND PAY	06/01/2020	14,000.00	14,000.00
IOWA FINANCE AUTHORITY	C0901RT 2020	20TH LIFT STATION BOND INTE	06/01/2020	2,244.47	2,244.47
IOWA FINANCE AUTHORITY	C0901RT 2020	20TH LIFT STATION BOND SER	06/01/2020	320.64	320.64
Total 202-8350-68020 20TH ST LIFT STATION SRF PAYMT:				16,565.11	16,565.11
282-5365-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY20936	MAR 2020 CDBG GRANT PROG	04/30/2020	5,927.52	5,927.52
UPPER EXPLORERLAND	FY20970	MAY 2020 CDBG GRANT PROG	05/31/2020	3,635.64	.00
Total 282-5365-64030 ADMINISTRATIVE COSTS:				9,563.16	5,927.52
282-5365-67850 CONSTRUCTION					
DAVE'S HOME IMPROVEMENT	2020 05 20	PAY REQ #3 -- 203 1ST AVE NE	05/20/2020	21,452.00	21,452.00
Total 282-5365-67850 CONSTRUCTION:				21,452.00	21,452.00
287-7117-68010 2020 GO BOND					
DORSEY & WHITNEY LLP	3583349	LEGAL FEES	05/26/2020	10,000.00	.00
Total 287-7117-68010 2020 GO BOND:				10,000.00	.00
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000367507	PAVING CONNECTOR TXWY TO	06/05/2020	3,384.83	.00
Total 305-2800-64950 CONTRACTS:				3,384.83	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
385-8125-64070 CONTRACTS, ENGINEERS					
FOX ENGINEERING ASSOCIATE	46325	OEL 2020 WATER MAIN REPLA	04/30/2020	7,500.00	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				7,500.00	.00
386-8120-67850 CONSTRUCTION					
AUTOMATIC SYSTEMS CO	33467S	OMNI ANTENNA	05/21/2020	1,800.00	.00
Total 386-8120-67850 CONSTRUCTION:				1,800.00	.00
387-7560-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	46322	WINGS EAST PAVING IMP	04/30/2020	10,165.00	.00
OELWEIN PUBLISHING CO	303304667	WINGS EAST PAVEMENT BIDS	05/21/2020	99.28	.00
Total 387-7560-64070 CONTRACTS, ENGINEERING:				10,264.28	.00
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2020	28.60	28.60
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2020	28.60	28.60
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2020	28.60	.00
WELLMARK INC	201320000720	JUNE 2020 HOSPITAL INSURAN	05/28/2020	6,801.99	6,801.99
Total 600-6200-61500 MEDICAL-HEALTH:				6,887.79	6,859.19
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 06 05	JUNE 5 MEDIAL CLAIMS	06/05/2020	7.10	7.10
ADVANTAGE ADMINISTRATORS	2020 06 12	JUNE 12 MEDIAL CLAIMS	06/12/2020	28.80	28.80
ADVANTAGE ADMINISTRATORS	2923	SELF FUND MEDICAL INSURAN	05/20/2020	47.40	47.40
Total 600-6200-61840 CLAIMS-SIDE FUND:				83.30	83.30
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IOWA LEAGUE OF CITIES	088076	ANNUAL MEMBERSHIP DUES	06/15/2020	926.10	.00
STOREY KENWORTHY CORP	PINV800118	FACE MASKS - WASHABLE	05/12/2020	45.83	.00
STOREY KENWORTHY CORP	PINV800210	FACE MASKS - DISPOSABLE	05/12/2020	26.65	.00
STOREY KENWORTHY CORP	PINV800288	FACE MASKS - DISPOSABLE	05/12/2020	26.65	.00
STOREY KENWORTHY CORP	PINV800654	FACE MASKS - KN95	05/14/2020	181.78	.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,207.01	.00
600-6200-63100 BUILDING					
ACE HARDWARE	B55610	WINDOW & SCREEN REPAIR	05/18/2020	14.00	.00
IRVINE WATER COND AND PLU	879177	SERVICE CALL- CLEAN BASEM	06/11/2020	58.33	.00
Total 600-6200-63100 BUILDING:				72.33	.00
600-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	65.44	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	71.03	.00
Total 600-6200-63730 COMMUNICATIONS:				233.37	.00
600-6200-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2020	29.67	.00
EAGLE POINT ENERGY 5	OELWEIN 20	ELECTRIC SERVICE	06/02/2020	135.15	135.15
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	31.94	31.94

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-63810 UTILITIES:				196.76	167.09
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1222	MONTHLY CITY HALL CLEANIN	05/20/2020	60.00	60.00
HORAN CLEANING LLC	1222	EXTRA CLEANING COVID-19 AP	05/20/2020	30.67	30.67
HORAN CLEANING LLC	1229	MONTHLY CITY HALL CLEANIN	06/17/2020	75.00	.00
Total 600-6200-64090 JANITORIAL:				165.67	90.67
600-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6586	MAY LEGAL SERVICE	05/28/2020	823.19	823.19
Total 600-6200-64110 LEGAL EXPENSE:				823.19	823.19
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303296841	APR 27 MINUTES & MAR RECEI	05/01/2020	32.18	.00
OELWEIN PUBLISHING CO	303296911	APRIL CLAIMS	05/02/2020	46.19	.00
OELWEIN PUBLISHING CO	303299450	MAY 4 SPECIAL MEETING MINU	05/08/2020	7.33	.00
OELWEIN PUBLISHING CO	303301233	MAY 11 MINUTES	05/16/2020	47.32	.00
OELWEIN PUBLISHING CO	303308444	MAY 18 MINUTES	05/28/2020	11.82	.00
OELWEIN PUBLISHING CO	303314149	MAY 26 MINUTES	05/31/2020	24.34	.00
Total 600-6200-64140 LEGAL PUBLICATION:				169.18	.00
600-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-809659 2	MAY WET TAX	05/31/2020	4,176.00	4,176.00
Total 600-6200-64180 SALES TAX:				4,176.00	4,176.00
600-6200-64950 CONTRACTS					
SENSUS USA INC	FS20200017	FLEXNET ANNUAL SUPPORT	05/22/2020	1,861.03	.00
Total 600-6200-64950 CONTRACTS:				1,861.03	.00
600-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW90753	MICROSOFT OFFICE 365	06/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW90934	EMAIL SECURITY	06/05/2020	20.27	.00
BERGANKDV TECHNOLOGY &	CW91015	WEBROOT	06/05/2020	37.33	.00
COPY SYSTEMS INC	IN379207	COPIER MAINT SUPPORT	06/05/2020	10.04	.00
FIDELITY BANK & TRUST	2020 05 31	PSN MONTHLY FEE-CR CARD/D	05/31/2020	27.45	27.45
FIDELITY BANK & TRUST	2020 05 31	PSN PROCESSING FEES COVI	05/31/2020	520.74	520.74
PETTY CASH	2020 06 12	CLEANING SUPPLIES - ADMIN	06/12/2020	1.33	1.33
PETTY CASH	2020 06 12	BATTERIES - ADMIN	06/12/2020	9.54	9.54
PETTY CASH	2020 06 12	OVERAGE	06/12/2020	.21-	.21-
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	649.50	649.50
QUADIENT LEASING USA INC	N8342906	MAY - JUL POSTAGE METER LE	06/11/2020	81.71	.00
STOREY KENWORTHY CORP	PINV798470	PAPER CLIPS/PAPER	05/05/2020	31.57	.00
STOREY KENWORTHY CORP	PINV798520	TONER CRTDG	05/05/2020	64.66	.00
STOREY KENWORTHY CORP	PINV798547	BROTHER PRINTER/TONER	05/05/2020	479.50	.00
STOREY KENWORTHY CORP	PINV800132	GARBAGE BAGS	05/12/2020	9.89	.00
STOREY KENWORTHY CORP	PINV800692	PAPER TOWELS - BATHROOM	05/14/2020	24.32	.00
STOREY KENWORTHY CORP	PINV800839	TOTE - CADDY	05/14/2020	4.09	.00
STOREY KENWORTHY CORP	PINV803692	INFRARED THERMOMETER	05/26/2020	23.00	.00
STOREY KENWORTHY CORP	PINV803758	PENS	05/26/2020	5.85	.00
U S POST OFFICE	2020 05 28	JUNE WATER BILLS POSTAGE	05/28/2020	238.00	238.00
U S POST OFFICE	2020 06 10	POSTAGE STAMPS	06/10/2020	18.33	18.33

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ULINE INC	120201746	PURELL FOAM REFILL	05/20/2020	34.28	.00
Total 600-6200-65060 OFFICE SUPPLIES:				2,304.94	1,464.68
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	188.42	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	45.48	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	19.75	.00
Total 600-8100-63730 COMMUNICATIONS:				253.65	.00
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	06/04/2020	4,992.55	4,992.55
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2020	45.26	.00
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	60.25	60.25
Total 600-8100-63810 UTILITIES:				5,098.06	5,052.80
600-8100-65041 EQUIPMENT					
ACE HARDWARE	B54653	FUNNEL/WASHER/PUMP KIT	05/04/2020	28.97	.00
ACE HARDWARE	B56216	CHAIN COIL	05/27/2020	15.90	.00
JOHN DEERE FINANCIAL F.S.B.	2629662	TOOL BAG/COMBO PAN HEAD/	05/27/2020	43.27	43.27
Total 600-8100-65041 EQUIPMENT:				88.14	43.27
600-8100-65070 SUPPLIES					
ACE HARDWARE	B54758	ADAPTER/THREAD SEAL	05/05/2020	4.08	.00
ACE HARDWARE	B54761	BUSHING	05/05/2020	2.29	.00
ACE HARDWARE	B55840	HEX BUSHING	05/21/2020	4.99	.00
ACE HARDWARE	B56151	AIR FILTER	05/26/2020	9.98	.00
ARNOLD MOTOR SUPPLY LLP	09NV035811	FUEL FILTERS	06/11/2020	39.42	.00
FAYETTE COUNTY SOLID WAST	133304	JUNK - SHED WEST WATER TO	05/14/2020	184.20	.00
JOHN DEERE FINANCIAL F.S.B.	2626470	WEED KILLER	05/20/2020	24.99	24.99
JOHN DEERE FINANCIAL F.S.B.	2631922	GRASS SEED	06/01/2020	64.99	64.99
KENS ELECTRIC	302398	ELECTRICAL CONNECTORS	06/02/2020	168.00	.00
LL PELLING CO	125824	PREMIX	05/09/2020	669.60	.00
LL PELLING CO	125855	PREMIX	05/16/2020	1,329.30	.00
LUMBER RIDGE HOME SOURC	A120228	LUMBER	05/07/2020	26.40	.00
LUMBER RIDGE HOME SOURC	B58659	LUMBER	05/06/2020	7.99	.00
LUMBER RIDGE HOME SOURC	B58737	UPS SHIPPING CHRG - RETUR	05/07/2020	11.14	.00
MANATTS INC	981162	CONCRETE	05/15/2020	1,220.00	1,220.00
PETTY CASH	2020 06 12	ICE & CAR CHARGER - WATER	06/12/2020	11.88	11.88
STATE HYGIENIC LAB	189158	TESTING	04/24/2020	815.50	.00
TESTAMERICA LABORATORIES	3100029592	WATER SAMPLES	05/28/2020	63.00	.00
USABUEBOOK	257807	PAPER TOWELS/SAMPLE HACH	06/04/2020	227.68	.00
Total 600-8100-65070 SUPPLIES:				4,885.43	1,321.86
600-8100-67850 METER SYSTEM					
BARCO MUNICIPAL PRODUCTS	IN-237272	LEAK DETECTOR/BARRICADE	06/10/2020	1,215.53	.00
MUNICIPAL SUPPLY INC	0762329-IN	METERS	05/20/2020	16,250.00	.00
MUNICIPAL SUPPLY INC	0792109-IN	METERS	05/18/2020	2,188.50	.00
UTILITY EQUIPMENT CO	30056676-000	METER SEAL WIRE 500' ROLL	06/05/2020	123.00	.00
Total 600-8100-67850 METER SYSTEM:				19,777.03	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
601-8140-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	46289	WEST WATER TOWER PAINTIN	04/30/2020	3,585.00	3,585.00
UPPER EXPLORERLAND	FY20967	CDBG - WATER/SEWER #19-WS	05/31/2020	203.89	.00
Total 601-8140-64070 CONTRACTS, ENGINEERING:				3,788.89	3,585.00
640-8250-63311 GASOLINE					
MULGREW OIL CO	813083	UNLEADED GAS	06/10/2020	4,748.47	.00
Total 640-8250-63311 GASOLINE:				4,748.47	.00
670-8400-65060 OFFICE SUPPLIES					
QUADIANT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	26.50	26.50
U S POST OFFICE	2020 05 28	JUNE WATER BILLS POSTAGE	05/28/2020	112.00	112.00
Total 670-8400-65060 OFFICE SUPPLIES:				138.50	138.50
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2020 05 28	JUNE WATER BILLS POSTAGE	05/28/2020	56.00	56.00
Total 671-8410-65060 OFFICE SUPPLIES:				56.00	56.00
672-4310-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	2626806	GRASS SEED	05/21/2020	64.99	64.99
Total 672-4310-65070 SUPPLIES:				64.99	64.99
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2020	YESMUSIC - MONTHLY SUB	06/03/2020	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64090 JANITORIAL					
COVENANT MEDICAL CENTER I	2200531	APRIL JANITORIAL EXPENSES	05/13/2020	291.88	291.88
COVENANT MEDICAL CENTER I	2200630	MAY JANITORIAL EXPENSES	06/12/2020	456.19	.00
Total 680-8220-64090 JANITORIAL:				748.07	291.88
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2020	44.00	44.00
Total 680-8220-64180 SALES TAX:				44.00	44.00
680-8220-64950 CONTRACTS					
COVENANT MEDICAL CENTER I	2200531	APRIL WELLNESS EXPENSES	05/13/2020	15,140.82	15,140.82
COVENANT MEDICAL CENTER I	2200630	MAY WELLNESS EXPENSES	06/12/2020	14,733.21	.00
Total 680-8220-64950 CONTRACTS:				29,874.03	15,140.82
680-8220-65041 EQUIPMENT					
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - THERMOMETER	06/03/2020	74.89	74.89
CARDMEMBER SERVICES	3397 JR 2020	PAYPAL - MARYLAND CNC	06/03/2020	90.04-	90.04-
OHL'S UPHOLSTERY	48	BLACK PADS	05/05/2020	35.00	.00
PUSH PEDAL PULL INC	278813	PREVENTATIVE MAINT	06/15/2020	187.50	.00
PUSH PEDAL PULL INC	278813	BELT FOR TREDMILL	06/15/2020	59.50	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 680-8220-65041 EQUIPMENT:				266.85	15.15-
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2020 05 31	WELLNESS CENTER MERCHAN	05/31/2020	41.78	41.78
FIDELITY BANK & TRUST	2020 05 31	WELLNESS TSYS FEES-ACH BI	05/31/2020	65.00	65.00
FIDELITY BANK & TRUST	2020 05 31	WELLNESS BANKCARD FEES	05/31/2020	86.94	86.94
FIDELITY BANK & TRUST	2020 05 31	WELLNESS CLUB SYSTEMS DU	05/31/2020	64.50	64.50
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	19.00	19.00
STOREY KENWORTHY CORP	PINV803724	HAND SANITIZER - GALLON	05/26/2020	156.92	.00
Total 680-8220-65060 OFFICE SUPPLIES:				434.14	277.22
680-8220-65070 SUPPLIES					
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - KLEENEX	06/03/2020	14.53	14.53
COPY SYSTEMS INC	IN378504	COPIER MAINT SUPPORT	05/28/2020	40.17	.00
COPY SYSTEMS INC	IN37917	COPIER MAINT SUPPORT	06/05/2020	40.17	.00
Total 680-8220-65070 SUPPLIES:				94.87	14.53
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2020	34.61	34.61
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	05/12/2020	34.61	34.61
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	06/11/2020	34.61	.00
WELLMARK INC	201320000720	JUNE 2020 HOSPITAL INSURAN	05/28/2020	10,002.95	10,002.95
Total 700-6200-61500 MEDICAL-HEALTH:				10,106.78	10,072.17
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 06 05	JUNE 5 MEDIAL CLAIMS	06/05/2020	213.00	213.00
ADVANTAGE ADMINISTRATORS	2923	SELF FUND MEDICAL INSURAN	05/20/2020	31.60	31.60
Total 700-6200-61840 CLAIMS-SIDE FUND:				244.60	244.60
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IOWA LEAGUE OF CITIES	088076	ANNUAL MEMBERSHIP DUES	06/15/2020	926.10	.00
STOREY KENWORTHY CORP	PINV800118	FACE MASKS - WASHABLE	05/12/2020	45.83	.00
STOREY KENWORTHY CORP	PINV800210	FACE MASKS - DISPOSABLE	05/12/2020	26.64	.00
STOREY KENWORTHY CORP	PINV800288	FACE MASKS - DISPOSABLE	05/12/2020	26.64	.00
STOREY KENWORTHY CORP	PINV800654	FACE MASKS - KN95	05/14/2020	181.77	.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,206.98	.00
700-6200-63100 BUILDING					
ACE HARDWARE	B55610	WINDOW & SCREEN REPAIR	05/18/2020	14.00	.00
IRVINE WATER COND AND PLU	879177	SERVICE CALL- CLEAN BASEM	06/11/2020	58.34	.00
Total 700-6200-63100 BUILDING:				72.34	.00
700-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	65.44	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	71.03	.00
Total 700-6200-63730 COMMUNICATIONS:				136.47	.00
700-6200-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2020	29.67	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
EAGLE POINT ENERGY 5	OELWEIN 20	ELECTRIC SERVICE	06/02/2020	135.14	135.14
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	31.93	31.93
Total 700-6200-63810 UTILITIES:				196.74	167.07
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1222	MONTHLY CITY HALL CLEANIN	05/20/2020	60.00	60.00
HORAN CLEANING LLC	1222	EXTRA CLEANING COVID-19 AP	05/20/2020	30.66	30.66
HORAN CLEANING LLC	1229	MONTHLY CITY HALL CLEANIN	06/17/2020	75.00	.00
Total 700-6200-64090 JANITORIAL:				165.66	90.66
700-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6586	MAY LEGAL SERVICE	05/28/2020	823.20	823.20
Total 700-6200-64110 LEGAL EXPENSE:				823.20	823.20
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303296841	APR 27 MINUTES & MAR RECEI	05/01/2020	32.19	.00
OELWEIN PUBLISHING CO	303296911	APRIL CLAIMS	05/02/2020	46.19	.00
OELWEIN PUBLISHING CO	303299450	MAY 4 SPECIAL MEETING MINU	05/08/2020	7.34	.00
OELWEIN PUBLISHING CO	303301233	MAY 11 MINUTES	05/16/2020	47.31	.00
OELWEIN PUBLISHING CO	303308444	MAY 18 MINUTES	05/28/2020	11.83	.00
OELWEIN PUBLISHING CO	303314149	MAY 26 MINUTES	05/31/2020	24.34	.00
Total 700-6200-64140 LEGAL PUBLICATION:				169.20	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MAY SALES TAX	05/31/2020	1,268.00	1,268.00
Total 700-6200-64180 SALES TAX:				1,268.00	1,268.00
700-6200-64950 CONTRACTS					
SENSUS USA INC	FS20200017	FLEXNET ANNUAL SUPPORT	05/22/2020	1,861.03	.00
Total 700-6200-64950 CONTRACTS:				1,861.03	.00
700-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW90753	MICROSOFT OFFICE 365	06/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW90934	EMAIL SECURITY	06/05/2020	20.27	.00
BERGANKDV TECHNOLOGY &	CW91015	WEBROOT	06/05/2020	37.34	.00
COPY SYSTEMS INC	IN379207	COPIER MAINT SUPPORT	06/05/2020	10.04	.00
FIDELITY BANK & TRUST	2020 05 31	PSN MONTHLY FEE-CR CARD/D	05/31/2020	27.45	27.45
FIDELITY BANK & TRUST	2020 05 31	PSN PROCESSING FEES COVI	05/31/2020	520.74	520.74
PETTY CASH	2020 06 12	CLEANING SUPPLIES - ADMIN	06/12/2020	1.34	1.34
PETTY CASH	2020 06 12	BATTERIES - ADMIN	06/12/2020	9.55	9.55
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	05/17/2020	351.85	351.85
QUADIENT LEASING USA INC	N8342906	MAY - JUL POSTAGE METER LE	06/11/2020	81.72	.00
STOREY KENWORTHY CORP	PINV798470	PAPER CLIPS/PAPER	05/05/2020	31.57	.00
STOREY KENWORTHY CORP	PINV798520	TONER CRTDG	05/05/2020	64.66	.00
STOREY KENWORTHY CORP	PINV798547	BROTHER PRINTER/TONER	05/05/2020	479.50	.00
STOREY KENWORTHY CORP	PINV800132	GARBAGE BAGS	05/12/2020	9.89	.00
STOREY KENWORTHY CORP	PINV800692	PAPER TOWELS - BATHROOM	05/14/2020	24.32	.00
STOREY KENWORTHY CORP	PINV800839	TOTE - CADDY	05/14/2020	4.10	.00
STOREY KENWORTHY CORP	PINV803692	INFRARED THERMOMETER	05/26/2020	23.00	.00
STOREY KENWORTHY CORP	PINV803758	PENS	05/26/2020	5.84	.00
U S POST OFFICE	2020 05 28	JUNE WATER BILLS POSTAGE	05/28/2020	294.00	294.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
U S POST OFFICE	2020 06 10	POSTAGE STAMPS	06/10/2020	18.34	18.34
ULINE INC	120201746	PURELL FOAM REFILL	05/20/2020	34.29	.00
Total 700-6200-65060 OFFICE SUPPLIES:				2,063.56	1,223.27
700-8310-63100 BUILDING					
ACE HARDWARE	B55776	FASTENERS/ROUNDUP	05/20/2020	26.94	.00
ACE HARDWARE	B56151	CEMENT/COUPLING/ADAPTER/	05/26/2020	15.53	.00
ACE HARDWARE	B56159	COUPLER/ADAPTER BOX	05/26/2020	1.88	.00
Total 700-8310-63100 BUILDING:				44.35	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	05/27/2020	384.98	384.98
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2020	15.09	.00
Total 700-8310-63810 UTILITIES:				400.07	384.98
700-8310-65041 EQUIPMENT					
DONS TRUCK SALES INC	5206778	BELT TENSIONER	06/05/2020	134.71	.00
USABLUBOOK	257807	HOSE SHANK/ADAPTER/BUSHI	06/04/2020	82.85	.00
Total 700-8310-65041 EQUIPMENT:				217.56	.00
700-8310-65070 SUPPLIES					
ARNOLD MOTOR SUPPLY LLP	09NV035811	FUEL FILTER	06/11/2020	9.44	.00
LUMBER RIDGE HOME SOURC	A120284	UPS SHIPPING CHRG - TRANS	05/08/2020	26.45	.00
UPS	30608A090	FREIGHT OUT SIGMA CONTRO	02/29/2020	5.80	5.80
UPS	30608A110	FREIGHT OUT SIGMA CONTRO	03/14/2020	25.15	25.15
UPS	30608A150	FREIGHT OUT SIGMA CONTRO	04/11/2020	1.51	1.51
UTILITY EQUIPMENT CO	30057649-000	FLEX COUPLING	06/17/2020	167.40	.00
Total 700-8310-65070 SUPPLIES:				235.75	32.46
700-8310-67850 METER SYSTEM					
MUNICIPAL SUPPLY INC	0762329-IN	METERS	05/20/2020	16,250.00	.00
MUNICIPAL SUPPLY INC	0792109-IN	METERS	05/18/2020	2,188.50	.00
Total 700-8310-67850 METER SYSTEM:				18,438.50	.00
700-8500-63100 BUILDING					
ACE HARDWARE	B55918	BALLAST	05/22/2020	29.99	.00
Total 700-8500-63100 BUILDING:				29.99	.00
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	06/16/2020	144.65	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	39.48	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	06/02/2020	19.75	.00
Total 700-8500-63730 COMMUNICATIONS:				203.88	.00
700-8500-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	06/12/2020	37.89	.00
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	421.98	421.98
OELWEIN CITY WATER	2020 06 01	WATER/SEWER SERVICE	06/01/2020	226.35	226.35

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-63810 UTILITIES:				686.22	648.33
700-8500-64950 CONTRACTS					
FOX ENGINEERING ASSOCIATE	46279	OEL IND PRETREATMENT CON	04/30/2020	75.00	75.00
FOX ENGINEERING ASSOCIATE	46288	WWTP NPDES PERMIT RENEW	04/30/2020	150.00	150.00
Total 700-8500-64950 CONTRACTS:				225.00	225.00
700-8500-65041 EQUIPMENT					
SIGMA CONTROLS INC	028434	REBUILD UNIT	05/28/2020	474.00	.00
Total 700-8500-65041 EQUIPMENT:				474.00	.00
700-8500-65070 SUPPLIES					
ACE HARDWARE	A173933	PAINT/BRUSHES	05/05/2020	49.95	.00
TESTAMERICA LABORATORIES	3100029347	WASTEWATER SAMPLES	05/22/2020	1,863.75	.00
USABLUBOOK	262105	BUFFER SOLUTION/HACH BOD/	06/09/2020	415.20	.00
Total 700-8500-65070 SUPPLIES:				2,328.90	.00
706-8315-64070 ENGINEERING					
FOX ENGINEERING ASSOCIATE	46341	OEL IND PARK 3RD ADD UTIL I	04/30/2020	522.00	522.00
Total 706-8315-64070 ENGINEERING:				522.00	522.00
Grand Totals:				2,828,762.91	2,632,707.03

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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

Applicant License Application (LC0037007)

Item 3.

Name of Applicant: Viper Lanes LLC

Name of Business (DBA): Viper Lanes & PJ's Bar and Grill

Address of Premises: 100 West Charles St

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

Business: (319) 283-4357

Mailing: 100 West Charles St

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

Contact Person

Name: Dean Hendricks

Phone: (563) 608-9699 **Email:** viperlanes@gmail.com

Classification: Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/01/2020

Expiration Date: 07/31/2021

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: Limited Liability Company

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

Ownership

Dean Hendricks

First Name: Dean

Last Name: Hendricks

City: Oelwein

State: Iowa

Zip: 50662

Position: Sole Member

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Illinois Casualty Co

Policy Effective Date: 08/01/2020 **Policy Expiration:** 07/31/2021

Bond Effective: **Dram Cancel Date:**

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

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

2019-2020 Cigarette/Tobacco Permit Renewals

Casey's General Store #2682	105 1 st Avenue SE
Dollar General Store #2328	137 South Frederick
Fareway Stores, Inc. #412	102 2 nd Street SE
Hy-Vee Dollar Fresh	1345 South Frederick
Kwik Star #665	10 1 st Avenue SE
Pirillo Beverage	1011 South Frederick
Super Mart	701 South Frederick

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

RESOLUTION NO. _____

RESOLUTION ON INTERFUND TRANSFERS

WHEREAS, The City of Oelwein, Iowa has budgeted certain funds to be transferred during fiscal year 2019-2020.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Oelwein, Iowa, that the following transfers are hereby approved:

FUND NAME	INTO FUND #	PURPOSE	Amount	OUT FUND #	FUND NAME
GENERAL	001	ADMIN SALARY	20,000.00	110	ROAD USE TAX
GENERAL	001	ADMIN SALARY	20,000.00	160	ECON DEVELOPMENT
GENERAL	001	ADMIN SALARY	20,000.00	600	WATER**
GENERAL	001	ADMIN SALARY	20,000.00	700	SEWER***
OELWEIN HOUSING RLF	146	City sponsored Oelwein RLF	125,000.00	160	ECON DEVELOPMENT
GENERAL	001	Hotel Motel Prop Tax Relief 49%	27,560.00	122	HOTEL/MOTEL
GENERAL	001	LOST Sales Tax Prop Tax Relief 30%	162,846.37	121	SALES TAX
ECON DEVELOPMENT	160	LOST Sales Tax Prop Tax Relief 70%	379,974.87	121	SALES TAX
GENERAL	001	Emergency Services .27 Levy	40,205.10	119	EMERGENCY LEVY*
GENERAL	001	Library Accreditation (10% support)	35,000.00	160	ECON DEVELOPMENT
WELLNESS CENTER	680	Cover Wellness Center Loss	48,000.00	160	ECON DEVELOPMENT*
DEBT SERVICE	200	UR BOND POLICE Facility 2014 pymt	253,776.00	123	GAS/ELEC FRANCHISE
SEWER BONDSINKING	202	Sewer Bond Sinking WWTP pymt	565,008.00	700	SEWER***
SEWER BONDSINKING	202	Sewer Bond Sinking 1st Ave Lift pymt	55,500.00	700	SEWER***
WATER BONDSINKING	201	Water Bond Sinking 2 Press Zones pymt	115,020.00	600	WATER**
TRAIL EXTENSION	307	New trail	250,000.00	287	2020 GO BOND
STREET PROJECTS	387	Wings East	675,000.00	287	2020 GO BOND
DEBT SERVICE	200	2016D GO Bond pymt	82,000.00	600	WATER**
GENERAL	001	Fran Fee Prop Tax Relief 20%	144,786.58	123	GAS/ELEC FRANCHISE
WATER BONDSINKING	201	Water Bond Sinking 42 Well Rehab pymt	89,040.00	600	WATER**
GENERAL	001	Cover Single Hauler Admin costs rec'd	36,329.00	670	LANDFILL
DWNTWN BSNS GRANTS	162	Upfront next FY Dwn tw n Business Grant	75,000.00	160	ECON DEVELOPMENT
ECON DEVELOPMENT	160	Reimb ED for current FY Dwn tw n Bus Grant TIF pymt	50,947.52	126	DOWNTOWN TIF*
SEWER BONDSINKING	202	Sewer Bond Sinking 20th St Lift pymt	20,160.00	701	SEWER INFRASTRUCTURE*****
DEBT SERVICE	200	2016A GO Bond pymt E PENN TIF	559,170.00	128	IND PARK TIF
DEBT SERVICE	200	2016B GO Bond pymt E PENN TIF (partial)	110,203.00	128	IND PARK TIF
			3,980,526.44		

Passed and approved this 22nd day of June, 2020.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

Recorded _____

Dylan Mulfinger, City Administrator

Administrative Rule 542-12 Surplus Calculation:

* Transfer exact fund balance to bring to zero	5-31-20 ME balance
** Water Surplus: \$347,724	+ prior 11 mo transfers (Jul-May 2019-20)
*** Sewer Surplus: \$973,850	- 3 mo expenses (Mar-May 2020)
**** Water Infrastructure Surplus: \$953,533	- 3 mo new FY transfers (2020-21 Ann/12x3)
***** Sewer Infrastructure Surplus: \$160,119.	- Required Reserve
***** Enterprise Surplus: NA	= Surplus on Utility or Enterprise Funds

To the Council:

I would like you to consider taking the property of 208 8th Ave. S.W. & the adjoining lot as is. I can't afford to pay to fix it up or tear it down. I would not be responsible for the cost of tear down as you would be taking over this property and the empty lot next to it. You would also pay for closing costs. Thank you for your consideration!

Kinda Vestell.

I thought I had a buyer but that didn't work out.

Resolution No. _____

A RESOLUTION TO ACCEPT DEED

WHEREAS, the City Council of Oelwein, Iowa has been offered property from Linda Voshell located at 208 8th Avenue SW and the vacant lot adjoining to the south, more particularly described as:

Lots 19 and 20, Block 15, Armstrongs Addition to Oelwein, Fayette County, Iowa

Subject, nevertheless, to easements, restrictions and covenants of record.

WHEREAS, this property is offered at no cost; and

WHEREAS, the acceptance of the deed will not reduce tax revenues significantly, compete with private enterprise and is an appropriate land management decision.

NOW, THEREFORE, BE IT RESOLVED, The City of Oelwein accepts the deed and directs it to be recorded in the appropriate county offices.

This Resolution shall be in effect upon its passage and approval as provided by law. Passed and adopted by the City Council of the City of Oelwein, Iowa this _____ day of _____, 2020.

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

- M Weber
- Stewart
- Cantrell
- Gerdts
- Fisk
- Seeders



To: Mayor and Council

From: Dylan Mulfinger

Subject: Sidewalk Cafe

Date: 06/22/2020

The Sidewalk Café ordinance has restrictions that are not conducive to local restaurants providing outdoor seating. I believe the city should lift restrictions this summer and use this summer as a trial period for an ordinance change for next year.

Changes that should be considered should are:

- 14-154 1. No alcoholic beverages may be served or consumed in the designated sidewalk café area.
 - Council should temporarily allow alcohol to be served during normal business hours with a restriction of 10:00 PM being the latest that alcohol can be served
 - Restaurants will need the proper license from the Iowa Alcoholic Beverages Division
- 14-154 2. A sidewalk café may be operated any day of the year the licensed restaurant is taking food and beverage orders from patrons between the hours of seven o'clock (7:00) A.M. and Twelve o'clock (12:00) P.M. The sidewalk café area shall be restored to and maintained as a pedestrian way at all other times.
 - Council should temporarily extend hours for sidewalk café to be the normal business hours for the restaurant with a limit being 10:00 PM
- 14-154 3. Amplified sound equipment shall not be permitted in the vicinity of a sidewalk café area.
 - Council should temporarily allow for music at sidewalk cafes that follows all local ordinances

Opening the sidewalk café rules will help restaurants as they adapt this summer to the pandemic. Should the city experience no issues during this summer, an ordinance change will be brought to City Council in the spring of 2020.

RESOLUTION NO. _____

Resolution temporarily expanding the rules for Sidewalk Cafes
for the summer and fall of 2020

WHEREAS, the City of Oelwein’s sidewalk café ordinance is outdated and does not allow for a conducive environment for a successful sidewalk cafe; and

WHEREAS, the following parts of the ordinance should be temporarily changed for summer/fall of 2020

- 14-154 1. No alcoholic beverages may be served or consumed in the designated sidewalk café area.
 - Council should temporarily allow alcohol to be served during normal business hours with a restriction of 10:00 PM being the latest that alcohol can be served
 - Restaurants will need the proper license from the Iowa Alcoholic Beverages Division
- 14-154 2. A sidewalk café may be operated any day of the year the licensed restaurant is taking food and beverage orders from patrons between the hours of seven o’clock (7:00) A.M. and Twelve o’clock (12:00) P.M. The sidewalk café area shall be restored to and maintained as a pedestrian way at all other times.
 - Council should temporarily extend hours for sidewalk café to be the normal business hours for the restaurant with a limit being 10:00 PM
- 14-154 3. Amplified sound equipment shall not be permitted in the vicinity of a sidewalk café area.
 - Council should temporarily allow for music at sidewalk cafes that follows all local ordinances

WHEREAS, should the city experience no issues with the temporary changes, staff will bring back the changes for a new ordinance in the spring of 2021; and

THEREFORE, BE IT RESOLVED by the City Council of the City of Oelwein, Iowa the City herby temporarily expands the rules for Sidewalk Cafes for the summer and fall of 2020

Passed and approved by the City Council of the City of Oelwein, Iowa this 22 day of June, 2020.

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Weber
Seeders
Cantrell
Gerdtts
Fisk
Stewart



Sidewalk Café Permit			
Restaurant:			
Owner Name:			
Property Address:			
Contact Information:	Phone:		Email:
Owner Understands Oelwein City Code Article IX Sidewalk Café?			<input type="checkbox"/> Yes <input type="checkbox"/> No

The applicant shall provide:

- Proof of insurance
- Rough sketch of propose sidewalk café
- Annual Fee (\$25.00)

City Portion

Inspection needed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Inspection Date:	
Building Inspection:		Date:	
Building Official:		Date:	
Complaint has merit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Fee to be paid by:	<input type="checkbox"/> Tenant <input type="checkbox"/> Landlord

ARTICLE IX

SIDEWALK CAFE

SECTION 14-150. SIDEWALK CAFÉ DEFINED.

“Sidewalk café”: An outdoor area temporarily located on a public sidewalk contiguous with any side of a building wherein a licensed restaurant is located and where food and beverages are taken for consumption by persons sitting or standing at tables in that area.

SECTION 14-151. AUTHORIZATION.

A sidewalk café in the public right of way may be operated only as set forth in this article.

1. A sidewalk café in the public right of way shall be permitted only in that portion of the C-1 Commercial Central Business District located along the Ten Block of North Frederick, Ten, One Hundred and Two Hundred Blocks of South Frederick, Ten Block of East Charles, Ten Block of West Charles, Ten Block of First Street SE, Ten Block of First Street SW, Ten Block of Second Street SE and Ten Block of Second Street SW.

2. The sidewalk café area must be contiguous with, and have direct access to, and shall be operated as an extension of a licensed restaurant or food establishment. Only licensed restaurants where more than 50% of the gross revenues in the past tax year were generated, on the premises, from the sale of food or beverages may request a permit to operate a sidewalk café.

SECTION 14-152. PERMIT.

1. A sidewalk café shall not be operated in the public right of way without first acquiring a permit therefore. The owner of the licensed restaurant shall file an application with the City Clerk on a form provided by the City. The applicant shall agree to abide by all terms of the permit and all state and local laws governing use of the public right of way. The application shall be accompanied with a photograph and detailed rendering depicting the location of all trees, flower beds, poles, benches, trash receptacles and other amenities or obstructions in the right of way, and the location of any proposed furniture or equipment. The application for a permit shall also be accompanied by a certificate of insurance with limits of liability established by Resolution of the City Council insuring against any and all claims of any kind arising out of the use of the public right of way, and applicant shall agree to hold the City harmless against any and all liability arising from or relating to operations of the sidewalk café or the location of the café' on the public right of way.

2. The application for a sidewalk café permit shall be accompanied by a fee established by Resolution of the Oelwein City Council. The permit shall be valid for 12 months from date of issuance, unless earlier terminated pursuant to this article.

3. The City retains the right to limit the number of sidewalk cafes permits issued. The City retains the right to terminate a sidewalk café permit after written notice of violation and time to cure the violation has expired. Grounds for termination of a permit shall include, but not limited to, violations of the terms of the permit, creating a nuisance or health or safety hazard. Additionally, the city retains the right to terminate the permit and direct removal of the sidewalk café operations if the Council determines there is a substantial and reasonable need for use of the public right of way for a valid public purpose and applicant shall receive a pro rata refund of the permit fee.

SECTION 14-153. DESIGNATED AREA.

1. A sidewalk café area may encroach into the public right of way and shall be located and operated in a manner that will allow a minimum of four (4) feet of unobstructed sidewalk adjacent to the street curb for pedestrian use. Obstructions such as street lights, planters or other public amenities shall be outside the required minimum four (4) feet of unobstructed sidewalk.
2. No tables or chairs shall be anchored to the public right of way. All tables and chairs and other equipment and amenities shall be removed from the public right of way and the sidewalk café area shall be cleaned and restored to a pedestrian way at the end of each day's operation.
3. A sidewalk café area shall not appropriate or include any public amenities, benches or trash receptacles.
4. The use of the public right of way shall not interfere with access to public utilities located and operated within the public right of way.

SECTION 14-154. SIDEWALK CAFÉ OPERATIONS.

1. No alcoholic beverages may be served or consumed in the designated sidewalk café area.
2. A sidewalk café may be operated any day of the year the licensed restaurant is taking food and beverage orders from patrons between the hours of seven o'clock (7:00) A.M. and Twelve o'clock (12:00) P.M. The sidewalk café area shall be restored to and maintained as a pedestrian way at all other times.
3. Amplified sound equipment shall not be permitted in the vicinity of a sidewalk café area.
4. Advertising shall not be permitted in the sidewalk café area except the name of the establishment may be placed on chairs, tables, umbrellas or other amenities.
5. All furniture, equipment and amenities associated with operation of the sidewalk café shall be clean and maintained in good repair and removed from the public right of way at the end of each day's operations.
6. All furniture, tables, chairs and amenities shall not be located within four (4) feet to a street (alley) and shall remain within the approved boundaries of the sidewalk area as shown on the restaurant owner's application.
7. No handicap aprons, building entrances or exits shall be blocked by a sidewalk café.
8. A sidewalk café area shall be subject to inspection at any time.
9. The licensed restaurant owner and operator of a sidewalk café shall be responsible for trash removal and shall maintain the area within ten (10) feet of the sidewalk café area in a clean and litter free condition during all hours of operation.

(Ord. No. 1064, 07/24/2006)

RESOLUTION NO. _____

Resolution approving contract and performance and/or payment bonds for the Wings East Pavement Improvements Project

WHEREAS, the City Council of the City of Oelwein, Iowa, has heretofore awarded a contract for the Wings East Pavement Improvements Project and fixed the amount of the performance and/or payment bonds to be furnished by such contractor, and instructed and authorized the Mayor and City Clerk to execute the said contract on behalf of the City, subject to the approval of the Council; and

WHEREAS, the said contract has been duly signed by the contractor and by the Mayor and City Clerk, and upon examination by this Council the same appears to be in proper form; and

WHEREAS, the contractor has filed satisfactory performance and/or payment bonds in the required amount;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Oelwein, Iowa, as follows:

Section 1. The contract and performance and/or payment bonds referred to above are hereby approved and declared to be binding upon the parties thereto.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved _____, 2020.

Mayor

Attest:

City Clerk

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST IN 312 1ST AVENUE NW, OELWEIN, FAYETTE COUNTY, IOWA

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

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

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

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

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

The South 50' of Lot 8, Block 6, Martins 3rd Addition

To: Matthew D. Rozinek

For the sum of \$_____, with said property owner 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 South 50' of Lot 9, Block 6, Martins 3rd Addition

To: Dennis Patrick and Becky Marie Mclane

For the sum of \$_____, with said property owner being solely responsible for the recording of the documents necessary to effectuate said transfer.

Section 5. 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 6. 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 22nd day of June, 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

Weber
Gerdts
Cantrell
Seeders
Stewart
Fisk



Memo

To: Honorable Mayor & City Council,

From: Utility Superintendent Victor Kane

CC: City Administrator Dylan Mulfinger

Reference: Limitorque Valve Actuator

Date: 06/11/20

Greetings,

I would like to request permission to purchase a replacement valve actuator for the Wastewater facility. \$7,500 was budgeted in the current fiscal year for this purchase. When we requested pricing to purchase, we found the supplier we worked with no longer carried this product line. We also found out the new company increased the cost by \$3,075.00 to \$10,575.00. Because of delays in getting pricing and actual production time this purchase will occur in the upcoming budget year.

The function of the is actuator is to control the plant discharge to hold water in the SBR equalization basin for plant equipment use. It is continually making adjustments based on flow and volume of water. It has been working away 24/7 for 14 years now. It is the only one we have for the facility and it will not fully shutdown anymore. It is my hope we can install this unit and get the old one reconditioned.



Thank you for your time.

Victor Kane
Victor Kane

From the Desk of
Oelwein Utility Superintendent Victor Kane



Relationships • Technology • Service

May 14, 2020

ATTENTION: Mike Scheidt- City of Oelwein

PROPOSAL: BGA 20-153-0

PROJECT: 14" Plug Valve Actuator Replacement
Wastewater Treatment Facility
Oelwein, Iowa

PROPOSAL

We are pleased to propose the following **scope of supply** for your consideration.

One (1) Limitorque L120-10(12RPM), WP, 3/60/460v, 5/8p Motor, Basic Integral Controls, Local/Stop/Remote – Open/Close Control Station, Local Position Indicator, Separate Disconnect Switch, Standard Manual Handwheel Override w/Limitorque WG-02-B Worm Gear, 48:1 Ratio, FA-14 Base, Bore/Keyed Nut w/ Adaption to Fit Existing Valve.

EXCLUSIONS:

Start Up Services

Freight

Sales or use taxes of any kind or type.

Installation labor, service or supervision.

Anchor bolts, brackets, fasteners, lubricants, controls, gauges, wiring or any other item of supply unless specifically mentioned in the preceding scope of supply.

SHIPMENT SCHEDULE:

SHIPMENT can be scheduled for 4-6 weeks after receipt of approved submittal and written notice to proceed with manufacturing.

TERMS OF PAYMENT:

NET 30 DAYS, 1.5% per month late payment charge on any unpaid balance.

TERMS & CONDITIONS OF SALE:

Per attached BERT GURNEY & ASSOCIATES CONDITIONS. No monies or contingencies have been included for acceptance of different or additional Terms & Conditions of Sale.

PRICING:

Price for the scope of supply as detailed by the preceding paragraphs is: **\$ 10,575.00**

Cordially yours,
GURNEY & ASSOCIATES

Chris Johnson

DOC: PROPOSALS/2020/BGA 20-153-0 Oelwein Iowa Replacement Actuator

Bert Gurney & Associates Inc.
(402) 551-7995 4428 SOUTH 108th STREET OMAHA, NE 68137 FAX (402) 553-5879
www.bgagurney.com

Memo

To: Honorable Mayor & City Council,

From: Utility Superintendent Victor Kane

CC: City Administrator Dylan Mulfinger

Reference: DCW Casing LLC

Date: 06/11/20

Due to the COVID delay we were finally able to tour the DCW facility to see the new treatment process installation. Since they added the treatment process it has been over 6 months and 116+ discharges without incident. We modified criteria in their treatment agreement in conjunction with the Iowa Department of Natural Resource this April. This regulates constituents in the discharge, requires testing and provides for free flowing of information with the City. DCW has been a willing and active participant in this process. With all this completed they have now met the required criteria set by the city. Therefore, I am formally requesting to end the extra oversight on DCW Casings process discharges.

Thank you for your time.


Victor Kane

From the Desk of
Oelwein Utility Superintendent Victor Kane



City of Oelwein
2020 Homes for Iowa Project Bid Opening
June 17, 2020
10:00 A.M.

PRESENT: Building Official/Zoning Administrator Shekleton, Sam Castro, Greg Bryan for Bryan Construction, Lyle Miller

The city requested bids for foundation, mechanical, plumbing, electrical, carpentry, and flooring in preparation for the placement of two manufactured homes. Two bids were received.

Miller’s Construction, Inc.		
Foundation work	2 sites @ \$33,338.26 each	\$66,676.52
Brewer Construction, LLC		
Foundation work	2 sites @ \$31,800.00 each	\$63,600.00
Carpentry	2 sites @ \$14.00 each	\$28.00
Plumbing rough in	2 sites @ \$2,900.00 each	\$5,800.00
Electrical rough in	2 sites @ \$3,800.00 each	\$7,600.00
Floor coverings	2 sites @ \$5,500.00 each	\$11,000.00

Shekleton took the bids for review. They will be forwarded to the City Council for action at the June 22, 2020 Council meeting.

June 18, 2020

Foundation Bids:

Brewer Construction and Millers Construction are the two contractors bidding on the Site/Foundation work for the Homes for Iowa Project. After reviewing both bid proposals it is the Community Development Department's recommendation to award the bid contract to Brewer Construction, LLC. This decision is based on the price difference in the Site/Foundation price. The difference between the two bids is \$701.83 per project without the sales tax included by Miller Construction.

The Community Development Department makes a recommendation to not accept any bid proposals on framed steps, plumbing rough-in, electrical rough-in, and floor coverings from Brewer Construction based on a conversation with Mr. Brewer and the misunderstanding on the scope of work to be completed.

Jay Shekleton

Building Official/Zoning Admin.

City of Oelwein

20 2nd Ave SW Oelwein, Iowa 50662

319-283-5862





City of Oelwein
2020 Demolition Project Bid Opening
June 17, 2020
10:00 A.M.

PRESENT: Building Official/Zoning Administrator Shekleton, Sam Castro, Jamie Krukow For Mehmert Tiling, Inc., Julie Schick for Matt Construction, Greg Bryan for Bryan Construction, Lyle Miller

Five bids were received and opened for the demolition of 41 properties within the city.

Bryan Construction, Inc.	\$440,730.00
Mehmert Tiling, Inc.	\$757,905.05
Matt Construction, Inc.	\$447,000.00
Lansing Brothers Construction	\$386,100.00
Schrader Excavating & Grading	\$494,000.00

Shekleton took the bids for review. They will be forwarded to the City Council for action at the June 22, 2020 Council meeting.

June 18, 2020

It is the Community Development Departments recommendation to award Lansing Brothers Construction with the demolition bid proposal based on their bid total of \$386,100.00.

Thank You,

Jay Shekleton

Building Official/Zoning Admin.

City of Oelwein

20 2nd Ave SW Oelwein, Iowa 50662

319-283-5862





City of Oelwein
2020 Asbestos Abatement Bid Opening
June 17, 2020
10:00 A.M.

PRESENT: Building Official/Zoning Administrator Shekleton, Sam Castro, Jamie Krukow For Mehmert Tiling, Inc., Julie Schick for Matt Construction, Greg Bryan for Bryan Construction, Lyle Miller

Four bids were received and opened for the asbestos abatement of 22 properties within the city.

Advanced Environmental Testing and Abatement, Inc.	\$70,350.00
Abatement Specialties	\$55,596.00
Environmental Management Services of Iowa, Inc.	\$79,546.00
ECCO Midwest, Inc.	\$55,700.00

Shekleton took the bids for review. They will be forwarded to the City Council for action at the June 22, 2020 Council meeting.



Thursday, June 18, 2020

Asbestos Bid Recommendation

Following the bid opening for asbestos abatement, the Community Development Department researched both companies whose bids were within \$104.00 of each other. The two companies are Abatement Specialties and ECCO Midwest, both of Cedar Rapids, Iowa.

Abatement Specialties, the low bidder, is not Better Business Bureau (BBB) approved. After an investigation by Iowa DNR Air Quality Control Officer Tom Wuehr, Abatement Specialties was removed from the Washington High School project. Abatement Specialties is the subject of a lawsuit by the State of Iowa filed in 2019 against them regarding Cedar Rapids' Washington High School asbestos abatement.

ECCO Midwest is Better Business (BBB) approved. All ratings and reviews show that this company is in good standing and very reputable.



**CITY OF OELWEIN
HOTEL AND MOTEL TAX FUNDING APPLICATION
(TOURISM)**

Application Deadlines
September 1 -- December 1
March 1 -- June 1

Applications must be received by 5:00 p.m. on the deadline date. All areas of the applications must be completed and typed. Each applicant will be afforded the opportunity to attend a brief question and answer session with the Advisory Board.

Organization Name: The Grand Theatre of Oelwein, Inc.

Contact Name: Matthew J Vogel, President

Mailing Address: PO Box 469

City, State, Zip: Oelwein, IA 50662

Phone: (319) 283-1836

Fax: (319) 283-1838

email address:

mjvogel@vogelins.com

Total Project Cost: \$127,711

Total Requested from Hotel/Motel Tax Funds: \$ 10,000

Please indicate which category you are applying for funds:

- Category 1 - Primary
- Category 2 - Community Culture and Education
- Category 3 - Community Recreation and Events
- Category 4 - New and Emerging Organization and Events

Please sign and date this application. Your signature below certifies that you have read and understand all of the guidelines for this funding program. You further understand that you will be required to submit a summary of expenses at the end of the project and that if any funds are not expended or are found to be outside the scope of the grant made by the City Council you will be **required to reimburse/return** these funds to the City of Oelwein.

Applicant:

by: Matthew J Vogel

Date 2-28-2020

Matthew J Vogel
(printed name)

**CITY OF OELWEIN
HOTEL/MOTEL TAX FUNDING APPLICATION
(Tourism)**

Project Identification

1. What is the title of your project? New seating project.

Provide a brief description of your project. Attach additional pages, if needed.

The theatre board has seen a decrease in attendance over the past year. We have polled our movie goers and they tell us our seats are old, worn and many are broken and some squeak. Many have told us that they are going to other communities to see movies.

Our seats are over 40 years old; we cannot delay this any longer. We have had ServiceMaster clean our seats for years. They have told us that they can no longer do this because of the condition of the seats.

2. Hotel and Motel Tax Funds must be used to fund projects that promote and/or expand tourism activity in Oelwein. How will your project help to realize this goal?

The theatre had 27,000 movie goers last year. Many of these come from out of town. They eat At Oelwein's restaurants and shop at Oelwein stores either before or after a movie. If they go to other towns for movies, Oelwein restaurants and stores will lose sales.

3. Project Evaluation:

A. Targeted Population

- 1) Hotel/Motel guests generated by project
 - a. Number of projected hotel/motel guests.
 - b. How will hotel/motel guests be tracked.
- 2) Number of adults the project will reach 16,000
- 3) Number of youth the project will reach 11,000

B. Geographic area of draw NE Iowa

C. Volunteers

- 1) Number of volunteers 20
- 2) Number of volunteer hours 200

D. Attendance of event previous year(s) 27,000

E. Day open to public or performance(s) every day

4. Project Budget

- A. Please provide a project budget and schedule of completion including all expenses. If desired, the project budget may be attached to the application. If exact costs are not known please attach estimates to the application, which should be identified as such.

\$127,711 to purchase seats, remove old seats install new seats and update floor coverings.

- B. List sources of matching funds obtained below. Funding requests are eligible for up to 100% funding, but priority will be given to projects with additional sources of funding, including in-kind donations.

We have raised \$18,000 for the project. We have several grants which we have completed and are awaiting on. We planning a public fund raising project for the remaining funds.

- C. Is this application "seed money" for a new project? If yes, please explain.

No

- D. Is this application for the expansion of an existing project/program? If yes, please explain.

No

- E. Have you ever received Hotel/Motel Tax Funding from the City of Oelwein in the past?

Yes: No: (check one)

If you answered yes, please answer the following: (attach additional pages, if needed)

Amount of Funding: \$ 5000

Date of Funding: 2012

Assurances Continued

All grantees acknowledge that the source of the grant it is requesting from the City comes from the hotel and motel tax applicable in the City of Oelwein as contemplated by Iowa Code Chapter 422A (2007). The grantee specifically acknowledges the limited use that can be made of hotel and motel tax revenues and assures the City of Oelwein that the grant will be used only for allowable purposes as specifically set forth in Iowa Code Chapter 422A (2) (4) (2007). The grantee additionally and specifically acknowledges and assures the City of Oelwein that it will not use the grant for any purpose, which would be improper pursuant to this law. Furthermore, the grantee warrants that should it use the grant for any purpose not allowed by Iowa Code Section 422A (2)(4)(2007) that it will reimburse, in full, the City of Oelwein the entire amount of the grant;

All grantees acknowledge and assure the City of Oelwein that all grant funds received shall be segregated from other funds maintained by the grantee, until used for the proper purposes as described herein. The sums will be deposited into a segregated, identifiable checking account;

All grantees expressly acknowledge and assure the City of Oelwein that none of the sums received hereunder shall be used for "political purposes" as contemplated by Chapter 56 of the Code of Iowa (2007).

Cost Reimbursement

- o A complete project budget and schedule of completion must be included with the application.
- o Applicants must have accurate estimates included with the project budget.
- o Applicants are eligible for up to 100% funding and funds will be distributed upon approval of the City of Oelwein City Council.
- o Funds will be paid only to the applicant, not to contractors or vendors.
- o Upon completion of the project, the applicant must submit documentation of expenses and a project recap **within 60 days to City Hall**.
- o Any funds that are not expended or are found to be outside the scope of the grant made by the Funding Advisory Board must be reimbursed/returned, by the applicant, to the City of Oelwein **within 60 days**.
- o **Failure to comply with the aforementioned rules will prohibit the applicant from applying for funds for one year.**

Mittie Vogel
Recipient

2-28-2020
Date

Recipient

Date



**CITY OF OELWEIN
HOTEL AND MOTEL TAX FUNDING APPLICATION
(TOURISM)**

Application Deadlines
September 1 -- December 1
March 1 -- June 1

Applications must be received by 5:00 p.m. on the deadline date. All areas of the applications must be completed and typed. Each applicant will be afforded the opportunity to attend a brief question and answer session with the Advisory Board.

Organization Name: Rotary of Oelwein

Contact Name: Josh Ehn

Mailing Address: 105 6th St. NE

City, State, Zip: Oelwein, Iowa 50662

Phone: Upon Request **Fax:** None **Email Address:** joshehn@gmail.com

Total Project Cost:

Total Requested from Hotel/Motel Tax Funds: \$2,000

Please indicate which category you are applying for funds:

- Category 1 - Primary
- Category 2 - Community Culture and Education
- Category 3 - Community Recreation and Events
- Category 4 - New and Emerging Organization and Events

Please sign and date this application. Your signature below certifies that you have read and understand all of the guidelines for this funding program. You further understand that you will be required to submit a summary of expenses at the end of the project and that if any funds are not expended or are found to be outside the scope of the grant made by the City Council you will be **required to reimburse/return** these funds to the City of Oelwein.

Applicant:

by: _____ Date _____

(printed name)

4. Project Budget

A. Please provide a project budget and schedule of completion including all expenses. If desired, the project budget may be attached to the application. If exact costs are not known please attach estimates to the application, which should be identified as such.

Disc Golf Course	Cost
Baskets and anchors	\$7,380
Signage	\$1,800
Freight	\$695
Concrete/rock	\$3,600
Total	\$13,475

The Rotary Club plans to start in July and have the course ready by September.

B. List sources of matching funds obtained below. Funding requests are eligible for up to 100% funding, but priority will be given to projects with additional sources of funding, including in-kind donations.

- Rotary Oelwein \$2000 (Pork Chop Feed)
- Hotel Motel Tax \$2000
- NEICO \$2000
- Rotary District Match \$4000
- ITC \$1000
- Iowa Manager's Association \$50
- Fox Engineering \$400
- Private Donations \$2,000

C. Is this application "seed money" for a new project? If yes, please explain.

This donation would be one part of a large project for the Rotary Club of Oelwein.

D. Is this application for the expansion of an existing project/program? If yes, please explain.

Yes, we would expand the disc golf options in the City of Oelwein.

E. Have you ever received Hotel/Motel Tax Funding from the City of Oelwein in the past?

Yes: No: (check one)

If you answered yes, please answer the following: (attach additional pages, if needed)

Amount of Funding: \$ \$3,900

Date of Funding: 5/29/2019

Assurances Continued

All grantees acknowledge that the source of the grant it is requesting from the City comes from the hotel and motel tax applicable in the City of Oelwein as contemplated by Iowa Code Chapter 422A (2007). The grantee specifically acknowledges the limited use that can be made of hotel and motel tax revenues and assures the City of Oelwein that the grant will be used only for allowable purposes as specifically set forth in Iowa Code Chapter 422A (2) (4) (2007). The grantee additionally and specifically acknowledges and assures the City of Oelwein that it will not use the grant for any purpose, which would be improper pursuant to this law. Furthermore, the grantee warrants that should it use the grant for any purpose not allowed by Iowa Code Section 422A (2)(4)(2007) that it will reimburse, in full, the City of Oelwein the entire amount of the grant;

All grantees acknowledge and assure the City of Oelwein that all grant funds received shall be segregated from other funds maintained by the grantee, until used for the proper purposes as described herein. The sums will be deposited into a segregated, identifiable checking account;

All grantees expressly acknowledge and assure the City of Oelwein that none of the sums received hereunder shall be used for "political purposes" as contemplated by Chapter 56 of the Code of Iowa (2007).

Cost Reimbursement

- o A complete project budget and schedule of completion must be included with the application.
- o Applicants must have accurate estimates included with the project budget.
- o Applicants are eligible for up to 100% funding and funds will be distributed upon approval of the City of Oelwein City Council.
- o Funds will be paid only to the applicant, not to contractors or vendors.
- o Upon completion of the project, the applicant must submit documentation of expenses and a project recap **within 60 days to City Hall.**
- o Any funds that are not expended or are found to be outside the scope of the grant made by the Funding Advisory Board must be reimbursed/returned, by the applicant, to the City of Oelwein **within 60 days.**
- o **Failure to comply with the aforementioned rules will prohibit the applicant from applying for funds for one year.**

Recipient

Date

Recipient

Date

City Park Disc Golf Course

Tee Box

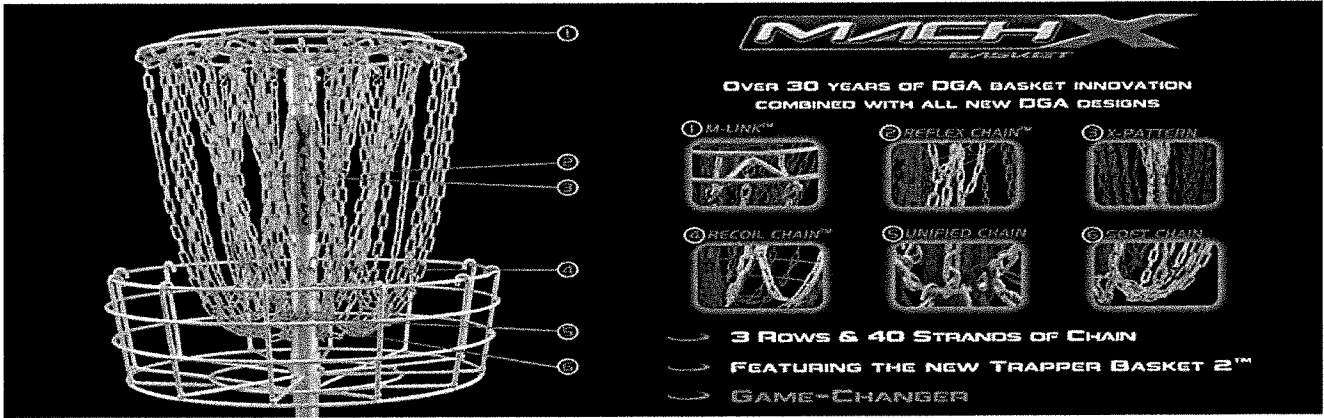


Basket



Total yardage: 5,174 Feet





The Mach X is the most advanced and innovative disc golf basket on the market. Designed with the input of top



DEMOLITION ASSISTANCE APPLICATION

Demolition cost assistance for up to 50 percent, with a limit not to exceed \$5,000 is available from the City of Oelwein through Neighborhood Revitalization Program Funds. Application deadlines are January 1, April 1, July 1 and October 1 annually. Along with the application, three demolition bids must be included for consideration. All qualified applications will be reviewed and prioritized by the Oelwein City Council. Reimbursement of funds will be awarded 30 days after demolition, once the final demolition invoice and proof of payment are provided and a successful inspection is completed by a Code Enforcement Officer.

A qualified applicant may apply for funding demolition to more than one qualified property. A qualified property may only receive a single award of program funds. Applications which are not funded may reapply.

PROJECT INFORMATION

Address of Property to be Demolished:	513 1st ave NE Oelwein IA 50662
Applicant Name:	Tomi Jo Stammeyer
Owner Name:	Tomi Jo Stammeyer
Mailing Address:	511 1st ave NE
City, State, Zip:	Oelwein , IA , 50662
Phone:	319.283.0971
E-mail Address:	Stammeyer_13@live.com
Legal Description:	LOT 77 BLK 5 WINGS ADD

If qualified applicant has received Economic Development Neighborhood Revitalization Program funding for any other qualified property, for each property state the following:

Year awarded [redacted]

Project (address of property) [redacted]

Amount awarded [redacted]

List last date the structure was continuously occupied unknown [redacted]

List the last time this structure was served by utilities 06/28/2017 [redacted]

If Applicant is qualified as the purchaser pursuant to a valid offer to buy the qualified property, then attach a copy of offer to buy or other purchase contract document.

List partners and identify participation in the project (such as, financial, administrative, etc.):

Partner	Identify participation in project
[redacted]	[redacted]
[redacted]	[redacted]
[redacted]	[redacted]
[redacted]	[redacted]

**CITY OF OELWEIN – ECONOMIC DEVELOPMENT
NEIGHBORHOOD REVITALIZATION PROGRAM**

For purposes of this program a qualified applicant is defined as:

- 1) Current property owner or holder of a valid offer to buy contingent only on the successful award of funding from the City of Oelwein for Economic Development – Neighborhood Revitalization Program; and

For purposes of this program, a qualified property shall be defined as:

- 1) Structure(s) or improvement(s) on the real estate that are not suitable for human habitation;
- 2) Estimated cost of repair or rehabilitation of the structure(s) exceeds the economic value of the real estate and improvements;
- 3) No Economic Development – Neighborhood Revitalization Program funds have previously been allocated to improvement of the real estate;
- 4) Improvements to the qualified property pursuant to the application will be completed within 45 days of the City Council’s award of funds. The Council may extend the deadline upon written application submitted to the City Council prior to expiration of the initial deadline and supported by good cause beyond the applicant’s control.
- 5) Improvement by total demolition of structure(s). No partial demolition of a structure shall qualify.

Bryan Construction Inc
 1302 Outer Rd
 Oelwein, IA. 50662

Item 18.

Estimate

DATE	ESTIMATE NO.
4/7/2020	2343

NAME / ADDRESS
Tomi Jo Stammeyer 511 1st Ave. NE Oelwein, IA 50662

DESCRIPTION	QTY	COST	PROJECT
			TOTAL
513 1ST AVE. NE House Demolition 1. Cap Utilities As Required By City 2. Provide Demolition Permit 3. Demolish House 4. Transport/ Disposal Of House And Contents At Black Hawk County Landfill 5. Provide Clean Fill To Minimum 4' Depth In Basement 6. All Work To Be In Compliance With Governing Regulations 7. Remove Trees As Needed 8. Tires Will Have An Additional Charge Of \$25.00 Each		9,000.00	9,000.00
Proposal Valid For 30 Days		TOTAL	\$9,000.00



Miller's Construction Inc
1874 105th St
Hazleton, IA 50641



Estimate

Date	Estimate #
10/17/2019	2728

Phone # 3192831224 E-mail Jmci5@yahoo.com
Web Site www.millersconstructioninc.com

Name / Address
TJ Stammeyer 511 1st Ave NE Oelwein, IA 50662

Customer Phone:
319-283-0971

Project
Teardown

Item	Description
Excavation	TEAR DOWN & REMOVAL OF 2 STORY HOME: 513 1ST AVE NE, OELWEIN, IA 50662 Tear down 2 story house and haul away debris. Collapse basement walls into hole. Fill hole with clay/dirt. Put a minimum 6" cap of black dirt on top. Spread grass seed.
Down Payment	50% due 2 weeks before start of project: \$5733.75

We will provide material, labor, permit & waste disposal. This estimate expires in 30 days. To accept this estimate, please sign & return this Contract Agreement form.

PAYMENT POLICY:
Half down required 2 weeks before start of project. Remainder due at job completion.
Material prices subject to change without notice. All employees covered by worker's comp, unemployment & medicare. Registered, bonded & insured. Please feel free to call us with any questions! THANK YOU!

CONTRACT & AGREEMENT: I-we, the owner(s) of the premises mentioned above hereby contract with and authorize you as a contractor, to furnish all necessary materials, labor and workmanship, to install, construct and place the improvement according to the specifications described, terms and conditions, on premises described above.

Verbal agreements or other arrangements not appearing upon the face of this contract will not be recognized. Any variances or deletion of the printed terms hereof are invalid. All agreements contingent upon strikes, weather, or other conditions beyond the control of the contractor. This agreement not subject to cancellation by either party after acceptance by Miller's Construction, Inc.

Signed (owner) _____ Date _____

Miller's Construction Inc. Rep. _____ Date _____

Subtotal \$11,467.50
Sales Tax (7.0%) \$0.00

Total	\$11,467.50
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Matt Construction, Inc.

203 Y Avenue
Sumner, IA 50674

Phone: 563-578-8418
Fax: 563-578-5791
E-mail: mattco@iowatelecom.net

Item 18.

Estimate

Date	Estimate #
6/12/2020	18199

Customer:
Stammeyer, Tami Jo 511 1st Ave NE Oelwein, IA 50662

Terms

Project Description and Specifications	Qty	Cost	Total
Property Demo: 513 1st Ave NE, Oelwein, IA Bid Includes: *Disconnect & Plug Sewer Line *Disconnect waterline at curb stop *Removal & disposal of house structure *Bury all concrete, foundation except curb sidewalk *Fill in basement with top soil on top for seeding *Driveway curb replaced with standard curb Value of *Garage by Alley stays OPTION: Seeding \$700.00		10,860.00	10,860.00
		Total	\$10,860.00

Authorized Signature _____



RESIDENTIAL DEMOLITION ASSISTANCE APPLICATION

Demolition cost assistance for up to 50 percent, with a limit not to exceed \$5,000 is available from the City of Oelwein through Neighborhood Revitalization Program Funds. Application deadlines are January 1, April 1, July 1 and October 1 annually. Along with the application, three demolition bids must be included for consideration. All qualified applications will be reviewed and prioritized by the Oelwein City Council. Reimbursement of funds will be awarded 30 days after demolition, once the final demolition invoice and proof of payment are provided and a successful inspection is completed by a Code Enforcement Officer.

A qualified applicant may apply for funding demolition to more than one qualified property. A qualified property may only receive a single award of program funds. Applications which are not funded may reapply.

PROJECT INFORMATION

Address of Property to be Demolished: 321 1st Avenue NE

Applicant Name: Eric Buehner

Owner Name: Buehner Funeral Homes, Inc.

Mailing Address: 309 1st Avenue NE

City, State, Zip: Oelwein, IA 50662

Phone: 319.283.4653

E-mail Address: gbfuneralhome@gmail.com

Legal Description: Parcel ID: 1821214001
W 84' Lot 67, BLK 7 Wings ADD

Application date: 03/07/2020

If qualified applicant has received Economic Development Neighborhood Revitalization Program funding for any other qualified property, for each property state the following:

Year awarded

Project (address of property)

Amount awarded

List last date the structure was continuously occupied 02/28/2020

List the last time this structure was served by utilities 02/28/2020

If Applicant is qualified as the purchaser pursuant to a valid offer to buy the qualified property, then attach a copy of offer to buy or other purchase contract document.

List partners and identify participation in the project (such as, financial, administrative, etc.):

Partner

Identify participation in project

(For Official Use Only)

Community Development Department Application Review

Application reviewed on:

Application reviewed by:

Comments:

Bryan Construction Inc

1302 Outer Rd
Oelwein, IA. 50662

Estimate

DATE	ESTIMATE NO.
2/7/2020	2342

NAME / ADDRESS
Geilenfeld Funeral Home 309 1st Ave NE Oelwein, IA 50662

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
Demolition House and Garage 321 1st Ave SE Oelwein 1. Cap Utilities As Required By City 2. Provide Demolition Permit 3. Remove Trees As Needed 4. Demolish House And Garage 5. Transport / Disposal Of House And Contents At Black Hawk County Landfill 6. Remove Foundation And Provide Clean Fill To Minimum 4' Depth 7. All Work To Be In Compliance With Governing Regulations 8. Tire Removal Fee Is \$20.00 Each (Not Included)		13,500.00	13,500.00
Proposal Valid For 30 Days		TOTAL	\$13,500.00

BRYAN MURPHY CONSTRUCTION, INC.

1207 240th Street
Algona, IA 50511

(515) 295-3841 or (515) 341-3842
Email: murphyconst@gmail.com

February 21, 2020

Geilenfeld&Buehner

Re: 321 First Ave., N.E., Oelwein, Iowa

QUOTE:

Tear down and remove house and foundations;
haul away debris and level site

\$14,500.00

This quote will be honored for 30 days from today's date.



To: Mayor and Council

From: Dylan Mulfinger

Subject: 2020 Cleanup

Date: 06/22/2020

The city needs a new format for helping residents with spring cleanup. The pandemic will not allow for a safe event and changes are needed. City Council discussed at their June 15 work session to expand the large item sticker program for Oelwein. Customers can currently buy a sticker for \$15.00 and set their items on the curb for Black Hawk Waste to pick it up on the first week of the month on their regular service day. City Council has worked with Black Hawk on a two-month program that will start in July and end in August.

Residents will have the option to pay \$5.00 for a sticker to have a large item picked up on their regular service day. Residents can call into city hall to purchase their sticker. City Hall can charge it directly to the utility bill and residents can come down to city hall to pick up the sticker. Residents will be required to list the item they are setting on the curb so that Black Hawk Waste is prepared for the item.

The following items will be accepted:

- Couch
- Chair
- Table
- Dresser
- Mattress
- Box Spring
- Child Toys
- Appliances
- Carpet (small remnants, no remodels)

Items that are not accepted:

- Electronics
- Metals
- Oil

The program will start July 6 and run until August 28. The City will offset the cost of each ticket using local option sales tax dollars that normally go to the city-wide cleanup. There is no limit to stickers per property. All requests for a pickup must be made one week in advance. Residents are asked to put their items on the curb near their normal pickup area the night before their designated pickup.



To: Mayor and Council

From: Dylan Mulfinger

Subject: 2020 City Hall Improvement Plan

Date: 06/22/2020

The City Hall improvement plan will allow for employees in City Hall to social distance during the current pandemic. All improvements will help with service to the community and provide a safer office space for employees at City Hall. The City Administrator is requesting that council allow for an expedited process for improvement where the Administrator will get two quotes from each company contracted, then accept the low bid. This expedited process will help the city on the goal of opening City Hall.

The following improvements will be made:

- Front door will be equipped with a buzzer system
- The City will install two new service windows with an option for a third if budget allows
- The City will purchase new office equipment for the new offices
- Sheet rock will be removed to mitigate any mold
- Tables will be brought in to allow for patrons to sign documents
- Old jail cells will be converted into restrooms

The City Council budgeted \$80,000 for improvements to City Hall in FY2021. The goal for this project is to spend under \$30,000. These improvements will allow for City Hall to be open to the public and stay open should the pandemic become worse in the fall. These improvements also set up a better facility and allow for more room for employees and a different setup once conditions improve in the future.

The first picture shows an existing setup that I like.



The first window goes into non loading bearing block wall. The block is 16*8. The window would need to be 64 inches wide 32 inches tall. We would need a service panel in this window. It would be at counter height.

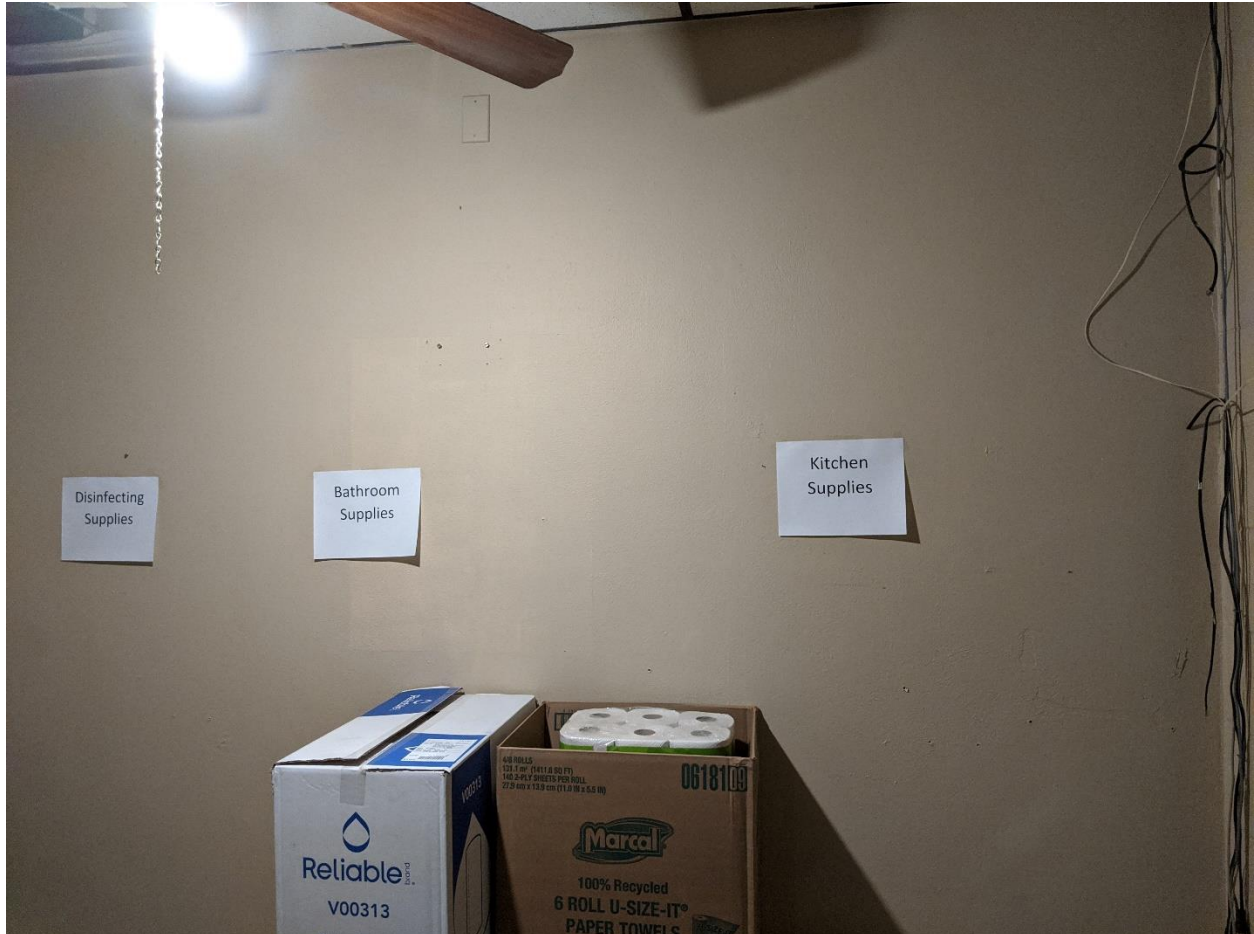


The second window would be another service window. This wall is a non-load bearing sheet rock stud wall. Same dimensions as the window above.



The two service windows would ideally be some type of safety glass.

The third window would be so that one office could see the larger office. Just for viewing and not for serving. If you have a recommendation or a standard size, I am okay with that. Otherwise, 64*32 works for me.





The last option would be for a new main service window. It would match the other service windows and be removing an older window. This wall is non-load bearing block. Same size as the other service windows.

Library Minutes June 9, 2020

The Oelwein Public Library Board of Trustees held its regular board meeting on Tuesday, June 9, 2020 at 5:00 p.m. This meeting was held electronically due to the State Public Health Emergency Declaration regarding COVID-19. The meeting was conducted pursuant to Iowa Code 21.8 and the Proclamation of Governor Kim Reynolds dated March 19, 2020. Public input was able to be provided by joining the pre-publicized GoToMeeting.

Present electronically: Berryman, Mars, Gilson, Kerns, Gerdts, and Macken

Absent: Ingersoll

Vice-president Mars called the meeting to order at 5:08.

Gilson made a motion to approve the agenda and the minutes. Seconded by Berryman. Motion carried. No correspondences.

Trustee Training: The board reviewed the standard on tracking public internet usage.

Director's Report:

- laShares book delivery van starts back up this week. Inter-library loans are no longer suspended.
- The LED conversion project is being done this week. Not all fixtures are being upgraded. The T-8 4 foot bulb fixtures are being converted.
- The Annual Maintenance Schedule has been completed for the year. New monthly duties added are cleaning computer components when running the software updates, and cleaning the children's area toys and furnishings.
- The iPads, kiosks, and wireless keyboards have arrived to assist with the Census. Funds were obtained from the National League of Cities Rapid Response grant.
- The director arranged to have the shelf moving system delivered to the library from Wisconsin instead of having a member from the Friends of the Library pick it up in one of their vehicles. The unit weighs 1400 pounds plus there are still a number of restrictions due to the pandemic.
- The sofas were delivered, but the driver informed staff that they only deliver curbside. The order included "white glove" delivery meaning the sofas would be placed, uncrated, inspected for damage, and the shipping materials would be hauled away. A volunteer will uncrate the sofas, and the director is in contact with the furniture company for the refund for the services not rendered.
- Eighty-three adults, teens, and children are registered for the Summer Reading Program.
- Ken's Electric is repairing the HVAC. The air-conditioning is not working. There is a leak in the pipe near the compressor that was replaced a couple of months ago.
- With the heavy rain throughout the day, staff found leaking on the ceiling in the reading room and by the window in the children's area. The board would like the director to notify the Building Inspector and the City Administrator.
- A new rotation of officers will commence in July.

Friend's Report:

- Friends planted flowers in the entryway planters.
- A book and bake sale are being planned for October.
- The June meeting has been delayed.

Gilson made a motion to approve the list of bills. Seconded by Berryman. Motion carried.

The "Conduct in the Library" policy was reviewed. Staff recommends removing the section on Cell Phones. Gilson made a motion to accept the policy as revised. Seconded by Berryman. Motion carried.

Gilson made a motion to adjourn at 5:42.

The next meeting will be July 14 at 5:00.

Conduct in the Library

May 12, 1988

Reviewed: 01/10/07, 09/15/11, 05/15/14

Revised: 07/10/07, 10/18/07, 07/10/08, 01/21/10, 8/9/12, 11/12/13, 6/11/14, 5/14/15, 10/10/17, 05/08/18, 6/9/20

Policy

The Oelwein Public Library provides a safe, comfortable environment conducive to the use of library materials and facilities. The library is intended for the use of all members of the public. Patrons are expected to observe the rights of other patrons and staff members and to use the library and the library grounds for its intended purposes. Misconduct will not be allowed on the library premises.

Misconduct

Misconduct is behavior that is illegal or that:

- interferes with the rights of individuals to use library materials, services, and premises which includes the inside and outside areas of library property
- interferes with the ability of library staff to conduct library business, or
- threatens the secure and comfortable environment of the library or those using the library.

Misconduct may include, but is not limited to the following:

- Willfully annoying, harassing, or threatening another person. [Harassment is defined as any action taken or situation created intentionally to produce psychological or physical discomfort, embarrassment, or ridicule. Harassment is characterized by requests for sexual contact, unwelcome physical advances, or conduct (verbal or physical) of a nature that is intimidating, demeaning, hostile, offensive, or potentially dangerous to self or others.]
- Any behavior that endangers or could endanger the safety or health of others.
- Behaving in a disorderly, loud, or boisterous manner which disturbs or could disturb other patrons.
- Using abusive or profane language.
- Theft, vandalism, or the deliberate destruction of library materials, property, or the personal property of patrons or staff members.
- Maliciously accessing, altering, deleting, damaging, or destroying any computers, peripherals, computer system, network, computer program or data.
- Entering the non-public or locked areas, unless accompanied by a staff member or through prior authorization from a staff member.
- Leaving personal items in the building. The library assumes no responsibility for any personal belongings left unattended.
- Using personal electronic devices without earphones or with earphones at an unreasonable volume.
- Distributing or posting material without library staff approval.
- Picture taking or video taping of individuals unless authorized by the individuals involved or their parents if minors are present.
- Soliciting of sales or selling to library patrons except at library-sponsored events.
- Bringing animals into the library, except those trained to assist individuals with disabilities or for library-sponsored events.
- Using tobacco products or smoking on the library premises.
- Using alcohol on library premises.
- Using the library for inappropriate purposes such as sleeping and bathing.
- Wearing inappropriate dress such as bathing suits, no shirts, and no shoes.
- Eating or drinking in areas not designated for these activities.
- Use or threat of use of dangerous weapons, including all firearms. [Dangerous weapons are as defined in Section 702.7 of the Code of Iowa and include, but are not limited to any offensive weapon, pistol, revolver, or other firearm, dagger, razor, stiletto, switchblade knife, or knife having a blade exceeding five inches in length.]
- Violation of any municipal, state, or federal law or code.

Petitions:

No group or individual may circulate petitions in the library building. Petitions may be circulated outside the facility at a reasonable distance from the library, however, patrons must be allowed free access to the facility, and harassment or intimidation of patrons will not be tolerated.

Consequences:

The Library Director or delegated staff shall have the responsibility for enforcing discipline within the library and will determine misconduct. [Children under age seven (7) must be accompanied by a responsible person at least fourteen (14) years old. It is their responsibility to supervise and monitor the behavior and safety of their children at all times.]

Enforcement of these rules may take the form of any of the following actions, depending upon the severity of the misconduct which will be determined by the staff on duty at the time.

Warning:

- Patrons who engage in misconduct will be given one warning and asked to conduct themselves in an appropriate manner.

Expulsion:

- Patrons who do not modify their conduct after one warning will be asked to leave the library for the rest of the day.
- Patrons who engage in misconduct that, in the judgment of a staff member, is extreme will be asked to leave the building for:
 - First offense : 1 month
 - Second offense : 6 months
 - Third offense : 1 year
 - Subsequent offenses : 1 year
- The person whose library privileges are suspended shall be advised, in writing, of the suspension and the reason for such action. The suspended person shall also be informed that the suspension may be appealed at the next regularly scheduled Library Board meeting.

Police:

- If a patron appears dangerous, deliberately violates the law, is identified as a registered sex offender against a minor, or refuses to leave the library after being asked to leave, the director or the senior staff member on duty will call the police.



Minutes

Park & Rec Meeting
Goto Meeting
June 15, 2020 - 5:00 PM

Call to Order: 5:02 Taylor

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

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

Absent: Gearhart, Jorgensen

Approval of Minutes

- 1. Consideration of a motion approving the minutes of the May 17th, 2020 meeting

Motion: Meska 2nd: Stewart

Aye: All Nay: None

Parks/Cemetery Report Johnson reported that mike Ledesma has been working on the downtown streetscape watering the hanging baskets every day. Johnson stated that he put a new section on the parks website about tree board information and park updates. Johnson stated that all the bathrooms are open in all the parks and that the finished diamond one water lines. Johnson said that at red gate park they have planted 11 trees and have 6 large trees transplanted from the tree nursery. Johnson stated that with the flooding event last week they had damage in most areas. At Wings Park, diamond 1 had the surface washed out around the backstop and fence damage. Johnson said the first thing the workers completed was pushing mulch back into flowerbeds downtown and move on to other parks. Platt Park had some playground mulch washed out and 4th St. SW that the cemetery crew maintains had debris on it. Johnson stated that the campground host was told that night that there would be flooding overnight into the morning. Campers were able to drive out by 8:30 the next morning. Johnson stated that the pool went over an LED conversion to replace light fixtures. Johnson stated that there was an issue with the starter on the main circulation motor, which they had repaired. Johnson stated that the pool has been filled to protect the liner and signage up, surveillance system on pool and chemicals are kept at a minimum. Johnson stated that block signs were installed at Woodlawn cemetery to help with identification. Stewart has been working on the new sign that has been donated to the city for the cemetery. Johnson stated that the guys are working on water lines that were ripped out due to the tornado ripping trees out of the ground that damaged these lines. Johnson said that they have had 18 graves and 8 cremations this year so far with 4 more cremations scheduled. Johnson stated that due to relaxed COVID-19 restrictions families are having more burials now. Johnson said that the Wings trail project has the dirt work completed but the contractor needs to finish two problem areas. Johnson asked the board members to submit a letter of support for the REAP grant that he is submitting for trail funding.

Recreation Report Burkhart stated that little league started practicing in June and they will only have grades 4-7 softball and baseball. Burkhart stated that she has had some dropouts due to COVID-19 concerns. Burkhart said that some games have been rescheduled due to the flooding damage at diamond one. Burkhart said that adult leagues will start at the end of July and she is going to survey to see what interest there is in men’s and coed leagues. Burkhart stated that she is hiring new umpires and the wellness center has been open a month now. The wellness center has had slow traffic as seniors are hesitant to come in and there is no silver sneakers. The governor has opened to 100% capacity and they are getting CPR certifications renewed.

Board Member Updates - None

Adjournment – 5:22pm

Motion: Meska 2nd: Stasi

Aye: All Nay: None

Next Meeting: July 20, 2020



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 6/22/2020

Consent Agenda

1. Consideration of a motion approving the minutes of the June 8, 2020 Council meeting
2. Consideration of a motion approving the Claims Resolution in the amount of \$2,832,874.41
3. Consideration of a Class 'C' Liquor and Sunday Sales Renewal for Viper Lanes
4. Consideration of a motion approving 2020-2021 Cigarette/Tobacco Permit Applications

Public Hearing

5. Public Hearing on Proposed 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
6. Public Hearing on Proposed Disposal by Sale of the City's Interest in 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

Ordinances

7. 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 - First Reading

Resolutions

8. Consideration of a Resolution re: Transfers
 1. The city does transfers annually at the end of the fiscal year. Transfers are approved through the normal budget process and are discussed each year. Transfers are done at the end of the year as funds vary and are not the same amount each year. The City Administrator recommends approving the transfer resolution.
9. Consideration of a Resolution to Accept Deed to property located at 208 8th Avenue SW
 1. City Council discussed this property at their last work session on June 8. The decision to take on homes is not easy, but if the city does not step in, the future of the home is not bright. The city will tear down this home if funds are available this year, otherwise the tear down will be July of 2021. The City Administrator recommends accepting the deed.
10. Consideration of a Resolution temporarily expanding the rules for Sidewalk Cafes for the summer and fall of 2020



1. The original ordinance for sidewalk cafes is too restrictive to help any of the downtown businesses. This trial run for 2020 should be a welcome relief to business owners who want to expand dining options during the pandemic. The City Administrator recommends approving the resolution.
11. Consideration of a Resolution approving contract and performance and/or payment bonds for the Wings East Pavement Improvements Project
 1. The city must formally accept bonds for the wings east project. The City Administrator recommends approving this resolution.
12. Consideration of a Resolution Directing the Sale of the City's Interest in 312 1st Avenue NW, Oelwein, Fayette County, Iowa
 1. The City had offered this property to one property owner three years ago in an attempt to no longer own this vacant lot. That transaction did not go through. Now both property owners are interested in half of the property. The City will sell this parcel for the cost of transferring the property to the new owner. The City Administrator recommends approving this resolution.

Motions

13. Consideration of a motion authorizing the purchase of a Limitorque Valve Actuator for the Wastewater Treatment Plant from Burt Gurney & Associates in the amount of \$10,575.00
 1. Vic Kane, utility superintendent, has provided direction on this item.
14. Consideration of a motion to discontinue extra oversight on DCW Casing discharges
 1. Vic Kane, utility superintendent, has provided direction on this item.
15. Consideration of bids received for the 2020 Homes for Iowa Project
 1. The city plans to build basements for the Homes for Iowa Project and add a garage to each home. The plan is to sell the homes for \$150,000 now that the housing committee recommends a garage. These homes should have an estimated \$800 mortgage payment provided the buyers have a down payment. Without a down payment, the payment will be around 950. These estimated payment plans include principal, interest, insurance, and property tax. The homes are being funded through local option sales tax. The city's goal is to break even and keep using the money each year to build homes. The City Administrator recommends following the recommendation from Community Development.
16. Consideration of bids received for 2020 Demolition Project
 1. The city has \$455,000 cash on hand and \$60,000 in potential sale of city properties. The City is ready for this project and make a great impact in several neighborhoods in Iowa. Lansing has worked in Oelwein and has positive reviews from other cities. The City Administrator recommends following the recommendation from Community Development.

Source	Amount	Annual
Additional Bond Proceeds	\$280,000	No



Donaldson Sale	\$100,000	No
Sale of existing properties (pending)	\$60,000	No
Northeast Iowa Housing Trust Fund (grant awarded)	\$40,000	no
Tear Down Funding (LOST)	\$35,000	Yes
	\$515,000	

17. Consideration of bids received for 2020 Asbestos Abatement Project
 1. The City has cash on hand to complete this work. The City Administrator recommends following the recommendation from Community Development.
18. Consideration of a motion approving the Planning, Finance, Enterprise and Economic Development Committee's Request re: Hotel/Motel Funding for The Grand Theatre, Hotel/Motel Funding for Rotary of Oelwein, demolition funding for 513 1st Avenue NE and demolition funding for 321 1st Avenue NE
19. Consideration of a motion reducing the cost of bulk item Stickers and running a pickup program for July and August of 2020
 1. A new program will run this year to help residents with bulk items. This new program will run as a test for 2020. The City Administrator recommends approving the pickup program for 2020.