



Agenda

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

February 22, 2021
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Warren Fisk

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

Recognition of 37 years of service for Mike Scheidt

Consent Agenda

- [1.](#) Consideration of a motion to approve the minutes of the February 8, 2021 meeting
- [2.](#) Claims Resolution in the amount of \$847,547.85
- [3.](#) Consideration of a Class 'B' Wine Permit, Class 'E' Liquor, Class 'C' Beer, Class 'E' Liquor and Sunday Sales license for Hy-Vee Oelwein Dollar Fresh
- [4.](#) Consideration of a motion approving the Ownership update for Dollar General
- [5.](#) Consideration of a Class 'B' Wine, Class 'C' Beer and Sunday Sales renewal for Dollar General Store #2328

Public Hearing

- [6.](#) Public Hearing on proposed disposal by sale of the City's interest in 322 North Frederick, 208 8th Avenue SW, 702 3rd Avenue SW, 132 2nd Avenue NW and 524 2nd Avenue NW, Oelwein, Fayette County, Iowa

Resolutions

- [7.](#) Consideration of a Resolution directing the sale of the City's Interest in 25 3rd Street NW, Oelwein, Fayette County, Iowa
- [8.](#) Consideration of a Resolution directing the sale of the City's interest in 132 2nd Avenue NW, Oelwein, Fayette County, Iowa
- [9.](#) Consideration of a Resolution directing the sale of the City's interest in 524 2nd Avenue NW, Oelwein, Fayette County, Iowa
- [10.](#) Consideration of a Resolution directing the sale of City's interest in 308 6th Avenue SE, Oelwein, Fayette County, Iowa
- [11.](#) Consideration of a Resolution directing the sale of the City's interest in 134 North Frederick and 140 North Frederick, Oelwein, Fayette County, Iowa
- [12.](#) Consideration of a Resolution to set public hearing on proposed disposal by sale of the City's interest in 412 1st Avenue NE, Oelwein, Fayette County, Iowa

Motions

- [13.](#) Consideration of a motion to set a Public Hearing for March 8, 2021 at 6:00 P.M. on FY 2022 Budget
- [14.](#) Consideration of a motion authorizing signatures on Task Order 3406-18A-2 with Fox Engineering for 12th Street Paving Improvements in the amount of \$9,750.00
- [15.](#) Consideration of a motion to extend Demolition deadline for Lansing Brothers to June 1, 2021
- [16.](#) Consideration of a motion approving change order No. 3 in the amount of -\$25,000.00 to Portzen Construction for work completed on Disinfection and 42 Well Improvement Project

[17.](#) Consideration of a motion approving pay request No. 17 in the amount of \$48,064.75 to Portzen Construction for work completed on Disinfection and 42 Well Improvement Project

[18.](#) Consideration of a motion authorizing signature on Engineer's statement of completion for Disinfection and 42 Well Improvement Project

Committee Reports

[19.](#) Report from Payne on February Library Board Meeting

Council Updates

Mayor's Report

City Attorney's Report

City Administrator's Report

[City](#) Administrators Report

Adjournment

[i.](#) Additional Information

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



Minutes

City Council Meeting
Community Plaza, 25 West Charles, Oelwein
February 08, 2021 - 6:00 PM

Pledge of Allegiance

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

Roll Call

Present: Stewart, Seeders, Payne, Fisk, Cantrell (Electronically), Weber
Also Present: Mulfinger, Rigdon, Dillon
Absent: None

Additions or Deletions

A motion was made by Weber, seconded by Fisk to removed item number 13 adopt the Agenda as amended. All voted aye.

Motion Carried

Consent Agenda

1. Consideration of a motion to approve the minutes of the January 25, 2021 Council Meeting
A motion was made by Weber, seconded by Fisk to adopt the Consent Agenda. All voted aye.

Motion Carried

Public Hearing

2. Public Hearing on 2021 Urban Renewal Plan Amendment for Central Urban Renewal Area
The mayor opened the public hearing. No oral or written comments were received. The mayor closed the public hearing.
3. Public Hearing on Proposed Vacation and Disposal by Sale of the Alley Running North and South Adjacent to Lots 1, 2, 3 and Lots 11, 12, 13, Block 3, Original Oelwein, Fayette County, Iowa.
The mayor opened the public hearing. No oral or written comments were received. The mayor closed the public hearing.
4. Public Hearing on Proposed Disposal by Sale of the City's Interest in 25 3rd Street NW, Oelwein, Fayette County, Iowa.
The mayor opened the public hearing. No oral or written comments were received. The mayor closed the public hearing.

Ordinances

5. Consideration of a motion to suspend the rules and adopt an Ordinance on the first and final reading

A motion was made by Fish, seconded by Seeders to adopt the Ordinance on the first and final reading.

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

Nays: None

Motion Carried

6. Consideration of an Ordinance Providing for the Vacation of the Alley Running North and South Adjacent to Lots 1, 2, 3, and Lots 11, 12, 13, Block 3, Original Oelwein, Fayette County, Iowa - First and Final Reading

A motion was made by Seeders, seconded by Weber to adopt Ordinance No. 1185.

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

Nays: None

Motion Carried

Resolutions

7. Consideration of a Resolution directing the sale of the city's interest in the vacated alley running north and south adjacent to Lots 1, 2, 3 and Lots 11, 12, 13, Block 3, Original Oelwein, Fayette County, Iowa

A motion was made by Seeders, seconded by Weber to adopt Resolution No. 5244-2021.

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

Nays: None

Motion Carried

8. Consideration of a Resolution to Approve the Fiscal Year 2022 Maximum Property Tax Dollars

A motion was made by Weber, seconded by Fisk to adopt Resolution No. 5245-2021.

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

Nays: None

Motion Carried

9. Consideration of a Resolution approving 2021 Housing Tax Abatement Applications

A motion was made by Seeders, seconded by Fisk to adopt Resolution No. 5246-2021.

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

Nays: None

Motion Carried

10. Consideration of a Resolution approving a request for Street Closures from Oelwein Odd Rods

A motion was made by Seeders, seconded by Weber to adopt Resolution No. 5247-2021.

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

Nays: None

Motion Carried

11. Consideration of a Resolution to set Public Hearing on Proposed Disposal by sale of the City's Interest in 322 North Frederick, 208 8th Avenue SW, 702 3rd Avenue SW, 132 2nd Avenue NW and 524 2nd Avenue NW, Oelwein, Fayette County, Iowa

A motion was made by Weber, seconded by Stewart to adopt Resolution No. 5248-2021.

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

Nays: None

Motion Carried

12. Consideration of a Resolution to provide for a notice of hearing on proposed plans, specifications, form, or contract and estimate of cost for the Oelwein 2021 Water Main Improvements, and the taking of bids therefor

A motion was made by Seeders, seconded by Payne to adopt Resolution No. 5249-2021.

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

Nays: None

Motion Carried

13. Consideration of a Resolution directing the sale of the City's Interest in 308 6th Avenue SE, Oelwein, Fayette County, Iowa

Offer withdrawn by buyer

14. Consideration of a Resolution approving 2021 Urban Plan Amendment for Central Urban Renewal Area

A motion was made by Weber, seconded by Fisk to adopt Resolution No. 5250-2021.

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

Nays: None

Motions

15. Consideration of a motion authorizing signatures on Amendment to Owner-Engineer Agreement with Fox Engineers in an additional amount of \$9,000.00 for East Penn Utility Improvements for 20th Street Lift Station

A motion was made by Weber, seconded by Fisk authorizing signatures on Amendment to Owner-Engineer Agreement with Fox Engineers

Motion Carried

16. Consideration of a motion to accept property located in the 800 block of 1st Avenue NW from Roger Schulz Trust

A motion was made by Seeders, seconded by Stewart to deny the acceptance of property located in the 800 block of 1st Avenue NW

Motion Carried

- 17. Consideration of a motion authorizing signatures on Bridge Inspection Agreement with IIW P.C. in the amount of \$5,000.00

A motion was made by Stewart, seconded by Weber authorizing signatures on Bridge Inspection agreement with IIW P.C.

Motion Carried

Mayor's Report

Mayor requested to continue social distancing and mask wearing by council and residents at future council meetings that will also continue to be held at the Plaza.

Adjournment

A motion was made by Fisk, seconded by Weber to adjourn at 6:35 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 February 08, 2021 and copy of said proceedings was furnished to the Register February 10, 2021.

Dylan Mulfinger, City Administrator

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	8023 JL 2021 0	OELWEIN PUBLISHING - YRLY S	02/03/2021	124.00	124.00
CARDMEMBER SERVICES	8023 JL 2021 0	DIY AWARDS - ANNUAL EE AWA	02/03/2021	189.96	189.96
IOWA LAW ENFORCEMENT AC	317004	OWI & SFST CERT EXAM T HOL	02/05/2021	250.00	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				563.96	313.96
001-1100-63100 BUILDING					
ACI MECHANICAL INC	43762	HEATING SYSTEM RECHARGE	01/04/2021	929.50	.00
HAWKEYE ALARM & SIGNAL CO	83536	TESTED FIRE ALARM SYSTEM-	01/19/2021	254.13	.00
Total 001-1100-63100 BUILDING:				1,183.63	.00
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	61436	CROWN VIC SERVICED	02/05/2021	34.58	.00
ADVANCED AUTOMOTIVE INC	61439	'20 EXPLORER SERVICED	02/05/2021	37.70	.00
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON - ADAPTERS	02/03/2021	29.08	29.08
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON - PART SNOWBLOWE	02/03/2021	20.98	20.98
LUMBER RIDGE HOME SOURC	A131884	KEYS - CARS 3 & 7	01/05/2021	11.01	.00
MIDWEST COLLISION CENTER I	4080	REPAIRS - CAR 6	01/12/2021	1,667.50	.00
O'REILLY AUTOMOTIVE STORE	0390-373932	GASKET MARKER	01/12/2021	9.99	.00
WEX BANK	69892727	FUEL PURCHASES	01/31/2021	1,332.84	1,332.84
Total 001-1100-63310 VEHICLE:				3,143.68	1,382.90
001-1100-63750 CELLULAR/PAGING					
AT&T MOBILITY LLC	287289189784	CAR AIR CARDS	01/19/2021	390.89	390.89
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	60.01	60.01
Total 001-1100-63750 CELLULAR/PAGING:				450.90	450.90
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/03/2021	1,464.83	1,464.83
EAGLE POINT ENERGY 5 LLC	OELWEIN 28	ELECTRIC SERVICE	02/02/2021	369.19	369.19
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	48.65	48.65
Total 001-1100-63810 UTILITIES:				1,882.67	1,882.67
001-1100-64090 JANITORIAL					
HORAN CLEANING LLC	1296	MONTHLY PD CLEANING - JAN	02/17/2021	368.00	.00
Total 001-1100-64090 JANITORIAL:				368.00	.00
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	4082	TOW IMPOUND	01/18/2021	80.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				80.00	.00
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN401643	COPIER MAINT SUPPORT	02/03/2021	40.17	.00
SHIELD TECHNOLOGY CORP	2021-040	SWRMS IOWA IBR COMPLIANC	02/03/2021	500.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-64950 CONTRACTS:				540.17	.00
001-1100-65041 EQUIPMENT					
KIESLER POLICE SUPPLY INC	IN155132	AMMUNITION	01/07/2021	1,045.68	.00
Total 001-1100-65041 EQUIPMENT:				1,045.68	.00
001-1100-65060 OFFICE SUPPLIES					
LUMBER RIDGE HOME SOURC	A132554	UPS SHIPPING CHRGR -- DATA91	01/23/2021	39.91	.00
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	108.15	108.15
Total 001-1100-65060 OFFICE SUPPLIES:				148.06	108.15
001-1100-65102 INVESTIGATION					
US CELLULAR	420815039	CAMERA	02/02/2021	8.53	8.53
US CELLULAR	420815039	CAMERA	02/02/2021	8.53	8.53
Total 001-1100-65102 INVESTIGATION:				17.06	17.06
001-1500-63310 VEHICLE					
ATALISSA COMMUNITY FIRE DE	2021 02 04	HEAT EXCHANGER/INSTALLATI	02/04/2021	445.00	445.00
Total 001-1500-63310 VEHICLE:				445.00	445.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/26/2021	44.55	44.55
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/03/2021	20.39	20.39
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/19/2021	21.99	21.99
ALLIANT ENERGY	9707011000 20	GAS SERVICE	02/12/2021	419.94	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 28	ELECTRIC SERVICE	02/02/2021	26.08	26.08
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	81.33	81.33
Total 001-1500-63810 UTILITIES:				614.28	194.34
001-1500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	7.50	7.50
Total 001-1500-65060 OFFICE SUPPLIES:				7.50	7.50
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	66.66	66.66
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	23.33	23.33
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	71.88	71.88
Total 001-1700-63750 CELLULAR/PAGING:				161.87	161.87
001-1700-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW100487	OFFICE 365	01/05/2021	24.75	24.75
BERGANKDV TECHNOLOGY &	CW100487	PREMIUM OFFICE 365	01/05/2021	37.50	37.50
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	274.30	274.30
Total 001-1700-65060 OFFICE SUPPLIES:				336.55	336.55
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	7667	JANUARY LEGAL SERVICE - AB	02/01/2021	2,223.58	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-2510-64110 LEGAL EXPENSE:				2,223.58	.00
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	5.00	5.00
Total 001-2510-65060 OFFICE SUPPLIES:				5.00	5.00
001-2800-63100 BUILDING					
MULGREW OIL CO	916431	LP GAS AIRPORT	01/22/2021	410.83	410.83
Total 001-2800-63100 BUILDING:				410.83	410.83
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	02/01/2021	31.82	31.82
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	02/01/2021	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				75.77	75.77
001-2800-63810 UTILITIES					
BLACKHAWK WASTE DISPOSA	04-210985 202	GARBAGE PICKUP	02/01/2021	28.00	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 28	ELECTRIC SERVICE	02/02/2021	138.55	138.55
Total 001-2800-63810 UTILITIES:				166.55	138.55
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2021 02 01	FEBRUARY FBO FEE	02/01/2021	2,883.34	.00
Total 001-2800-64950 CONTRACTS:				2,883.34	.00
001-2800-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	2701919	CLIP/NUTS BOLTS/IMPACT SOC	01/18/2021	15.53	15.53
JOHN DEERE FINANCIAL F.S.B.	2705581	FUEL FILTERS - FUEL TANK	02/02/2021	15.94	15.94
MULGREW OIL CO	925805	DIESEL FUEL - AIRPORT	02/10/2021	449.30	.00
Total 001-2800-65041 EQUIPMENT:				480.77	31.47
001-2800-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	22.55	22.55
Total 001-2800-65060 OFFICE SUPPLIES:				22.55	22.55
001-4100-63100 BUILDING					
KENS ELECTRIC	304472	SERVICE CALL - REPLACE BUL	01/15/2021	866.79	.00
Total 001-4100-63100 BUILDING:				866.79	.00
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	73484568	LIBRARY PHONE SERVICE	02/01/2021	80.04	80.04
Total 001-4100-63730 COMMUNICATIONS:				80.04	80.04
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	01/20/2021	2,913.76	2,913.76
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	01/20/2021	35.65	35.65
EAGLE POINT ENERGY 5 LLC	OELWEIN 28	ELECTRIC SERVICE	02/02/2021	89.21	89.21
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	45.48	45.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63810 UTILITIES:				3,084.10	3,084.10
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	2281	SNOW REMOVAL	02/01/2021	280.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				280.00	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2281	CUSTODIAL SERVICES	02/01/2021	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	36.50	36.50
Total 001-4100-65060 OFFICE SUPPLIES:				36.50	36.50
001-4100-65220 BOOKS,FILM,CD'S,ETC					
ALLRECIPES	1500287196 20	MAGAZINE SUBSCRIPTION	02/16/2021	12.00	.00
AMERICAN LIBRARY ASSOCIAT	2241243 2021	MAGAZINE SUBSCRIPTION	02/16/2021	65.00	.00
BAKER & TAYLOR	L5050572 2021	BOOKS	01/31/2021	629.38	.00
BAKER & TAYLOR	L5050572 2021	JUVENILE BOOKS	01/31/2021	176.03	.00
BAKER & TAYLOR	L5050572 2021	CD BOOKS	01/31/2021	22.00	.00
CARDMEMBER SERVICES	8198 SM 2021	AMAZON - MOVIES	02/03/2021	32.95	32.95
DES MOINES REGISTER	DM1255928 20	SUBSCRIPTION RENEWAL	02/16/2021	469.19	.00
FINDAWAY WORLD LLC	327020	LAUNCHPAD REPLACEMENT	02/16/2021	69.99	.00
GAME & FISH	2021 02 16	MAGAZINE SUB RENEWAL	02/16/2021	18.00	.00
HEALTH	2021 02 16	MAGAZINE SUB RENEWAL	02/16/2021	29.95	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,524.49	32.95
001-4300-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	PARKS PHONE SERVICE	02/01/2021	128.60	128.60
CARDMEMBER SERVICES	9480 JJ 2021 0	GODADDY - YRLY RENEWAL	02/03/2021	64.14	64.14
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	76.97	76.97
Total 001-4300-63730 COMMUNICATIONS:				269.71	269.71
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/26/2021	121.46	121.46
ALLIANT ENERGY	9707011000 20	GAS SERVICE	02/12/2021	138.18	.00
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	34.04	34.04
Total 001-4300-63810 UTILITIES:				293.68	155.50
001-4300-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	303458264--30	HELP WANTED - PARK	01/22/2021	45.00	.00
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	17.50	17.50
Total 001-4300-65060 OFFICE SUPPLIES:				62.50	17.50
001-4300-65070 SUPPLIES					
ACE HARDWARE	B69990	SNOW SHOVEL	01/06/2021	23.97	.00
ACE HARDWARE	B71154	CERAMIC HEATER	01/29/2021	84.99	.00
JOHN DEERE FINANCIAL F.S.B.	2705829	LATH SCREWS/TRIPLE TAP	02/03/2021	16.55	16.55
MODERN BUILDING PRODUCT	123680	DOOR/THRESHOLD/WEATHER	02/02/2021	959.30	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4300-65070 SUPPLIES:				1,084.81	16.55
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/19/2021	59.19	59.19
Total 001-4320-63810 UTILITIES:				59.19	59.19
001-4320-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	303458264--30	HELP WANTED - CAMPGROUN	01/22/2021	45.00	.00
Total 001-4320-65060 OFFICE SUPPLIES:				45.00	.00
001-4320-65070 SUPPLIES					
ACE HARDWARE	A198936	PAINT & PRIMER - PICNIC TABL	01/25/2021	131.96	.00
ACE HARDWARE	B711101	ROLLER/TRAY - PAINT SUPPLIE	01/28/2021	21.96	.00
O'REILLY AUTOMOTIVE STORE	0390-374642	SUPPLIES - CAMPGROUND DO	01/20/2021	190.63	.00
O'REILLY AUTOMOTIVE STORE	0390-374645	DOOR SUPPLIES - CAMPGROU	01/20/2021	150.98	.00
O'REILLY AUTOMOTIVE STORE	0390-375020	SUPPLIES - CAMPGROUND DO	01/25/2021	7.82	.00
Total 001-4320-65070 SUPPLIES:				503.35	.00
001-4400-63310 VEHICLE					
BARRON MOTOR SUPPLY	219347	WIPER BLADES	02/04/2021	9.10	.00
Total 001-4400-63310 VEHICLE:				9.10	.00
001-4400-63730 COMMUNICATIONS					
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	46.03	46.03
Total 001-4400-63730 COMMUNICATIONS:				46.03	46.03
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/19/2021	21.70	21.70
Total 001-4400-63810 UTILITIES:				21.70	21.70
001-4400-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	303458264--30	HELP WANTED - REC	01/22/2021	45.00	.00
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	8.50	8.50
Total 001-4400-65060 OFFICE SUPPLIES:				53.50	8.50
001-4400-65070 SUPPLIES					
CARDMEMBER SERVICES	9480 JJ 2021 0	AMAZON - TAP	02/03/2021	28.72	28.72
Total 001-4400-65070 SUPPLIES:				28.72	28.72
001-4400-65220 ADULT SOFTBALL					
COVENANT MEDICAL CENTER I	2210228	JANUARY REC PROGRAM WA	02/08/2021	461.71	.00
TREASURER STATE OF IOWA	1-33-000974 2	JANUARY SALES TAX	01/31/2021	1.00-	1.00-
Total 001-4400-65220 ADULT SOFTBALL:				460.71	1.00-
001-4400-65240 BASKETBALL					
CARDMEMBER SERVICES	3397 JR 2021	AMAZON - BASKETBALLS	02/03/2021	218.25	218.25
COVENANT MEDICAL CENTER I	2210228	JANUARY REC PROGRAM WA	02/08/2021	131.92	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4400-65240 BASKETBALL:				350.17	218.25
001-4400-65270 LITTLE LEAGUE					
COVENANT MEDICAL CENTER I	2210228	JANUARY REC PROGRAM WA	02/08/2021	329.79	.00
Total 001-4400-65270 LITTLE LEAGUE:				329.79	.00
001-4400-65290 SOCCER					
COVENANT MEDICAL CENTER I	2210228	JANUARY REC PROGRAM WA	02/08/2021	329.79	.00
Total 001-4400-65290 SOCCER:				329.79	.00
001-4400-65380 DODGEBALL					
COVENANT MEDICAL CENTER I	2210228	JANUARY REC PROGRAM WA	02/08/2021	65.95	.00
SERBRO LLC	1639	JERSEYS	01/29/2021	864.00	.00
Total 001-4400-65380 DODGEBALL:				929.95	.00
001-4410-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	303458264--30	HELP WANTED - POOL	01/22/2021	120.62	.00
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	.50	.50
Total 001-4410-65060 OFFICE SUPPLIES:				121.12	.50
001-4500-63310 VEHICLE					
ACE HARDWARE	B70319	ORING/FIRE EXT	01/12/2021	18.57	.00
CARDMEMBER SERVICES	9480 JJ 2021 0	LOVES TRAVEL - GASOLINE	02/03/2021	20.00	20.00
CARDMEMBER SERVICES	9480 JJ 2021 0	LOVES TRAVEL - GASOLINE	02/03/2021	50.00	50.00
Total 001-4500-63310 VEHICLE:				88.57	70.00
001-4500-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	9480 JJ 2021 0	GODADDY - YRLY RENEWAL	02/03/2021	64.13	64.13
Total 001-4500-63730 COMMUNICATIONS:				64.13	64.13
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/03/2021	20.34	20.34
EAGLE POINT ENERGY 5 LLC	OELWEIN 28	ELECTRIC SERVICE	02/02/2021	26.25	26.25
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	16.85	16.85
Total 001-4500-63810 UTILITIES:				63.44	63.44
001-4500-65041 EQUIPMENT					
BARRON MOTOR SUPPLY	219002	COPPER PLUG	01/21/2021	4.20	.00
BARRON MOTOR SUPPLY	219027	COPPER PLUG	01/22/2021	12.60	.00
Total 001-4500-65041 EQUIPMENT:				16.80	.00
001-4500-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	303458264--30	HELP WANTED - CEMETERY	01/22/2021	45.00	.00
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	19.50	19.50
Total 001-4500-65060 OFFICE SUPPLIES:				64.50	19.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4500-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	2702843	GAS CAN/BUNGEE CORDS/GL	01/22/2021	29.66	29.66
LUMBER RIDGE HOME SOURC	A132354	HOOKS/C CLAMPS/BOLTS/SILV	01/18/2021	97.32	.00
Total 001-4500-65070 SUPPLIES:				126.98	29.66
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IMFOA	2021 01 29	ANNUAL MEMBERSHIP BARB	01/29/2021	25.00	25.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				25.00	25.00
001-6200-63100 BUILDING					
ACE HARDWARE	B70094	FURNACE FILTERS	01/08/2021	13.30	.00
FAYETTE CO TREASURER	2021 02 04	COUNTY FLAG	02/04/2021	35.00	35.00
KENS ELECTRIC	304650	SERVICE CALL - FURNACE TUN	01/21/2021	190.75	.00
Total 001-6200-63100 BUILDING:				239.05	35.00
001-6200-63730 COMMUNICATIONS					
US CELLULAR	420815039	CELLPHONE SERVICE/ROUTER	02/02/2021	95.65	95.65
Total 001-6200-63730 COMMUNICATIONS:				95.65	95.65
001-6200-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	02/12/2021	152.10	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 28	ELECTRIC SERVICE	02/02/2021	11.18	11.18
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	41.78	41.78
Total 001-6200-63810 UTILITIES:				205.06	52.96
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1296	MONTHLY CITY HALL CLEANIN	02/17/2021	60.00	.00
Total 001-6200-64090 JANITORIAL:				60.00	.00
001-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	7770	DEC '20 JAN '21 LEGAL SERVIC	02/02/2021	645.11	.00
LYNCH DALLAS PC	180047	LEGAL/PROFESSIONAL FEES	01/28/2021	346.50	.00
Total 001-6200-64110 LEGAL EXPENSE:				991.61	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303461578	PH PROPOSED PROPERTY TAX	01/28/2021	53.05	.00
OELWEIN PUBLISHING CO	303461585	PN VACATE ALLEY	01/29/2021	11.48	.00
OELWEIN PUBLISHING CO	303465488	JAN 25 MINUTES & BILLS	01/30/2021	47.20	.00
OELWEIN PUBLISHING CO	822689	JAN 11 MINUTES	01/16/2021	47.20	.00
Total 001-6200-64140 LEGAL PUBLICATION:				158.93	.00
001-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC20376	CONNECT LICENSE FEES (6)/N	01/29/2021	8,175.00	.00
BERGANKDV TECHNOLOGY &	CW101274	HANDSET/WALL MNT KIT - DISP	01/29/2021	73.33	.00
OELWEIN COMMUNITY PLAZA F	2021 01 28	PLAZA - COUNCIL MEETINGS 1/	01/28/2021	50.00	.00
Total 001-6200-64950 CONTRACTS:				8,298.33	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW100266	WEBROOT	01/05/2021	37.33	37.33
BERGANKDV TECHNOLOGY &	CW100487	OFFICE 365	01/05/2021	13.75	13.75
BERGANKDV TECHNOLOGY &	CW100487	PREMIUM OFFICE 365	01/05/2021	33.33	33.33
BERGANKDV TECHNOLOGY &	CW100487	HOSTED EXCHANGE	01/05/2021	26.66	26.66
BERGANKDV TECHNOLOGY &	CW100684	EMAIL SECURITY	01/05/2021	38.00	38.00
CARDMEMBER SERVICES	8557 DM 2021	KEYBOARD	02/03/2021	123.52	123.52
COPY SYSTEMS INC	IN401850	COPIER MAINT SUPPORT	02/04/2021	13.89	.00
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	56.20	56.20
STOREY KENWORTHY CORP	PINV868322	PAPER	01/08/2021	6.47	.00
STOREY KENWORTHY CORP	PINV872382	STICKY NOTES/BINDER CLIPS/	01/21/2021	65.97	.00
STOREY KENWORTHY CORP	PINV872707	14X8.5 MAROON MIN BOOK/BR	01/25/2021	200.46	.00
Total 001-6200-65060 OFFICE SUPPLIES:				615.58	328.79
001-6200-67990 CAPITAL OUTLAY					
BERGANKDV TECHNOLOGY &	CW102107	LAPTOP - ADMIN	02/05/2021	756.66	.00
Total 001-6200-67990 CAPITAL OUTLAY:				756.66	.00
001-6600-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	7055	REMOVED '92 SPARTAN FIRE T	01/06/2021	277.00-	277.00-
VOGEL INSURANCE AGENCY	7059	ANNUAL INS PREMIUM - AIRPO	01/12/2021	2,950.00	2,950.00
VOGEL INSURANCE AGENCY	7081	ADD '20 F350 - PARKS	01/19/2021	269.00	269.00
Total 001-6600-64080 INSURANCE-LIABILITY:				2,942.00	2,942.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
JOHN DEERE FINANCIAL F.S.B.	2702888	BOOTS - S CHERRIER	01/22/2021	154.99	154.99
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				154.99	154.99
110-2100-63100 BUILDING					
ACE HARDWARE	B70229	SUPPLIES - ST SHOP ELEC	01/11/2021	83.94	.00
JOHN DEERE FINANCIAL F.S.B.	2702889	SELF TAPPING SCREWS	01/22/2021	6.99	6.99
LUMBER RIDGE HOME SOURC	A131973	WHITE SCREWS - SHOP NEW A	01/08/2021	13.97	.00
Total 110-2100-63100 BUILDING:				104.90	6.99
110-2100-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV047890	AIR LINE FITTING	02/10/2021	7.76	.00
DONS TRUCK SALES INC	524814	CLEVIS	02/03/2021	13.23	.00
THOMPSON TRUCK & TRAILER	X102058235:0	CHAMBER	02/02/2021	39.99	.00
Total 110-2100-63310 VEHICLE:				60.98	.00
110-2100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00116348 2021	STREETS INTERNET SERVICE	01/28/2021	74.49	74.49
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	40.02	40.02
Total 110-2100-63730 COMMUNICATIONS:				114.51	114.51
110-2100-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	02/12/2021	524.01	.00
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	49.43	49.43

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-63810 UTILITIES:				573.44	49.43
110-2100-65041 EQUIPMENT					
BRYAN HEAVY EQUIPMENT INC	OEL-1002986	FITTINGS	02/05/2021	23.85	.00
DONS TRUCK SALES INC	524698	UBOLTS/WASHER/CENTER	01/27/2021	168.26	.00
JOHN DEERE FINANCIAL F.S.B.	2700297	METAL CONDUIT	01/11/2021	35.40	35.40
JOHN DEERE FINANCIAL F.S.B.	P02437	HYD HOSE	02/05/2021	220.42	220.42
O'REILLY AUTOMOTIVE STORE	0390-374786	PLOW MARKERS	01/22/2021	36.28	.00
O'REILLY AUTOMOTIVE STORE	0390-375049	PLOW MARKERS	01/25/2021	36.28	.00
Total 110-2100-65041 EQUIPMENT:				520.49	255.82
110-2100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	0060 BR 2021	CERT MAILING COBRA LETTER	02/03/2021	2.50	2.50
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	40.40	40.40
Total 110-2100-65060 OFFICE SUPPLIES:				42.90	42.90
110-2100-65070 SUPPLIES					
ACE HARDWARE	B70080	CAULK/SOCKET	01/08/2002	22.97	.00
ARNOLD MOTOR SUPPLY LLP	09NV046373	FILTER	01/11/2021	5.73	.00
ARNOLD MOTOR SUPPLY LLP	09NV046929	SOAP/FILTERS/BRK CLNR	01/21/2021	96.77	.00
AVALON TIRE	1-32399	TIRE REPAIR	01/14/2021	65.70	.00
AVALON TIRE	1-32510	TIRE REPAIR	01/29/2021	26.95	.00
BARRON MOTOR SUPPLY	218990	LUBE/SEPARATOR	01/21/2021	18.24	.00
BARRON MOTOR SUPPLY	219026	HAND TOWELS	01/22/2021	49.99	.00
BARRON MOTOR SUPPLY	219121	WIPER BLADES	01/26/2021	9.10	.00
JOHN DEERE FINANCIAL F.S.B.	2700686	CAR/TRUCK WASH SOAP	01/13/2021	5.97	5.97
JOHN DEERE FINANCIAL F.S.B.	2701097	CLIP/NUTS BOLTS/FLOOR DRY/	01/14/2021	86.07	86.07
JOHN DEERE FINANCIAL F.S.B.	2704681	WELDING WIRE/SOCKET ADPT/	01/29/2021	100.96	100.96
LUMBER RIDGE HOME SOURC	A132717	LUMBER 2x4 MAILBOX COUNT	01/28/2021	7.91	.00
OFFICE TOWNE INC	116193	INK	01/22/2021	51.98	.00
Total 110-2100-65070 SUPPLIES:				548.34	193.00
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/26/2021	348.47	348.47
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/26/2021	7,951.29	7,951.29
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/03/2021	57.56	57.56
Total 110-2300-63810 UTILITIES:				8,357.32	8,357.32
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/03/2021	105.10	105.10
Total 110-2400-63810 UTILITIES:				105.10	105.10
110-2400-65041 EQUIPMENT					
K & W ELECTRIC INC	4804	REPLACE SIGNAL LOOPS @ H	01/12/2021	6,000.00	.00
Total 110-2400-65041 EQUIPMENT:				6,000.00	.00
110-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC20376	CONNECT LICENSE FEES (6)/N	01/29/2021	8,175.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-6200-64950 CONTRACTS:				8,175.00	.00
112-3810-61990 EMPLOYEE PERSONNEL EXPENSE					
ALLEN MEMORIAL HOSPITAL	080620211585	EXAM - S COX	07/01/2020	1,084.21	1,084.21
Total 112-3810-61990 EMPLOYEE PERSONNEL EXPENSE:				1,084.21	1,084.21
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2021	92.88	.00
WELLMARK INC	210110002053	FEB 2021 HOSPITAL INSURANC	01/27/2021	21,209.02	21,209.02
WELLMARK INC	210390005427	MAR 2021 HOSPITAL INSURAN	02/18/2021	21,059.02	.00
Total 112-3820-61500 MEDICAL-HEALTH:				42,360.92	21,209.02
112-3820-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2021 01 29	UNEMPLOYMENT	01/29/2021	445.58	445.58
Total 112-3820-61700 UNEMPLOYMENT:				445.58	445.58
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2021 01 22	JANUARY 22 MEDICAL CLAIMS	01/22/2021	58.47	58.47
ADVANTAGE ADMINISTRATORS	2021 01 29-1	JANUARY 29 MEDICAL CLAIMS	01/29/2021	641.63	641.63
ADVANTAGE ADMINISTRATORS	2021 02 05	FEBRUARY 05 MEDICAL CLAIM	02/05/2021	2,921.99	2,921.99
ADVANTAGE ADMINISTRATORS	2021 02 12	FEBRUARY 12 MEDICAL CLAIM	02/12/2021	65.59	65.59
Total 112-3820-61840 CLAIMS-SIDE FUND:				3,687.68	3,687.68
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2021	25.48	.00
WELLMARK INC	210110002053	FEB 2021 HOSPITAL INSURANC	01/27/2021	8,278.95	8,278.95
WELLMARK INC	210390005427	MAR 2021 HOSPITAL INSURAN	02/18/2021	4,765.87	.00
Total 112-3830-61500 MEDICAL-HEALTH:				13,070.30	8,278.95
112-3830-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2021 01 29	UNEMPLOYMENT	01/29/2021	26.15	26.15
Total 112-3830-61700 UNEMPLOYMENT:				26.15	26.15
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2021 01 22	JANUARY 22 MEDICAL CLAIMS	01/22/2021	18.75	18.75
ADVANTAGE ADMINISTRATORS	2021 01 29-1	JANUARY 29 MEDICAL CLAIMS	01/29/2021	44.15	44.15
ADVANTAGE ADMINISTRATORS	2021 02 05	FEBRUARY 05 MEDICAL CLAIM	02/05/2021	109.40	109.40
ADVANTAGE ADMINISTRATORS	2021 02 12	FEBRUARY 12 MEDICAL CLAIM	02/12/2021	477.00-	477.00-
Total 112-3830-61840 CLAIMS-SIDE FUND:				304.70-	304.70-
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2021	30.07	.00
WELLMARK INC	210110002053	FEB 2021 HOSPITAL INSURANC	01/27/2021	4,651.12	4,651.12
WELLMARK INC	210110002053	FEB 2021 HOSPITAL INSURANC	01/27/2021	654.77	654.77
WELLMARK INC	210390005427	MAR 2021 HOSPITAL INSURAN	02/18/2021	4,601.12	.00
WELLMARK INC	210390005427	MAR 2021 HOSPITAL INSURAN	02/18/2021	654.77	.00
Total 112-3840-61500 MEDICAL-HEALTH:				10,591.85	5,305.89

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3840-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2021 01 29	UNEMPLOYMENT	01/29/2021	506.28	506.28
Total 112-3840-61700 UNEMPLOYMENT:				506.28	506.28
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2021 01 22	JANUARY 22 MEDICAL CLAIMS	01/22/2021	737.75	737.75
ADVANTAGE ADMINISTRATORS	2021 01 29-1	JANUARY 29 MEDICAL CLAIMS	01/29/2021	17.00	17.00
ADVANTAGE ADMINISTRATORS	2021 02 05	FEBRUARY 05 MEDICAL CLAIM	02/05/2021	375.56	375.56
ADVANTAGE ADMINISTRATORS	2021 02 12	FEBRUARY 12 MEDICAL CLAIM	02/12/2021	2,196.33	2,196.33
Total 112-3840-61840 CLAIMS-SIDE FUND:				3,326.64	3,326.64
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2021	18.22	.00
WELLMARK INC	210110002053	FEB 2021 HOSPITAL INSURANC	01/27/2021	4,144.48	4,144.48
WELLMARK INC	210390005427	MAR 2021 HOSPITAL INSURAN	02/18/2021	4,114.48	.00
Total 112-3860-61500 MEDICAL-HEALTH:				8,277.18	4,144.48
112-3860-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2021 01 29	UNEMPLOYMENT	01/29/2021	55.36	55.36
Total 112-3860-61700 UNEMPLOYMENT:				55.36	55.36
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2021 02 12	FEBRUARY 12 MEDICAL CLAIM	02/12/2021	2.05	2.05
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				2.05	2.05
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN1964815	ACA EMP REPORTING ADM FE	02/01/2021	65.40	65.40
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				65.40	65.40
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2021 01 29	PAYROLL DEDUCTION FLEX SP	01/29/2021	932.56	932.56
ADVANTAGE ADMINISTRATORS	2021 01 29	PAYROLL DEDUCTION FLEX SP	01/29/2021	933.12	933.12
Total 113-3900-61840 FLEX SPENDING:				1,865.68	1,865.68
122-5210-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	1.00	1.00
Total 122-5210-65060 OFFICE SUPPLIES:				1.00	1.00
123-4410-67990 CAPITAL OUTLAY					
CARDMEMBER SERVICES	9480 JJ 2021 0	NORTHERN TOOL - COMPACTO	02/03/2021	1,155.12	1,155.12
LIME ENERGY SERVICES CO	479119-IN	SAVE INSTALLMENT	02/01/2021	132.45	132.45
Total 123-4410-67990 CAPITAL OUTLAY:				1,287.57	1,287.57
123-5250-67280 ADMINISTRATION CAPITAL					
APPLIANCE PLUS OF OELWEIN	OELAPIN5334	WASHER/DRYER STACK UNIT -	01/07/2021	1,339.00	1,339.00
LUMBER RIDGE HOME SOURC	A131490	WHITE TRIM/SWITCH BOX/OUT	01/04/2021	77.52	.00
LUMBER RIDGE HOME SOURC	A131936	BLDG WIRE/OUTLET	01/07/2021	87.41	.00
LUMBER RIDGE HOME SOURC	B66399	RINGS/CONNECTORS/CABLE	01/20/2021	73.63	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STEVE'S CONSTRUCTION	2020 02 08 (A)	TEAR OUT OLD CEILING TILE/F	02/08/2021	997.78	997.78
STEVE'S CONSTRUCTION	2021 02 03 (B)	BATHROOM ADDS WASHER DR	02/03/2021	1,830.00	1,830.00
STEVE'S CONSTRUCTION	2021 02 03 (C)	BATHROOM ADDITION - CITY H	02/03/2021	36,717.30	36,717.30
STEVE'S CONSTRUCTION	2021 02 03 (D)	CITY HALL RENO - STAIN TRIM	02/03/2021	1,175.33	1,175.33
Total 123-5250-67280 ADMINISTRATION CAPITAL:				42,297.97	42,059.41
123-5250-67701 LIBRARY CAPITAL					
LIME ENERGY SERVICES CO	64627	SAVE INSTALLMENT	01/01/2021	244.66	244.66
LIME ENERGY SERVICES CO	64628	SAVE INSTALLMENT	02/01/2021	244.66	244.66
Total 123-5250-67701 LIBRARY CAPITAL:				489.32	489.32
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	31.67	31.67
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	23.33	23.33
Total 160-1710-63750 CELLULAR/PAGING:				55.00	55.00
160-5030-67901 HOMES FOR IOWA					
ALLIANT ENERGY	1199211000 20	ELEC/GAS SERVICE 318 7TH S	02/02/2021	114.88	114.88
CARDMEMBER SERVICES	8557 JS 2021	SHERWIN WILLIAMS - PAINT H	02/03/2021	132.00	132.00
KENS ELECTRIC	304562	INSTAL LIGHTING BRANCH CIR	01/18/2021	1,102.38	.00
STEVE'S CONSTRUCTION	2021 02 03 (A)	ANCHOR HOUSE DOWN - IA HO	02/03/2021	5,611.33	5,611.33
VOGEL INSURANCE AGENCY	7053	ADD LOCATION 318 7TH ST SW	01/06/2021	133.00	133.00
VOGEL INSURANCE AGENCY	7053	ADD LOCATION 318 7TH ST SW	01/06/2021	.00	.00
VOGEL INSURANCE AGENCY	7054	ADD LOCATION 318 7TH ST SW	01/06/2021	22.00	22.00
Total 160-5030-67901 HOMES FOR IOWA:				7,115.59	6,013.21
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	7770	DEC '20 JAN '21 LEGAL SERVIC	02/02/2021	430.08	.00
DORSEY & WHITNEY LLP	3642347	LEGAL FEES	02/15/2021	6,500.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				6,930.08	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	02/04/2021	21.22	21.22
Total 160-5200-64133 TOURISM:				21.22	21.22
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303458267	PH URBAN RENEWAL PLAN	01/22/2021	22.69	.00
OELWEIN PUBLISHING CO	303461586	PN SELL PROPERTY 25 3RD ST	01/29/2021	11.02	.00
OELWEIN PUBLISHING CO	303465488	JAN 25 MINUTES & BILLS	01/30/2021	15.73	.00
OELWEIN PUBLISHING CO	822689	JAN 11 MINUTES	01/16/2021	15.73	.00
Total 160-5200-64140 LEGAL PUBLICATION:				65.17	.00
160-5200-64904 JUNK HOUSE REMOVAL					
FAYETTE CO TREASURER	1821208006 20	PROPERTY TAXES 15 4TH ST N	01/28/2021	1,492.00	1,492.00
FAYETTE CO TREASURER	1821404020 20	PROPERTY TAXES 17 2ND AVE	02/08/2021	1,794.00	1,794.00
FAYETTE CO TREASURER	1821453005 20	PROPERTY TAXES 225 2ND AV	02/08/2021	1,754.50	1,754.50
Total 160-5200-64904 JUNK HOUSE REMOVAL:				5,040.50	5,040.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN401850	COPIER MAINT SUPPORT	02/04/2021	13.89	.00
QUADIENET FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	10.70	10.70
Total 160-5200-65060 OFFICE SUPPLIES:				24.59	10.70
160-5200-67900 ED INFRASTRUCTURE/PLANNING					
FAYETTE COUNTY ABSTRACT	2021 01 20	ABSTRACT 14 ND AVE NW	01/20/2021	800.00	800.00
Total 160-5200-67900 ED INFRASTRUCTURE/PLANNING:				800.00	800.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY21140T	JAN 2021 ADMIN COSTS IRP	01/31/2021	1,358.80	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,358.80	.00
161-5225-64907 REVOLVING FUNDS DISBURSED					
JENNIFER DOUDNEY OR JENNI	2021 02	IRP LOAN PROCEEDS	02/04/2021	30,000.00	30,000.00
SAN JUANA RAMIREZ	2021 02	IRP LOAN PROCEEDS	02/04/2021	125,000.00	125,000.00
Total 161-5225-64907 REVOLVING FUNDS DISBURSED:				155,000.00	155,000.00
167-1500-65041 EQUIPMENT					
IOWA FIREFIGHTERS ASSOCIA	2488	IFA MEMBERSHIP	01/01/2021	676.00	676.00
IOWA FIREFIGHTERS ASSOCIA	3251	MUTUAL AID DUES	01/01/2021	520.00	520.00
Total 167-1500-65041 EQUIPMENT:				1,196.00	1,196.00
287-7117-68010 2020 GO BOND					
PARK WAREHOUSE LLC	15003517	PICNIC TABLES	01/27/2021	10,374.57	.00
Total 287-7117-68010 2020 GO BOND:				10,374.57	.00
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	99108	SEGMENT 1 TRAIL IMPROVEME	01/31/2021	5,500.00	.00
Total 307-4300-64950 CONTRACTS:				5,500.00	.00
385-8125-64070 CONTRACTS, ENGINEERS					
UPPER EXPLORERLAND	FY21152	CDBG - WATER/SEWER #19-WS	01/31/2021	990.34	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				990.34	.00
387-7560-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	47347	WINGS EAST PAVING IMP	01/30/2021	5,255.40	.00
Total 387-7560-64070 CONTRACTS, ENGINEERING:				5,255.40	.00
387-7560-67850 CONSTRUCTION					
LODGE CONSTRUCTION INC	2021 01 05	PAY REQ # 3 WINGS EAST PAV	01/05/2021	293,067.49	293,067.49
Total 387-7560-67850 CONSTRUCTION:				293,067.49	293,067.49
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2021	31.85	.00
WELLMARK INC	210110002053	FEB 2021 HOSPITAL INSURANC	01/27/2021	7,044.60	7,044.60
WELLMARK INC	210390005427	MAR 2021 HOSPITAL INSURAN	02/18/2021	6,994.60	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-61500 MEDICAL-HEALTH:				14,071.05	7,044.60
600-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2021 01 29	UNEMPLOYMENT	01/29/2021	25.31	25.31
Total 600-6200-61700 UNEMPLOYMENT:				25.31	25.31
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2021 01 22	JANUARY 22 MEDICAL CLAIMS	01/22/2021	15.41	15.41
ADVANTAGE ADMINISTRATORS	2021 01 29-1	JANUARY 29 MEDICAL CLAIMS	01/29/2021	214.24	214.24
ADVANTAGE ADMINISTRATORS	2021 02 05	FEBRUARY 05 MEDICAL CLAIM	02/05/2021	336.66	336.66
ADVANTAGE ADMINISTRATORS	2021 02 12	FEBRUARY 12 MEDICAL CLAIM	02/12/2021	100.60	100.60
Total 600-6200-61840 CLAIMS-SIDE FUND:				666.91	666.91
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IAMU	23322	2021-2022 WATER MEMBER DU	02/09/2021	962.00	.00
IMFOA	2021 01 29	ANNUAL MEMBERSHIP BARB	01/29/2021	12.50	12.50
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				974.50	12.50
600-6200-63100 BUILDING					
ACE HARDWARE	B70094	FURNACE FILTERS	01/08/2021	13.31	.00
KENS ELECTRIC	304650	SERVICE CALL - FURNACE TUN	01/21/2021	190.75	.00
Total 600-6200-63100 BUILDING:				204.06	.00
600-6200-63730 COMMUNICATIONS					
US CELLULAR	420815039	CELLPHONE SERVICE/ROUTER	02/02/2021	71.74	71.74
Total 600-6200-63730 COMMUNICATIONS:				71.74	71.74
600-6200-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	02/12/2021	114.08	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 28	ELECTRIC SERVICE	02/02/2021	18.63	18.63
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	31.34	31.34
Total 600-6200-63810 UTILITIES:				164.05	49.97
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1296	MONTHLY CITY HALL CLEANIN	02/17/2021	60.00	.00
Total 600-6200-64090 JANITORIAL:				60.00	.00
600-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	7770	DEC '20 JAN '21 LEGAL SERVIC	02/02/2021	537.60	.00
LYNCH DALLAS PC	180047	LEGAL/PROFESSIONAL FEES	01/28/2021	346.50	.00
Total 600-6200-64110 LEGAL EXPENSE:				884.10	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303465488	JAN 25 MINUTES & BILLS	01/30/2021	20.98	.00
OELWEIN PUBLISHING CO	822689	JAN 11 MINUTES	01/16/2021	20.98	.00
Total 600-6200-64140 LEGAL PUBLICATION:				41.96	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	JANUARY WET TAX	01/31/2021	4,187.00	4,187.00
Total 600-6200-64182 WATER EXCISE TAX:				4,187.00	4,187.00
600-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC20376	CONNECT LICENSE FEES (6)/N	01/29/2021	8,175.00	.00
BERGANKDV TECHNOLOGY &	CW101274	HANDSET/WALL MNT KIT - DISP	01/29/2021	73.33	.00
OELWEIN COMMUNITY PLAZA F	2021 01 28	PLAZA - COUNCIL MEETINGS 1/	01/28/2021	50.00	.00
Total 600-6200-64950 CONTRACTS:				8,298.33	.00
600-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW100266	WEBROOT	01/05/2021	37.33	37.33
BERGANKDV TECHNOLOGY &	CW100487	OFFICE 365	01/05/2021	13.75	13.75
BERGANKDV TECHNOLOGY &	CW100487	PREMIUM OFFICE 365	01/05/2021	33.33	33.33
BERGANKDV TECHNOLOGY &	CW100487	HOSTED EXCHANGE	01/05/2021	26.67	26.67
BERGANKDV TECHNOLOGY &	CW100684	EMAIL SECURITY	01/05/2021	38.00	38.00
COPY SYSTEMS INC	IN401850	COPIER MAINT SUPPORT	02/04/2021	13.89	.00
FIDELITY BANK & TRUST	2021 01 29	PSN MONTHLY FEE-CR CARD/D	01/29/2021	27.45	27.45
FIDELITY BANK & TRUST	2021 01 29	PSN PROCESSING FEES COVI	01/29/2021	650.51	650.51
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	438.40	438.40
STOREY KENWORTHY CORP	PINV868322	PAPER	01/08/2021	6.47	.00
STOREY KENWORTHY CORP	PINV872382	STICKY NOTES/BINDER CLIPS/	01/21/2021	65.97	.00
STOREY KENWORTHY CORP	PINV872707	14X8.5 MAROON MIN BOOK/BR	01/25/2021	200.47	.00
U S POST OFFICE	2021 01 29	FEBRUARY WATER BILLS POST	01/29/2021	238.00	238.00
Total 600-6200-65060 OFFICE SUPPLIES:				1,790.24	1,503.44
600-6200-67990 CAPITAL OUTLAY					
BERGANKDV TECHNOLOGY &	CW102107	LAPTOP - ADMIN	02/05/2021	756.67	.00
Total 600-6200-67990 CAPITAL OUTLAY:				756.67	.00
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
KIRKWOOD COMMUNITY COLL	33325	115467 UTIL MANAGEMENT SM	01/20/2021	130.00	130.00
KIRKWOOD COMMUNITY COLL	33377	115532 NITRIFICATION/CHLORA	01/27/2021	130.00	130.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				260.00	260.00
600-8100-63100 BUILDING					
ACE HARDWARE	B70230	KEYPAD ENTRY LVR - DOOR LO	01/11/2021	139.99	.00
Total 600-8100-63100 BUILDING:				139.99	.00
600-8100-63730 COMMUNICATIONS					
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	46.02	46.02
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	20.01	20.01
Total 600-8100-63730 COMMUNICATIONS:				66.03	66.03
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	02/03/2021	5,364.52	5,364.52
ALLIANT ENERGY	9707011000 20	GAS SERVICE	02/12/2021	216.16	.00
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	65.88	65.88

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63810 UTILITIES:				5,646.56	5,430.40
600-8100-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	2700952	PROPANE TORCH	01/14/2021	59.99	59.99
USABLUBOOK	452530	HYDRA-TECH REPLACEMENT I	12/21/2020	302.46	302.46
Total 600-8100-65041 EQUIPMENT:				362.45	362.45
600-8100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	0201 VK 2021	STAPLES - WEBCAM	02/03/2021	74.89	74.89
STOREY KENWORTHY CORP	PINV868676	PENCIL SHARPENER	01/11/2021	24.41	.00
Total 600-8100-65060 OFFICE SUPPLIES:				99.30	74.89
600-8100-65070 SUPPLIES					
ACE HARDWARE	B70803	NEEDLE VALVE	01/22/2021	9.99	.00
BARRON MOTOR SUPPLY	218990	LUBE	01/21/2021	9.18	.00
BARRON MOTOR SUPPLY	218993	LUBE	01/21/2021	10.56	.00
BARRON MOTOR SUPPLY	219294	OIL	02/02/2021	43.20	.00
JOHN DEERE FINANCIAL F.S.B.	2700156	HEAD LAMP/DUST PAN W/BRO	01/11/2021	40.96	40.96
MUNICIPAL SUPPLY INC	786963-IN	REPAIR KIT/FLG KIT/COUPLER	01/18/2021	1,189.60	.00
TESTAMERICA LABORATORIES	3100040267	WATER SAMPLES	01/21/2021	134.40	.00
USABLUBOOK	447516	TESTING SUPPLIES	12/15/2020	316.04	316.04
Total 600-8100-65070 SUPPLIES:				1,753.93	357.00
600-8100-67855 WATER PROJECTS					
FOX ENGINEERING ASSOCIATE	47351	200320A OEL NE SANITARY SE	01/30/2021	825.00	.00
Total 600-8100-67855 WATER PROJECTS:				825.00	.00
601-8140-64070 ENGINEERING					
FOX ENGINEERING ASSOCIATE	47140	WEST WATER TOWER PAINTIN	11/30/2020	6,399.20	6,399.20
Total 601-8140-64070 ENGINEERING:				6,399.20	6,399.20
640-8250-65041 EQUIPMENT					
OFFICE TOWNE INC	116193	THERMAL ROLLS - PAPER	01/22/2021	29.99	.00
Total 640-8250-65041 EQUIPMENT:				29.99	.00
670-8400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	49.00	49.00
U S POST OFFICE	2021 01 29	FEBRUARY WATER BILLS POST	01/29/2021	112.00	112.00
Total 670-8400-65060 OFFICE SUPPLIES:				161.00	161.00
670-8420-64950 BLACKHAWK CONTRACT					
BLACKHAWK WASTE DISPOSA	04-288213 202	MONTHLY GARBAGE/RECYCLI	01/19/2021	27,544.70	27,544.70
BLACKHAWK WASTE DISPOSA	04-288213 202	MONTHLY GARBAGE/RECYCLI	02/15/2021	27,459.70	.00
BLACKHAWK WASTE DISPOSA	04-288247 202	DECEMBER 2020 ASSISTED PI	01/19/2021	58.50	58.50
BLACKHAWK WASTE DISPOSA	04-288247 202	JANUARY 2021 ASSISTED PICK	02/15/2021	63.75	.00
BLACKHAWK WASTE DISPOSA	04-288973 202	DECEMBER 2020 MULTI TOTES	01/19/2021	148.60	148.60
BLACKHAWK WASTE DISPOSA	04-288973 202	JANUARY 2021 MULTI TOTES	02/15/2021	148.60	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 670-8420-64950 BLACKHAWK CONTRACT:				55,423.85	27,751.80
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2021 01 29	FEBRUARY WATER BILLS POST	01/29/2021	56.00	56.00
Total 671-8410-65060 OFFICE SUPPLIES:				56.00	56.00
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2021	YES! MUSIC - MONTH SUB	02/03/2021	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64090 JANITORIAL					
COVENANT MEDICAL CENTER I	2210228	JANUARY JANITORIAL EXPENS	02/08/2021	1,548.41	.00
Total 680-8220-64090 JANITORIAL:				1,548.41	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JANUARY SALES TAX	01/31/2021	521.00	521.00
Total 680-8220-64180 SALES TAX:				521.00	521.00
680-8220-64950 CONTRACTS					
COVENANT MEDICAL CENTER I	2210228	JANUARY WELLNESS EXPENS	02/08/2021	11,898.43	.00
Total 680-8220-64950 CONTRACTS:				11,898.43	.00
680-8220-65060 OFFICE SUPPLIES					
ACE HARDWARE	A197957	FLASH DRIVE	01/11/2021	9.99	.00
FIDELITY BANK & TRUST	2021 01 29	WELLNESS TSYS FEES-ACH BI	01/29/2021	110.00	110.00
FIDELITY BANK & TRUST	2021 01 29	WELLNESS BANKCARD FEES	01/29/2021	152.22	152.22
FIDELITY BANK & TRUST	2021 01 29	WELLNESS CENTER MERCHAN	01/29/2021	299.18	299.18
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	114.55	114.55
Total 680-8220-65060 OFFICE SUPPLIES:				685.94	675.95
680-8220-65070 SUPPLIES					
CARDMEMBER SERVICES	3397 JR 2021	AMAZON - FACEMASKS	02/03/2021	18.18	18.18
COPY SYSTEMS INC	IN401463	COPIER MAINT SUPPORT	02/03/2021	40.17	.00
FAREWAY STORES INC	716868	TISSUES	01/13/2021	7.98	.00
Total 680-8220-65070 SUPPLIES:				66.33	18.18
680-8220-65350 AFTER SCHOOL PROGRAMS					
FAREWAY STORES INC	112243	JUICE BOXES/SNACKS	01/04/2021	19.11	.00
FAREWAY STORES INC	115515	JUICE BOXES	01/21/2021	11.40	.00
FAREWAY STORES INC	716287	JUICE BOXES/SNACKS	01/11/2021	38.06	.00
Total 680-8220-65350 AFTER SCHOOL PROGRAMS:				68.57	.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	02/09/2021	37.33	.00
WELLMARK INC	210110002053	FEB 2021 HOSPITAL INSURANC	01/27/2021	10,336.19	10,336.19
WELLMARK INC	210390005427	MAR 2021 HOSPITAL INSURAN	02/18/2021	8,468.90	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-61500 MEDICAL-HEALTH:				18,842.42	10,336.19
700-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2021 01 29	UNEMPLOYMENT	01/29/2021	115.31	115.31
Total 700-6200-61700 UNEMPLOYMENT:				115.31	115.31
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2021 01 22	JANUARY 22 MEDICAL CLAIMS	01/22/2021	12.95	12.95
ADVANTAGE ADMINISTRATORS	2021 01 29-1	JANUARY 29 MEDICAL CLAIMS	01/29/2021	372.36	372.36
ADVANTAGE ADMINISTRATORS	2021 02 12	FEBRUARY 12 MEDICAL CLAIM	02/12/2021	15.67	15.67
Total 700-6200-61840 CLAIMS-SIDE FUND:				400.98	400.98
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
IMFOA	2021 01 29	ANNUAL MEMBERSHIP BARB	01/29/2021	12.50	12.50
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				12.50	12.50
700-6200-63100 BUILDING					
ACE HARDWARE	B70094	FURNACE FILTERS	01/08/2021	13.31	.00
KENS ELECTRIC	304650	SERVICE CALL - FURNACE TUN	01/21/2021	190.75	.00
Total 700-6200-63100 BUILDING:				204.06	.00
700-6200-63730 COMMUNICATIONS					
US CELLULAR	420815039	CELLPHONE SERVICE/ROUTER	02/02/2021	71.73	71.73
Total 700-6200-63730 COMMUNICATIONS:				71.73	71.73
700-6200-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	02/12/2021	114.08	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 28	ELECTRIC SERVICE	02/02/2021	18.62	18.62
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	31.33	31.33
Total 700-6200-63810 UTILITIES:				164.03	49.95
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1296	MONTHLY CITY HALL CLEANIN	02/17/2021	60.00	.00
Total 700-6200-64090 JANITORIAL:				60.00	.00
700-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	7770	DEC '20 JAN '21 LEGAL SERVIC	02/02/2021	537.59	.00
LYNCH DALLAS PC	180047	LEGAL/PROFESSIONAL FEES	01/28/2021	346.50	.00
Total 700-6200-64110 LEGAL EXPENSE:				884.09	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303465488	JAN 25 MINUTES & BILLS	01/30/2021	20.97	.00
OELWEIN PUBLISHING CO	822689	JAN 11 MINUTES	01/16/2021	20.97	.00
Total 700-6200-64140 LEGAL PUBLICATION:				41.94	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JANUARY SALES TAX	01/31/2021	1,424.00	1,424.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-64180 SALES TAX:				1,424.00	1,424.00
700-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC20376	CONNECT LICENSE FEES (6)/N	01/29/2021	8,175.00	.00
BERGANKDV TECHNOLOGY &	CW101274	HANDSET/WALL MNT KIT - DISP	01/29/2021	73.34	.00
OELWEIN COMMUNITY PLAZA F	2021 01 28	PLAZA - COUNCIL MEETINGS 1/	01/28/2021	50.00	.00
Total 700-6200-64950 CONTRACTS:				8,298.34	.00
700-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW100266	WEBROOT	01/05/2021	37.34	37.34
BERGANKDV TECHNOLOGY &	CW100487	OFFICE 365	01/05/2021	13.75	13.75
BERGANKDV TECHNOLOGY &	CW100487	PREMIUM OFFICE 365	01/05/2021	33.34	33.34
BERGANKDV TECHNOLOGY &	CW100487	HOSTED EXCHANGE	01/05/2021	26.67	26.67
BERGANKDV TECHNOLOGY &	CW100684	EMAIL SECURITY	01/05/2021	38.00	38.00
COPY SYSTEMS INC	IN401850	COPIER MAINT SUPPORT	02/04/2021	13.90	.00
FIDELITY BANK & TRUST	2021 01 29	PSN MONTHLY FEE-CR CARD/D	01/29/2021	27.45	27.45
FIDELITY BANK & TRUST	2021 01 29	PSN PROCESSING FEES COVI	01/29/2021	650.51	650.51
QUADIENT FINANCE USA INC	4692 2021 01	POSTAGE 10/21/2020--1/8/2021	01/17/2021	289.75	289.75
STOREY KENWORTHY CORP	PINV868322	PAPER	01/08/2021	6.47	.00
STOREY KENWORTHY CORP	PINV872382	STICKY NOTES/BINDER CLIPS/	01/21/2021	65.97	.00
STOREY KENWORTHY CORP	PINV872707	14X8.5 MAROON MIN BOOK/BR	01/25/2021	200.47	.00
U S POST OFFICE	2021 01 29	FEBRUARY WATER BILLS POST	01/29/2021	294.00	294.00
Total 700-6200-65060 OFFICE SUPPLIES:				1,697.62	1,410.81
700-6200-67990 CAPITAL OUTLAY					
BERGANKDV TECHNOLOGY &	CW102107	LAPTOP - ADMIN	02/05/2021	756.67	.00
Total 700-6200-67990 CAPITAL OUTLAY:				756.67	.00
700-8310-63310 VEHICLE					
JOHN DEERE FINANCIAL F.S.B.	2700203	SWITCH	01/11/2021	10.47	10.47
Total 700-8310-63310 VEHICLE:				10.47	10.47
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	01/26/2021	439.54	439.54
ALLIANT ENERGY	9707011000 20	GAS SERVICE	02/12/2021	72.05	.00
Total 700-8310-63810 UTILITIES:				511.59	439.54
700-8310-65070 SUPPLIES					
ACE HARDWARE	B70230	CLEANER/DUSTER/DUST PAN	01/11/2021	31.97	.00
Total 700-8310-65070 SUPPLIES:				31.97	.00
700-8310-67850 METER SYSTEM					
MUNICIPAL SUPPLY INC	787664-IN	METERS	01/31/2021	1,040.00	.00
Total 700-8310-67850 METER SYSTEM:				1,040.00	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
JOHN DEERE FINANCIAL F.S.B.	2706327	JACKET - M SCHEIDT RETIREM	02/05/2021	119.99	119.99
NORTHERN SAFETY CO INC	904270151	GLOVES	01/08/2021	39.80	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				159.79	119.99
700-8500-63730 COMMUNICATIONS					
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	40.02	40.02
US CELLULAR	420815039	CELLPHONE SERVICE	02/02/2021	20.02	20.02
Total 700-8500-63730 COMMUNICATIONS:				60.04	60.04
700-8500-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	02/12/2021	414.54	.00
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	113.79	113.79
OELWEIN CITY WATER	2021 02 01	WATER/SEWER SERVICE	02/01/2021	112.53	112.53
Total 700-8500-63810 UTILITIES:				640.86	226.32
700-8500-65041 EQUIPMENT					
BERT GURNEY & ASSOCIATES I	7213	PVKIT REBUILD KIT	01/12/2021	220.10	.00
JOHN DEERE FINANCIAL F.S.B.	2702157	IMPACT WRENCH	01/19/2021	279.00	279.00
Total 700-8500-65041 EQUIPMENT:				499.10	279.00
700-8500-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	0060 BR 2021	CERT MAILING COBRA LETTER	02/03/2021	2.50	2.50
Total 700-8500-65060 OFFICE SUPPLIES:				2.50	2.50
700-8500-65070 SUPPLIES					
BARRON MOTOR SUPPLY	219466	HAND TOWELS	02/10/2021	49.99	.00
NCL OF WISCONSIN INC	449729	LAB SUPPLIES	01/25/2021	67.34	.00
TESTAMERICA LABORATORIES	3100040266	WASTEWATER SAMPLES	01/21/2021	913.50	.00
Total 700-8500-65070 SUPPLIES:				1,030.83	.00
Grand Totals:				845,911.56	648,469.73

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Report Criteria:

Summary report

Check Number	Date	Payee	Amount
56425	01/27/2021	NICKIE RENSLow	155.90
56443	02/05/2021	MILLERS CONSTRUCTION	20.00
56456	02/12/2021	LOREN HAUN	187.14
56460	02/17/2021	JACK BALE OR LORI LEE BARTLETT	156.80
56461	02/17/2021	ROBERT BROWN	151.61
56462	02/17/2021	ERIC CRAWFORD	152.48
56463	02/17/2021	LAKESHA HICKS	79.41
56464	02/17/2021	JEDIDIAH OELRICH	156.89
56465	02/17/2021	RYAN WOLF	155.24
56466	02/17/2021	SHAWNA LYNN SCHOTT	137.66
56467	02/17/2021	BETH SPAIN	6.96
56468	02/17/2021	DUSTY THEIN	123.05
56469	02/17/2021	TARYN TIBBOEL	133.15
56471	02/17/2021	KS CONSTRUCTION	20.00
Grand Totals:			<u>1,636.29</u>

Applicant License Application (LE0003424)

Item 3.

Name of Applicant: Hy-Vee, Inc.
Name of Business (DBA): Hy-Vee Oelwein Dollar Fresh
Address of Premises: 1345 S. Frederick Ave.
City Oelwein **County:** Fayette **Zip:** 50662
Business (515) 267-2800
Mailing 5820 Westown Parkway
City West Des Moines **State** IA **Zip:** 50266

Contact Person

Name Morgan Beier
Phone: (515) 267-2871 **Email** mbeier@hy-vee.com

Classification Class E Liquor License (LE)

Term:12 months

Effective Date: 04/15/2021

Expiration Date: 04/14/2022

Privileges:

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

Status of Business

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

Ownership

Randy Edeker

First Name: Randy **Last Name:** Edeker
City: Urbandale **State:** Iowa **Zip:** 50322
Position: CEO, President
% of Ownership: 0.00% **U.S. Citizen:** Yes

Michael Jurgens

First Name: Michael **Last Name:** Jurgens
City: Des Moines **State:** Iowa **Zip:** 50312
Position: Vice President, Secretary
% of Ownership: 0.00% **U.S. Citizen:** Yes

Andrew Schroeder

First Name: Andrew **Last Name:** Schroeder

City: Johnston

State: Iowa

Zip: 50131

Position: AVP, Assistant Controller

Item 3.

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>EMPLOYERS MUTUAL CASUALTY COMPANY</u>	
Policy Effective Date: <u>04/15/2021</u>	Policy Expiration <u>01/01/1900</u>
Bond Effective <u>2</u>	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Steven Deckard

Item 4.

First Name: Steven **Last Name:** Deckard
City: Mount Juliet **State:** Tennessee **Zip:** 37122
Position: Non-Member Manager
% of Ownership: 0.00% **U.S. Citizen:** **Yes**

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Name of Applicant: DOLGENCORP, LLC

Name of Business (DBA): Dollar General Store #2328

Address of Premises: 137 S FREDERICK AVE

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

Business (319) 283-4576

Mailing 100 Mission Ridge

City Goodlettsville **State** TN **Zip:** 37072

Contact Person

Name Caleb Barton

Phone: (615) 855-4000 **Email** tax-beerandwinelicense@dollargeneral.com

Classification Class C Beer Permit (BC)

Term:12 months

Effective Date: 03/01/2021

Expiration Date: 02/28/2022

Privileges:

- Class B Wine Permit
- Class C Beer Permit (BC)
- Sunday Sales

Status of Business

BusinessType: Limited Liability Company

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

Ownership

Dollar General Corporation

First Name: Dollar **Last Name:** General Corporation

City: Goodlettsville **State:** Tennessee **Zip:** 37027

Position: N/A

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

Lawrence Gatta

First Name: Lawrence **Last Name:** Gatta

City: Brentwood **State:** Tennessee **Zip:** 37027

Position: Non-Member Manager

% of Ownership: 0.00% **U.S. Citizen:** Yes

Jason Reiser

First Name: Jason **Last Name:** Reiser

City: Nashville **State:** Tennessee **Zip:** 37212

Position: Non Member Manager

% of Ownership: 0.00%

U.S. Citizen: Yes

Item 5.

Insurance Company Information

Insurance Company:	
Policy Effective Date:	Policy Expiration
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST IN 25 3RD STREET 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 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:

25 3RD STREET NW LEGALLY DESCRIBED AS LOT 2, BLOCK 7, MARTINS THIRD ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA

To: Andrea R. and Benjamin F. Baily II

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

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

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

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 22nd day of January, 2021.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

M Weber
Stewart
Cantrell
Seeders
Fisk
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

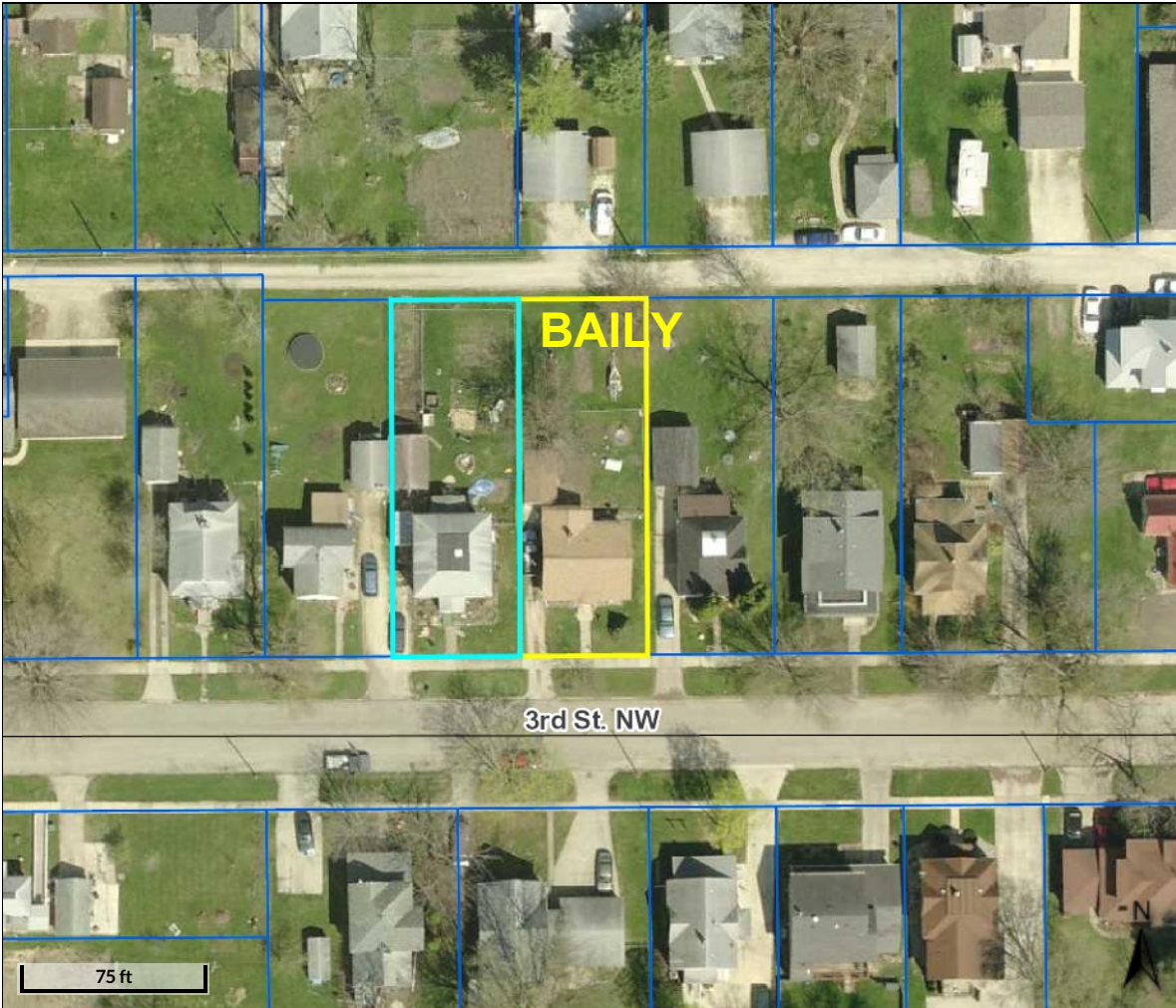


February 10, 2021

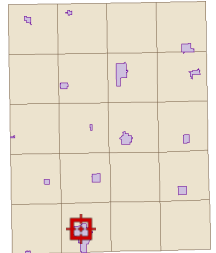
MEMO: RE: 25 3rd St NW

Andrea Baily is the only party interested in this lot for \$704.

25 3rd St NW



Overview



Legend

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

Parcel ID	1821134016	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	25 3RD ST. NW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 2 BLK 7				
	MARTINS 3RD ADD				
	(Note: Not to be used on legal documents)				

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

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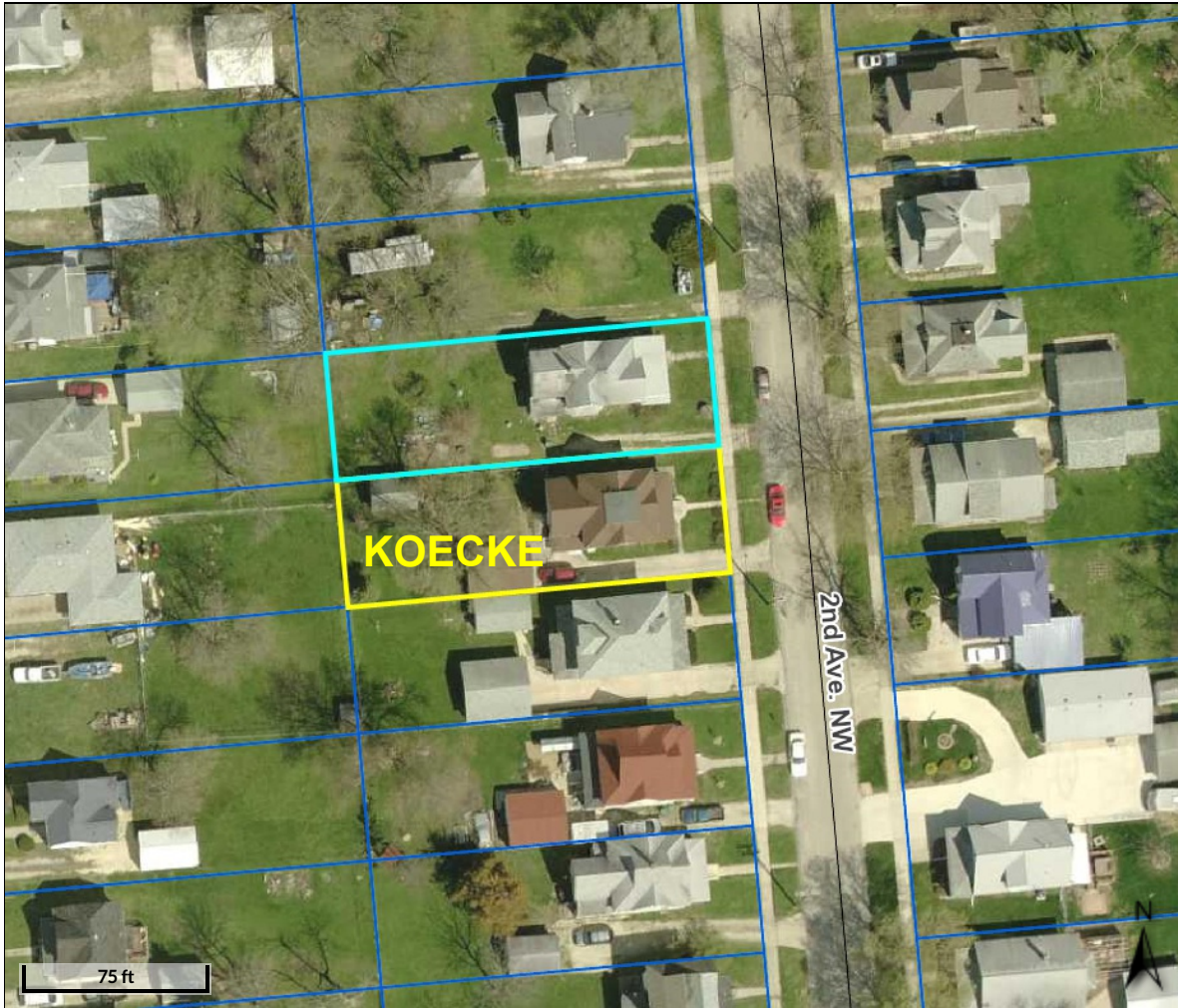


February 10, 2021

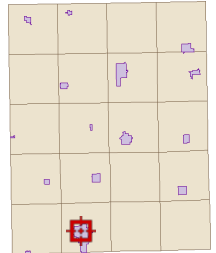
MEMO: RE: 132 2nd Ave NW

Roger and Lorna Koecke are the only party interested in this lot for \$704.

132 2nd Ave NW



Overview



Legend

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

Parcel ID	1821179033	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	132 2ND AVE. NW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 16 BLK 2				
	MC DONALDS ADD				
	(Note: Not to be used on legal documents)				

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RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST IN 132 2ND 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 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:

132 2ND AVENUE NW LEGALLY DESCRIBED AS LOT 16, BLOCK 2, MCDONALD'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA

To: Roger C. and Lorna K. Koecke

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

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

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

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 22nd day of January, 2021.

Brett DeVore, Mayor

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

M Weber
Stewart
Cantrell
Seeders
Fisk
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST IN 524 2ND 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 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:

524 2ND AVENUE NW LEGALLY DESCRIBED AS LOT 9, BLOCK 12, MARTINS 3RD ADDITION OELWEIN, FAYETTE COUNTY, IOWA

To: Bruce J. & Deborah E. Barker

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

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

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

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 22nd day of January, 2021.

Brett DeVore, Mayor

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

M Weber
Stewart
Cantrell
Seeders
Fisk
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

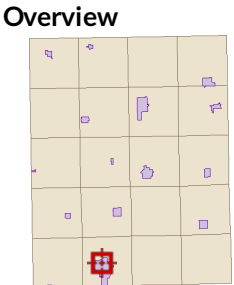
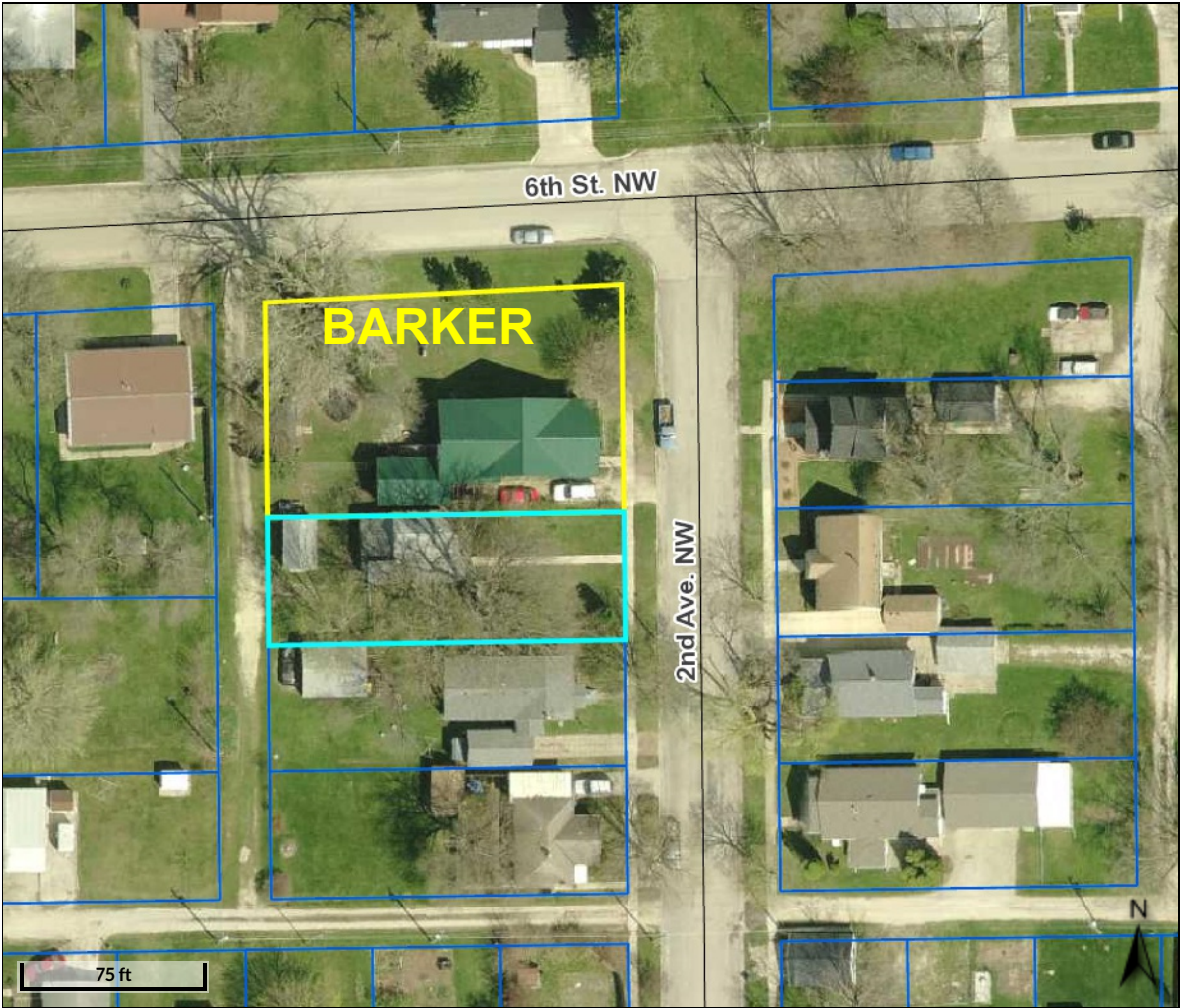


February 10, 2021

MEMO: RE: 524 2nd Ave NW

Bruce & Deborah Barker are the only party interested in this lot for \$704.

524 2nd Ave NW - Barker



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

Parcel ID	1821126014	Alternate ID	n/a	Owner Address	Oelwein, City Of
Sec/Twp/Rng	21-91-9	Class	R		City Hall 20 2nd Ave. SW
Property Address	524 2ND AVE. NW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 9 BLK 12				
	MARTINS 3RD ADD				
	(Note: Not to be used on legal documents)				

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RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY’S INTEREST IN 308 6TH AVENUE SE, OELWEIN, FAYETTE COUNTY, IOWA

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

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

WHEREAS, said public hearing was held and the City Council believes it is in the best interest of the City to sell the 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:

308 6TH AVENUE SE, LEGALLY DESCRIBED AS LOT 14, BLOCK 10, GRANDVIEW ADDITION OELWEIN, FAYETTE COUNTY, IOWA

To: Colton M. Dietrick

For the sum of \$19,900.00 and other valuable consideration.

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

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

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 22nd day of February, 2021.

Brett DeVore, Mayor

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

M Weber
Stewart
Cantrell
Seeders
Fisk
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

98-102 Adopted by the Northeast Iowa Regional Board of REALTORS® Revised (4/17)
Adopted by the Black Hawk County Bar Association 2017



PURCHASE AGREEMENT

Date 02/15/2021

TO: City of Oelwein (Seller)

FROM: Colton M Dietrick (Buyer)

As **joint tenants** with full rights of survivorship unless otherwise specified.

Buyer offers to buy: 308 6th Ave, Oelwein, IA 50662

Legally described as: LOT 14 BLK 10 GRANDVIEW ADD

SUBJECT TO RESTRICTIVE COVENANTS, ORDINANCES, AND LIMITED ACCESS PROVISIONS OF RECORD IF ANY, AND TO EXISTING EASEMENTS, IF ANY. The property intended to be covered by the terms hereof shall include all buildings, storage sheds, land, rights, easements, and access necessary or appurtenant thereto and owned by Seller. Included, if now in or on said premises and owned by the Seller, are all fixtures including but not limited to: attached carpeting; window shades; blinds; curtain rods and hardware; lighting fixtures and bulbs; ceiling fans; built-in appliances and accessories; antenna, television mounting brackets; awnings; door chimes; fireplace grates, andirons; mailbox, installed sump pumps; garage door openers and controls; and bushes, shrubs and other vegetation. Also included, if not rentals, are satellite dish, water softener and filtration systems, installed alarm devices, propane tanks and all other fixtures not hereinafter reserved by Seller in writing.

RESERVED ITEMS: _____

FOR THE SUM OF \$19,900

Earnest money of \$200.00 to be held in trust by Cornerstone Realty and the balance in cash to be paid at closing upon performance of Seller's obligations hereunder. Any interest on trust account shall be forwarded to the Iowa Association of REALTORS® Foundation (a charitable non-profit entity), the State of Iowa (if required by law), or as directed and mutually agreed in writing by both Buyer and Seller.

Return of Earnest Money. Earnest money submitted as part of the purchase price of the above described property shall be returned to the Buyer in case this agreement is not accepted. Any other release of earnest money shall require informed written consent of all parties to this agreement.

Closing to take place on or before Friday, the 12 day of March, 2021

Possession to be given to Buyer at closing or by AM PM at closing the _____ day of _____, _____. Buyer agrees to take possession subject to rights of non-owner occupants now in possession. YES NO. Any rents shall be prorated to date of closing. Seller agrees to deliver to Buyer all existing keys and garage door controls no later than possession.

Buyer(s)
02/15/21
8:57 PM CST
dotloop (Initials)

Seller(s) _____
(Initials)

Property Address 308 6th Ave, Oelwein, IA 50662

CHECK THE APPROPRIATE BOX

1. **CASH** to be paid at closing. Buyer may have access to property purchased for appraisal; however, this agreement is not contingent upon Buyer obtaining funds. Settlement fee, if any, shall be paid by the Buyer.

2. **FINANCING.** This agreement is subject to Buyer **OBTAINING** **ASSUMING** a commitment for a _____ **CONVENTIONAL** **INSURED CONVENTIONAL** **FHA** **VA** **USDA** **OTHER** mortgage loan on said property at an initial interest rate not to exceed _____% per annum **FRM** **ARM** amortized over a period of _____ years. All costs incurred in securing such mortgage shall be paid by the Buyer unless otherwise noted herein. Buyer's financing is also conditional upon the property appraising at the purchase price or greater on or before the mortgage commitment date stated herein. Buyer agrees upon acceptance of this agreement to immediately make application for such mortgage loan with a lender and to make a good faith effort to obtain a mortgage commitment and proceed toward closing as above provided. Buyer shall obtain such mortgage commitment on or before na. Within this same period, Buyer shall notify Seller, in writing, that Buyer has secured said mortgage commitment and that this contingency is removed. If Buyer, after a good faith effort has not obtained a written mortgage commitment and given such written contingency removal notice within this same time period, this agreement shall be null and void and the earnest money shall be returned to Buyer.


3. **INSTALLMENTS.** Check if applicable. See attached ADDENDUM to this Purchase Agreement.

4. **ASSUMPTION/ASSIGNMENT.** Check if applicable. See attached ADDENDUM to this Purchase Agreement.

5. TAXES AND ASSESSMENTS. Seller shall pay pro rated to closing of the installment of general property taxes on said property which become delinquent if not paid on or before _____ and all prior installments. Buyer shall pay all subsequent installments. If any installment of general property taxes is to be prorated and if such taxes cannot be determined by the date of the settlement thereof, such prorating shall be based on the amount of the last determinable installment, proportionately adjusted by any change in the assessed valuation attributable to capital improvements and which are determinable on the date of settlement. If closing takes place other than the date on the Purchase Agreement, taxes shall be prorated to the revised date of closing. Buyer shall pay the cost of all street oilings which are not liens on the date hereof. Seller shall pay all sewage disposal assessments due and all special assessments which are liens against said premises on the date thereof, except those for improvements which have not been completed and accepted by the City Council on the date thereof, which Buyer will pay.

6. CONDITION OF PROPERTY. The property as of the date of this agreement including buildings, grounds, and all improvements will be preserved by Seller in its present condition until possession or closing, whichever occurs first. Seller further represents plumbing, heating, cooling, electrical systems, and appliances included in this Purchase Agreement to be in working order at the time of possession or closing, whichever occurs first, unless otherwise stated on attached Seller Disclosure of Property Condition, written amendments or addendums to this Purchase Agreement or unless otherwise stated in paragraph 8, and Buyer shall be permitted to make a "walk through" inspection of the property prior to possession or closing, whichever occurs first to verify the same. Seller agrees to remove all debris and personal property, not included herein, from the premises prior to possession.

7. INSPECTION OF PROPERTY. The Buyer is responsible for making their own inspection of any property for which they make an offer. (It is understood that these provisions are independent of any lender requirements for financing approval.) Within 10 days after the final acceptance date of this agreement, Buyer may, at Buyer's sole expense, have the property inspected by a person(s) of Buyer's choice to identify any structural, mechanical, plumbing, electrical, pest infestation, environmental concerns or other deficiency(s). Within this same period, Buyer may notify Seller in writing of any such deficiency the Buyer wants remedied. Failure to do so shall be deemed a waiver of the Buyer's inspection. In the event of any request by Buyer as a result of inspections, Seller shall within three(3) business days after said notification (date of notification does not count) notify the Buyer in writing which steps, if any, Seller will take to remedy any deficiency before closing. The Buyer shall within three (3) business days (date of notification does not count) notify the Seller in writing that (1) such steps are acceptable, in which case, this agreement, so modified, shall be binding upon all parties; or (2) that such steps are not acceptable, in which case this agreement shall be null and void, and any earnest money shall be returned to Buyer. Failure by either Seller or Buyer to give the notification within the three (3) business days as stated above, shall render this agreement null and void, and any earnest money shall be returned to Buyer.

Buyer(s)

02/15/21
8:57 PM CST
dotloop Ver 1.1

(Initials)

Seller(s)

(Initials)

98-102 (Revised 4/17)

Property Address 308 6th Ave, Oelwein, IA 50662

8. OTHER TERMS/CONDITIONS THIS PURCHASE AGREEMENT IS SUBJECT TO:

Taxes to be brought up to date and prorated to closing. House to be sold with a clear title.

Multiple horizontal lines for additional terms or conditions.

9. RISK OF LOSS AND INSURANCE. Seller shall bear the risk of loss or damage to the property prior to closing or possession, whichever occurs first. Seller agrees to maintain existing insurance and Buyer may purchase additional insurance. In the event of substantial damage or destruction prior to closing, the Buyer shall have the option to complete the closing and receive insurance proceeds regardless of the extent of damages or to declare this agreement null and void. The property shall be deemed substantially damaged or destroyed if it cannot be repaired to its present condition on or before the closing date.

10. TITLE PAPERS AND ABSTRACT. At the time of the final payment hereunder, the Seller shall convey the premises to the Buyer by warranty deed and shall furnish the Buyer an abstract of title that, in the case of platted property, begins with the recording of the proprietors plat of subdivision, or with root of title, and that shows marketable record title to the premises vested in the Seller as of the date of this agreement between the parties hereto. Within a reasonable time after the execution of this agreement, such abstract, certified to a date subsequent to the date hereof, shall be submitted to the Buyer for examination. Buyer or Buyer's attorney shall either approve the title or point out specific objections. After all valid objections have been satisfied or provided for, Seller shall have no obligation to pay for further abstracting excepting any made necessary by his own affairs.

11. COURT APPROVAL. If the property is an asset of any estate, trust, conservatorship, or receivership, this agreement shall be subject to Court approval, unless declared unnecessary by Buyer's attorney. If necessary, the appropriate fiduciary shall promptly proceed to a hearing for Court approval. In that event a Court Officer's Deed shall be used to convey title.

12. SURVEY. Buyer may, at Buyer's sole expense, prior to closing, have the property surveyed and certified by a Registered Land Surveyor. If the survey shows any encroachment on the property or if any improvements located on the property encroaches on lands of others, the encroachment shall be treated as a title defect. If the survey is required under Iowa Code Chapter 354, Seller shall pay the cost thereof. (Chapter 354 applies only to land which has been divided using a metes and bounds description.)

Buyer(s)
02/15/21
8:57 PM CST
dotloop verified
(Initials)

Seller(s)
(Initials)

Property Address 308 6th Ave, Oelwein, IA 50662

13. REMEDIES OF THE PARTIES. If Buyer or Seller fails to timely fulfill the terms of this agreement, then the other party shall be entitled to utilize any and all remedies or actions at law or in equity which may be available to them (including but not limited to: forfeiture, foreclosure, termination, rescission, or specific performance), and the prevailing party shall further be entitled to obtain judgment for costs and attorney fees.

14. THIS IS A LEGALLY BINDING CONTRACT. This document contains the entire agreement of the parties and supersedes all prior agreements or representations with respect to the property which are not expressly set forth herein. Any modification of this agreement must be in writing and signed and dated by all parties. TIME IS OF THE ESSENCE in the performance of each part of this agreement. If not understood, consult your attorney.

15. FOREIGN PERSON STATUS. (FIRPTA, Foreign Investment in Real Property Tax Act.) Seller is not a foreign person as defined in Internal Revenue Code Section 1445 and any related regulations. At closing, Buyer will have no duty to collect withholding taxes for Seller pursuant to the Foreign Investors Real Property Tax Act of 1980, as amended.

16. ELECTRONIC SIGNATURES. In accordance with Iowa Code ch. 554D, all parties agree that this transaction can be conducted by electronic means; Signed and faxed/scanned electronic documents (i.e. pdf) or certified electronic signatures will be binding on all parties. Text messaging and traditional e-mails will not be binding as signatures.

17. NOTICE AND COUNTERPARTS. Any notice required under this agreement shall be deemed given when it is received in writing either by hand delivery, fax, return receipt requested mail, or electronic mail. Persons designated for receipt of any notice for the purpose of this agreement shall be the Seller and Buyer or their respective agents. A signed copy of this agreement, counteroffers, and all addendums or amendments to this agreement shall, taken together, constitute a single binding agreement.

18. ADDENDUMS ATTACHED TO THIS OFFER INCLUDE:

- SPECIFIC PROPERTY AGENCY DISCLOSURE AGREEMENT YES
- SELLER DISCLOSURE OF PROPERTY CONDITION YES NO NOT APPLICABLE EXEMPT
- LEAD BASE PAINT DISCLOSURE YES NO NOT APPLICABLE
- SEPTIC SYSTEM ADDENDUM YES NO NOT APPLICABLE

19. ACCEPTANCE DATE. When accepted by the Seller, this agreement shall become a binding agreement for the sale of the above described property. If this agreement is not accepted by the Seller on or before 02/17/2021 6pm, it shall become null and void and the earnest money shall be returned to the Buyer without liability on the part of either party.

20. SELLER HEREBY **ACCEPTS** **COUNTERS** **REJECTS** the above agreement on _____ . If Seller has made a counteroffer by changing and initialing any terms, the counteroffer shall become null and void unless accepted and initialed by Buyer on or before _____ . If Buyer has made a counteroffer by changing and initialing any terms, the counteroffer shall become null and void unless accepted and initialed by Seller on or before _____ .

Collen M Dietrick dotloop verified 02/15/21 8:57 PM CST P9WG-W69O-NN5C-UHHB

BUYER

BUYER

SELLER

SELLER

ADDRESS _____

Angie Andersen
PRINT NAME OF SELLING LICENSEE/BROKERAGE COMPANY

ADDRESS _____

BHHS One Realty Centre

Travis Bushaw
PRINT NAME OF LISTING LICENSEE/BROKERAGE COMPANY

Cornerstone Real Estate

FINAL ACCEPTANCE DATE: _____

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RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY’S INTEREST IN 134 NORTH FREDERICK AND 140 NORTH FREDERICK, 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 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:

134 NORTH FREDERICK AND 140 NORTH FREDERICK, AS LEGALLY DESCRIBED ON ATTACHMENT “A”, FAYETTE COUNTY, IOWA

To: Susan N. Puzek

For the sum of \$13,500.00 and other valuable consideration.

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

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

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 22nd day of February, 2021.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

M Weber
Stewart
Cantrell
Seeders
Fisk
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

**Attachment
"A"**

Parcel in the Northeast Quarter of the Southeast Quarter of the Northwest Quarter of Section 21, Township 91 North, Range 9 West of the Fifth P.M., more particularly described as follows: Commencing at a point 17 Rods and 2 Feet North of the Northeast Corner of lot 1, Block 1, Oelwein's Addition to Oelwein, Thence West 100 Feet, Thence South 43 1/3 Feet, Thence East 100 Feet, Thence North 43 1/3 Feet to the Place of Beginning, being in the Southeast Quarter of the Northwest Quarter of Section 21, Township 91 North, Range 9 West of the Fifth P.M., Fayette County, Iowa.

AND

Parcel in the Northeast Quarter of the Southeast Quarter of the Northwest Quarter in Section 21, Township 91 North, Range 9 West of the Fifth P.M., more or particularly described as follows: Commencing at a Point 43 1/33 Feet South of a Point 17 Rods 2 Feet North of the Northeast Corner of lot 1, Block 1, Oelwein's Addition to Oelwein, Thence West 100 Feet, Thence South 43 1/3 Feet to Place of Beginning, Fayette County, Iowa.



COUNTEROFFER # 2



IN RESPONSE to the Offer Counteroffer, dated February 17, 2021 to purchase sell the following described real estate situated in _____ County, Iowa, located at and briefly described as: 134 & 140 North Frederick Oelwein, IA

MADE BY Buyer(s) Seller(s) City of Oelwein
for the price of \$ 20,000, we, the undersigned, do hereby make and submit the following Counteroffer to sell purchase the above described real estate:

PRICE \$ 13,500 and/or modify/add the following terms and conditions:

- 1) Buyer to pay any back taxes up to date
- 2) Subject to Oelwein City Council Approval
- 3) Listing Commission: \$0.00 Selling Commission: \$1,000.00

OTHER TERMS: All other terms and conditions of the initial offer to buy, for the above described real estate, dated February 16, 2021, shall remain the same.

RIGHT TO ACCEPT OTHER OFFERS: This Counteroffer may be withdrawn by offeror (Buyer(s) Seller(s)) at any time prior to notification, delivery and acceptance of this Counteroffer, without liability on the part of either party or the real estate agent(s) involved. Offeror (Buyer or Seller) reserves the right to withdraw this counteroffer by notifying other party of withdrawal prior to acceptance of this counteroffer. Buyer or Seller may accept other offers only after properly withdrawing this counteroffer with proper delivery and notification of withdrawal. Seller's Broker shall continue to receive offers and shall take backup offers, up to the time of closing, and may continue to show the property.

EXPIRATION: This Counteroffer shall expire unless notification of acceptance is given to offeror(s) or the appropriate agent by 5:00 a.m. p.m., February 18, 2021.

Executed th 17th day of February 2021 10:00 a.m. p.m.

Susan N. Puzek dotloop verified 02/17/21 9:58 AM CST XGAM-MLP3-DALO-VPJO

Buyer Seller

Buyer Seller

ACCEPTANCE/REJECTION/COUNTER OF COUNTEROFFER

I (We), the undersigned, accept reject counter the above Counteroffer at _____ a.m. p.m. on 02/17/2021 and agree to be bound by the terms and conditions set forth herein.

Receipt of a copy of this Counteroffer is acknowledged by the undersigned.

Dylan Mullinger dotloop verified 02/17/21 1:16 PM CST QH2D-CDCG-RUP3-YZK6

Buyer Seller

Buyer Seller

Buyer Seller

Buyer Seller

ACKNOWLEDGEMENT OF RECEIPT

I (We), the undersigned, acknowledge notice, delivery and receipt of a copy of this Counteroffer and acceptance, properly executed by all the parties hereto.

Buyer Seller _____ Time & Date

Buyer Seller _____ Time & Date

RESOLUTION NO. _____

RESOLUTION TO SET PUBLIC HEARING ON PROPOSED DISPOSAL BY SALE OF THE CITY'S INTEREST IN
412 1st AVENUE NE, OELWEIN, FAYETTE COUNTY, IOWA

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

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

412 1st Avenue NE legally described as Lot 88 and 89, Block 13, Wings Addition to Oelwein, Fayette County, Iowa.

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

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

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

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

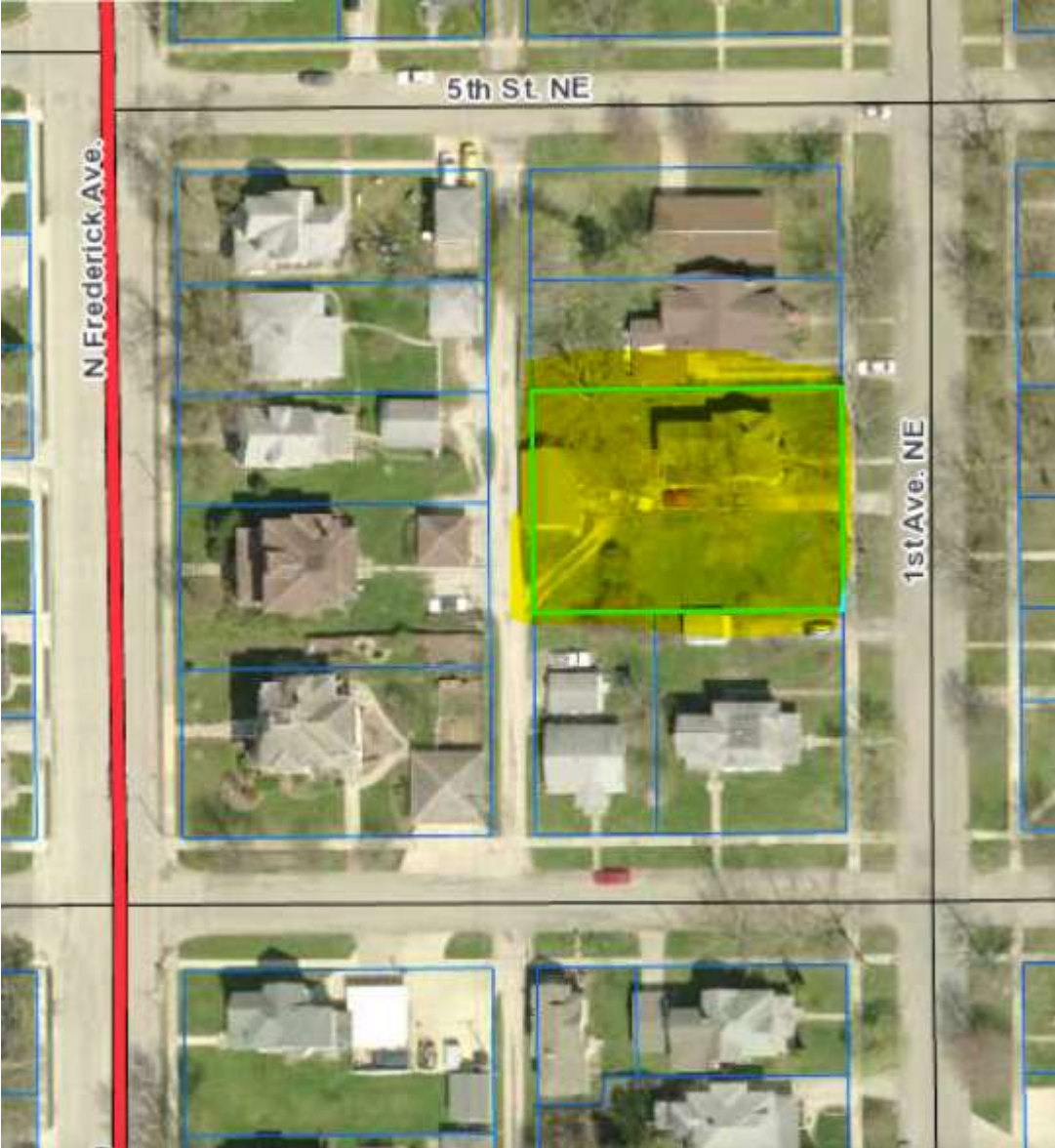
City Administrator

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

M Weber
Stewart
Cantrell
Payne
Fisk
Seeders



412 1st Avenue NE

February 15, 2021

Task Order No. 3406-18A-2

Task Order

In accordance with paragraph 1.01 of the Master Agreement between Owner and Engineer for Professional Services dated September 15, 2008 ("Agreement"), Owner and Engineer agree as follows:

Specific Project Data

- A. Title:** 12th AVE SE Paving Improvements
- B. Description:** The City desires paving improvements on approximately 300-ft of 12th AVE SE (between Oelwein Jr HS north to Oelwein Water Tower driveway). The existing pavement on 12th AVE SE is concrete and is in poor condition. City desires the pavement to be cracked and sealed with a 3-inch HMA Pavement Overlay. Work includes sawcutting, pavement milling, pavement cracking, pavement sealing, adjustment of storm intakes, adjustment of manholes, and paving.

Council has budgeted a total project cost of \$55,000 for this work. Staff directed FOX to include the construction plans and specifications for this work with the bid documents for the Oelwein 2021 Watermain Improvements. The Watermain Project has a large amount of asphalt work which should lower the project costs for these pavement improvements (lower mobilization, lower pavement costs due to large project). In addition, the City will have cost savings due to reduced final design specifications and reduced bidding professional services.

This Task Order is for final design and construction phase services the pavement improvements.

1. **Services of Engineer** - Basic Services of Engineer shall be as per Exhibit A except as modified below:
 - a. **A1.01 (Study and Report Phase)** – Not Required
 - b. **A1.02 (Preliminary Design Phase)** – Not required.
 - c. **A1.03 (Final Design Phase)** - As per exhibit A, but with the following additions:
 1. Include the following as part of Final Design Phase:
 - a. The final design plans will include specifications, standard notes, details, removal plans, improvement plans, and traffic control/staging plans.
 - b. Technical Specifications per Oelwein Standards and SUDAS.
 - c. Opinion of Probable Construction Cost.
 - d. Task Order has been prepared based on one (1) prime construction contract and will be bid with the Oelwein 2021 Watermain Improvements Project.
 2. Furnish three (3) paper review copies and an electronic PDF of the construction plans and specifications.
 - d. **A1.04 (Bidding Phase)** - As per exhibit A. Project will be bid with the Oelwein 2021 Watermain Improvements.
 - e. **A1.05 (Construction Phase)** - As per exhibit A. Project construction phase will be with the Oelwein 2021 Watermain Improvements.
 - g. **Part 2 (Additional Services)** - As per exhibit A.
2. **Owner's Responsibilities** - As per Exhibit B.
3. **Times for Rendering Services** - Engineer and Owner are aware that there are factors outside the Engineer's control that may affect the Engineer's schedule for completing the services to be provided under this Agreement. The Engineer shall perform these services with reasonable diligence and expediency consistent with sound professional services. The final design will be completed for the March 2, 2021 bid date. Bidding and Construction Phase services will be completed per the Oelwein 2021 Water Main project schedule.

4. **Payments to Engineer** - As per Exhibit C and as follows:

Phase	(Hourly/Lump Sum)*	Amount
Final Design Phase Services	Method A: Lump Sum	\$5,000
Bidding Phase Services	Method A: Lump Sum	\$0
Bidding Documents	Method C: \$50 Each	\$0
Construction Administration Services	Method A: Lump Sum	\$1,500
Resident Project Representative Services	Method B: Standard Hourly Rates	\$2,500 (estimated)
Construction Staking	Method A: Lump Sum	\$750

Notes:

1. Iowa Law requires that sufficient paper copies of bidding documents be provided at no cost to bidders, suppliers, and subcontractors who request such paper documents; and all costs associated with the reproduction and distribution of paper and electronic bidding documents are to be paid by the Owner. Engineer will invoice Owner for all such document costs as a Reimbursable Expense.
2. Method A Lump Sum fees noted above include appropriate amounts for direct expenses for each item.
3. Amounts listed above that are based on Standard Hourly Rates and Reimbursable Expenses are estimates only; actual fees and charges for those items may differ from the estimated amounts, but will not exceed the estimated amount without prior approval by the Owner.
5. The total of the lump sum fees is \$7,250.
6. The total of the hourly estimated fees is \$2,500
7. **The total lump sum and hourly estimated fees is \$9,750.**

5. **Engineer's Consultants** - None

6. **Other Modifications to Master Agreement** - None

7. **Attachments** – 2020 Watermain Replacement – 12th AVE SE Construction Plan Sheet

8. **Documents Incorporated By Reference** - None

Approval and Acceptance: Approval and Acceptance of this Task Order, including the attachments listed above, shall incorporate this document as part of the Agreement. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is _____, 2021.

Engineer

Owner

John Gade 2/15/2021
Signature Date

Signature Date

John Gade, P.E.
Name

Dylan Mulfinger
Name

Project Manager
Title

City Administrator
Title

Designated Representative for Task Order:

Designated Representative for Task Order:

John Gade, P.E.
Name

Dylan Mulfinger
Name

Project Manager
Title

City Administrator
Title

414 S 17th Street (Suite 107), Ames, IA 50010
Address

20 2nd Ave SW, Oelwein, IA 50662
Address

jmg@foxeng.com
E-Mail Address

DMulfinger@cityofuelwein.org
E-Mail Address

515-233-0000
Phone

319-283-5440
Phone

DATE	BY	REVISION
02/21 <td>INC <td>DESIGNED</td> </td>	INC <td>DESIGNED</td>	DESIGNED
02/21 <td>INC <td>DRAWN</td> </td>	INC <td>DRAWN</td>	DRAWN
02/21 <td>INC <td>CHECKED</td> </td>	INC <td>CHECKED</td>	CHECKED
02/21 <td>INC <td>LAST UPDATE</td> </td>	INC <td>LAST UPDATE</td>	LAST UPDATE

DATE	BY	REVISION

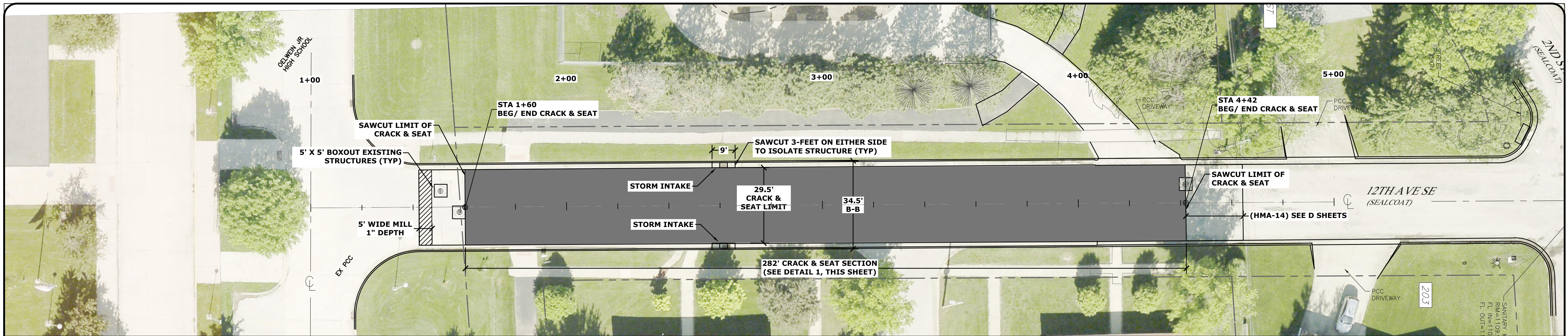
FOX Engineering Associates, Inc.
 414 South 17th Street, Suite 107
 Ames, Iowa 50010
 Phone: (515) 233-0000
 FAX: (515) 233-0103

FOX Engineering

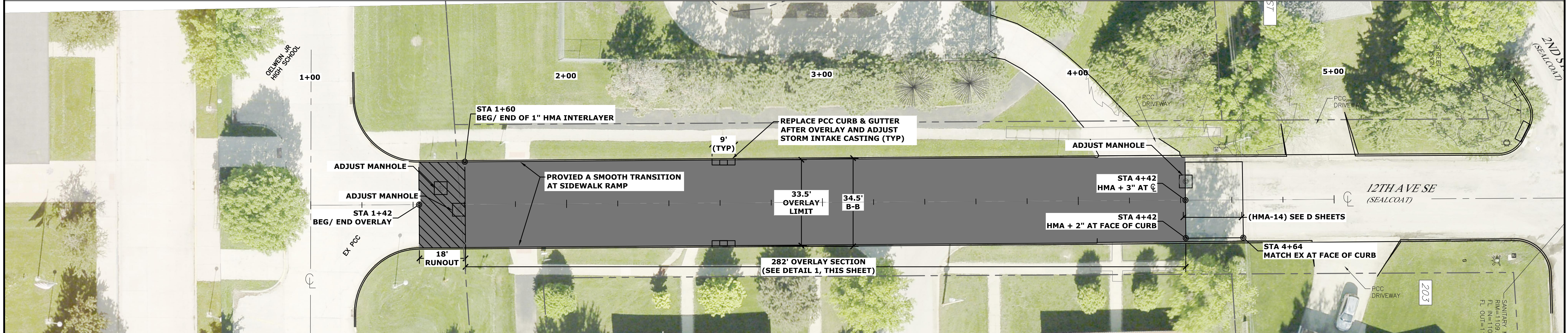
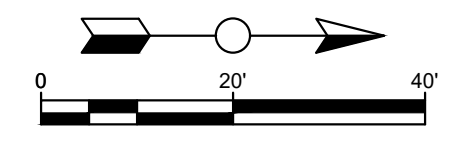
12TH AVE SE HMA OVERLAY
 OELWEIN 2021 WATER MAIN IMPROVEMENTS
 CITY OF OELWEIN
 OELWEIN, IOWA

PROJECT NO.
3406-18A

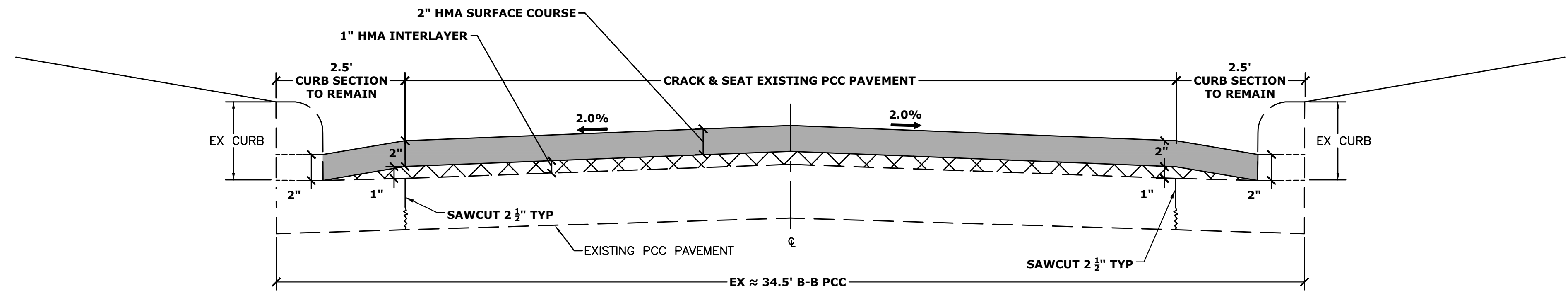
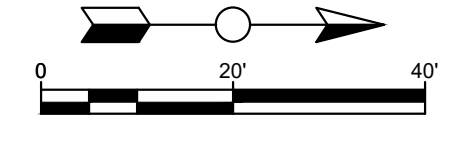
SHEET
L1.1



CRACK & SEAT PLAN



HMA OVERLAY PLAN



- NOTES:**
- 2% IS THE TARGET CROSS SLOPE. A TOLERANCE OF +/- 1% IS ACCEPTABLE.
 - INTERLAYER SHALL TAPER FROM 1" TO 0" 2 FEET FROM FACE OF CURB

1 12TH AVE SE TYPICAL CRACKING & SEATING WITH HMA OVERLAY SECTION
 NTS

DRAWING FILENAME: K:\topo\3406-18A - Oelwein Water Main Replacement\Drawings\Civil\3406-18A L1 SHEETS.dwg
 PLOT STYLE TABLE: FoxGrayScale.ctb
 LAYER MGR NAME: L1.1
 LAYOUT NAME: L1.1



To: Mayor and City Council

From: Dylan Mulfinger, City Administrator

Subject: 12th Ave SE Assessment Recommendation

Date: 02/22/2021

Mayor and Council discussed at a work session on February 8 that assessments on 12th Ave SE must be considered before the city moves forward with repairing the road segment.

The City Administrator recommends that council does not assess cost of this project based on the following factors:

- Only one property would pay on this assessment as the city owns the west side of the road.
- The total project is \$50,000 so the property owner would owe \$12,500 based on a split 50/50 share with the city.
- The city would spend \$10,000 in engineering and attorney fees to implement the assessment.
- The city would net \$2,500 from the assessment.

While the city should do assessments on residential roads, this project does not warrant an assessment.



To: Mayor and City Council

From: Jay Shekleton

Subject: Tear Down Contract Lansing

Date: 02/22/2021

Mayor & Council,

The original contract signed by Lansing Brothers Construction states in Line “H” the completion date is March 1st, 2021. With March 1st knocking at our door, it is obvious that Lansing Brothers will need more time to complete the project.

Lansing Brothers demolished the structures in a timely manner but was not able to complete grading, seeding, tree removal, and other punch list items before weather turned. Three more homes were added to the original list of homes to be demolished.

The Community Development Department would recommend extending the contract completion date to June 1, 2021.

Thank You,

Jay Shekleton

Building Official

CONTRACT FOR THE DEMOLITION OF RESIDENTIAL BUILDINGS**Group 1 of 5**

This Agreement is made and entered into this 27 day of July, 2020, by and between the **CITY OF OELWEIN, IOWA**, ("CITY"), and **Lansing Brothers Construction Co., Inc.**, ("CONTRACTOR")

RECITALS:

WHEREAS, the CITY desires to arrange for the demolition of properties listed on the bid document which are located in Oelwein, Iowa ("Premises"); and

WHEREAS, the CITY desires to retain the services of a competent contractor with the necessary equipment, expertise, and personnel to undertake the demolition of these structures; and

WHEREAS, CONTRACTOR represents that it has the requisite expertise and ability to complete this project and guarantees that CONTRACTOR is properly bonded and insured with the City of Oelwein.

NOW, THEREFORE, in consideration of the forgoing and of the mutual covenants and promises herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

SECTION 1. Scope of Services.

CONTRACTOR agrees to furnish the following services:

- A. Demolish and remove all existing structures, foundation walls, private sidewalks, and driveways including curb and apron, break up basement floors for adequate drainage and properly dispose of or backfill foundation area with excavated concrete to no more than four feet below grade. All rubble is to be removed from excavation site. Please note all public sidewalks will remain intact. Replace driveway curb with standard curbing.
- B. Excavate and remove any and all sewer and water services to property line. Shut off water service at curb stop. Provide and install plug in sewer pipe.
- C. Coordinate the disconnection of and removal of other utilities (natural gas,

- electricity, telephone, etc.) from the property. All abandoned utilities are to be removed per the utility company's standards and requirements.
- D. Basements shall be filled with non-combustible material, with no individual piece exceeding a volume of one (1) cubic foot to a grade of not less than four (4) feet below the finished grade. Fill between the final grade to a depth of a minimum of 18 inches shall be clean sand with topsoil suitable to sustain grass or similar vegetation to a minimum depth of six (6) inches.
 - E. All Demolition materials are to be taken to the Blackhawk County Landfill. Proof shall be provided to the City of Oelwein in the form of a scale ticket along with the address of the structure which was demolished. A record must be presented to the inspector before a final inspection will be completed.
 - F. Take all reasonable precautions to preserve mature trees upon the property, if any.
 - G. Notify the City of Oelwein Community Development Department prior to beginning work and that the work is completed and arrange for an inspection of the property.
 - H. All work will be completed on or before March 1st, 2021.
 - I. Comply with all national, state and city safety regulations in the execution of the work.
 - J. Streets, roads, adjacent property, and other works to remain shall be protected through the period of work by shelters, barricades, fences, or other suitable means as required by job conditions.
 - K. Provide barricades for all open holes. Provide, erect, install and maintain all fences, lights, barricades, or other suitable means as required by job conditions.
 - L. Exercise due care and diligence in all demolition affecting sidewalks, curbs, paving and adjacent buildings so as to prevent damage to materials and property. Also protect any tree from damage that is not marked for removal by a large "X" on the trunk.
 - M. Contractor shall bear responsibility for and shall pay the costs of all damages to materials and structures outside the demolition area, and to protected materials, structures, and trees inside the demolition area.
 - N. Before commencing any wrecking or demolition, the contractor shall take every precaution to prevent the spread of dust. Rubbish and debris shall be sprinkled as necessary to keep the dust to a minimum. Contractor shall indemnify, defend and save harmless the City from and against any and all claims, suits, loss, cost, charges, expense and counsel fees in any way

arising from or through the negligence, want of care, or fault of the Contractor or agents. Contractor shall also provide liability insurance in the amounts shown on the attached Insurance Schedule.

- O. Use no equipment or methods which cause damage to adjacent buildings, either by direct contact or by shock or vibration transmission through the earth.
- P. Take precautions to guard against movement or settlement of nearby buildings. Provide and place bracing or shoring as necessary or proper to prevent such and be responsible for the safety, settlement, damage or injury caused by or resulting therefrom.
- Q. Include all shoring and bracing required to support existing structures which is to remain before removing any partitions, walls, beams, joists, etc. Contractor is to assume all liability for the proper design of shoring and supports.
- R. If at any time, safety of any adjacent building appears to be endangered, cease operations, notify owner and project manager, take precautions to support such building, and do not resume operations until permission from project manager has been granted.
- S. If additional shoring or bracing is directed and if contractor fails to comply promptly with such order, such bracing or shoring may be placed by owner at contractor's expense.
- T. Do not disrupt buried cables and wires. Buried cables and wires shall be marked on the surface with paint along their routes. The contractor will be responsible for coordination with utility companies and repair cost for any damaged cables and wires.
- U. Examine site thoroughly to determine its condition. Demolish and remove all roofs, walls, slabs, floors, footings, piers, septic system, holding tanks, etc., from the area.
- V. Burning of materials on the site shall not be permitted. Material to be removed from the site shall be removed daily as it accumulates. No on-site selling of salvage shall be permitted.
- W. All components and materials removed in the performance of the work shall become the property and responsibility of the general contractor unless otherwise noted in the bid documents and shall be removed promptly from the site by said contractor.
- X. When work continues beyond normal working hours, materials to be removed shall not accumulate for more than 48 hours.

SECTION 2. Schedule.

Services described in Section 1 shall be commenced no later than July 15, 2020. All services and tasks associated therewith shall be completed by CONTRACTOR no later than March 1st, 2021.

GROUP 1 OF 5

Address	Demo Cost
14 2ND AVE. NW	\$ 9,000.00
33 3RD ST. NW	\$ 9,000.00
222 5TH AVE. NE	\$ 8,500.00
921 2ND AVE. NE	\$ 7,500.00
620 3RD AVE. SW	\$ 7,000.00
133 3RD AVE. SE	\$ 11,000.00
17 5TH AVE. SE	\$ 9,500.00
313 4TH AVE. SE	\$ 9,000.00
145 2ND AVE. NW	\$ 9,000.00
TOTAL	\$ 79,500.00

SECTION 3. Payment.

In consideration for the services rendered under this contract, the CITY agrees to pay CONTRACTOR the sum of _____ upon inspection and approval by the CITY. No payment shall be made until the CITY's inspections reveal that the work for that payment request is entirely completed and no advance payment will be made. Payment request shall be provided on the Wednesday prior to the next scheduled Oelwein City Council Meeting. The council meets on second and fourth Mondays monthly.

SECTION 4. Penalty/Liquidated Damages.

If the CONTRACTOR fails to complete the work within the time specified, a penalty of \$650.00 for each consecutive calendar day thereafter as provided in the General Conditions. Such charges may be set off by the CITY against any final payment otherwise due and owing under this contract. Additionally, in the event this Agreement is breached by CONTRACTOR, CONTRACTOR shall be liable for any additional charges and expenses incurred by CITY in completion of the demolition attributable to the breach.

SECTION 5. Indemnification.

CONTRACTOR warrants that it is an independent contractor and agrees to indemnify and hold CITY harmless against any loss or expense by reason of any liability imposed on CITY for damages because of bodily injury or death, accidents sustained by any person on account of damage to property arising out of the performance of this Agreement, whether such injuries to persons or damage to

property are due or claimed to be due to any negligence of CONTRACTOR, CITY, their agents, servants, or employees , or of any person.

SECTION 6. Assignment.

Neither this agreement nor any interest of CONTRACTOR herein may be assigned, sublet, or transferred to a third party without prior written consent of the CITY.

SECTION 7. Governing Law.

This Agreement shall be construed in accordance with and governed by the laws of the State of Iowa and any suit based thereon must be brought in the District Court of Fayette County, Iowa.

SECTION 8. Compliance with State and Local Law.

CONTRACTOR agrees to comply with all federal, state and local laws, rules, regulations, or ordinances, that are applicable at the time of CONTRACTOR'S services pursuant to this Agreement are rendered, and all provisions required thereby to be included herein are hereby incorporated by reference.

SECTION 9. Supplement.

This Agreement may only be amended, supplemented, or modified by a written document executed in the same manner as this Agreement.

SECTION 10. Entire Agreement.

This Agreement constitutes the entire agreement of the parties, and, unless specified otherwise herein, no representations, inducement, promises, or prior agreements, oral or written between the parties, or made by any agent on behalf of the parties or otherwise, shall be of any force and effect.

SECTION 11. Authority.

The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

SECTION 12. NA.

SECTION 13. Severability.

In the event that any portion of this Agreement is found to be invalid it shall be deemed severed and the remainder of this Agreement shall remain in full force and effect as if the severed portion did not exist.

IN WITNESS WHEREOF, the parties have duly executed this Agreement pursuant to all requisite authorization as of the date first set forth above.

[Handwritten Signature]

Dylan Mulfinger
City Administrator
City of Oelwein, Iowa

[Handwritten Signature]

Signature of Contractor
Lansing Brothers Construction Co., Inc.

Printed Name

Mailing Address

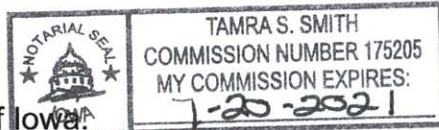
City State Zip

State of Iowa :
County of Iowa : ss

ON this 27 day of July 2020, Dylan Mulfinger, City administrator, with authority to sign for city of Oelwein, did execute the above document

[Handwritten Signature]

Notary Public in and For the State of Iowa.

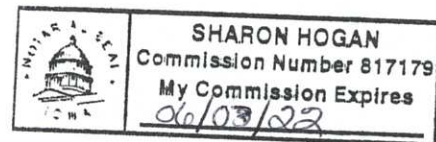


State of Iowa :
County of Dubuque : ss

ON this 23 day of July 2020, Chad Lansing, with authority to sign for Lansing Brothers Construction Company, did execute the above document

[Handwritten Signature]

Notary Public in and For the State of Iowa.



Date of Issuance: <u>2/18/2021</u>	Effective Date: <u>2/22/2021</u>
Owner: <u>City of Oelwein</u>	Owner's Contract No.: _____
Contractor: <u>Portzen Construction, Inc.</u>	Contractor's Project No.: <u>#17-24</u>
Engineer: <u>FOX Engineering</u>	Engineer's Project No.: <u>3406-10B</u>
Project: <u>Disinfection and 42 Well Improvements</u>	Contract Name: _____

The Contract is modified as follows upon execution of this Change Order:

Item 1 Extend the Substantial Completion Date to August 27, 2020 and the Final Completion Date to November 13, 2020

Item 2 Revise the Contract Price: (**Deduct \$25,000**)

Attachments: NONE

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: <u>\$ 1,215,000.00</u>	Original Contract Times: Substantial Completion: <u>October 31, 2018</u> Ready for Final Payment: <u>November 30, 2018</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : <u>\$ 24,451.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: _____ Ready for Final Payment: _____
Contract Price prior to this Change Order: <u>\$ 1,239,451.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 31, 2018</u> Ready for Final Payment: <u>November 30, 2018</u>
Decrease of this Change Order: <u>\$ 25,000.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u>
Contract Price incorporating this Change Order: <u>\$1,214,451.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 27, 2020</u> Ready for Final Payment: <u>November 13, 2020</u>

<p>RECOMMENDED:</p> <p>By: <u><i>Matthew A. Stover</i></u> By: _____</p> <p style="text-align: center;">Engineer (if required)</p> <p>Title: <u>Project Engineer</u> Title: _____</p> <p>Date: <u>2/18/2021</u> Date: _____</p>	<p>ACCEPTED:</p> <p>By: _____</p> <p style="text-align: center;">Owner (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: <u><i>Joe Klein</i></u> By: _____</p> <p style="text-align: center;">Contractor (Authorized)</p> <p>Title: <u>Project Manager</u> Title: _____</p> <p>Date: <u>2/18/21</u> Date: _____</p>
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Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____



Contractor's Application for Payment No.

Application Period:	2/18/2021	Application Date:	2/18/2021
To (Owner):	City of Oelwein Oelwein, Iowa	From (Contractor):	Portzen Construction, Inc. 205 Stone Valley Drive Dubuque, Iowa 52003
Via (Engineer):	FOX Engineering 414 South 17th Street, Suite 107 Ames, Iowa 50010		
Project:	Disinfection and 42 Well Improvements		
Contractor's Project No.:	#17-24	Engineer's Project No.:	3406-10B

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
CO#1	\$19,379.00	
CO#2	\$5,072.00	
CO#3		\$25,000.00
TOTALS		
	\$24,451.00	\$25,000.00
NET CHANGE BY CHANGE ORDERS	-\$549.00	

1. ORIGINAL CONTRACT PRICE	\$ 1,215,000.00
2. Net change by Change Orders	\$ -549.00
3. Current Contract Price (Line 1 ± 2)	\$ 1,214,451.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	\$ 1,214,451.00
5. RETAINAGE:	
a. 5% X _____ Work Completed	\$ _____
b. 5% X _____ Stored Material	\$ _____
c. Total Retainage (Line 5.a + Line 5.b)	\$ _____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 1,214,451.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 1,166,386.25
8. AMOUNT DUE THIS APPLICATION	\$ 48,064.75
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	\$ _____


Contractor's Certification

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

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

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

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

Contractor Signature: 

By: Jayme Knesner, Controller Date: 2/18/2021

Payment of: \$ 48,064.75
(Line 8 or other - attach explanation of the other amount)

is recommended by: Matthew J. Hauer 2/18/2021
(Engineer) (Date)

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

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

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

CONTINUATION PAGE

Item 17.

PROJECT: #17-24
Oelwein - 42 Well Site

APPLICATION #: 17
DATE OF APPLICATION: 02/18/2021
PERIOD THRU: 02/18/2021
PROJECT #s: #17-24

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
01	General Requirements								
02	Bonds	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
03	Mobilization	\$55,949.00	\$55,949.00	\$0.00	\$0.00	\$55,949.00	100%	\$0.00	
04	Project Management	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00	100%	\$0.00	
05	Temporary Fence	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
06	Dumpster & Port-a-Potty Rental	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
07	Project Sign	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	
08	Temporary Utilities	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	
09	Surveying	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
10	Safety	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	
11	Daily Cleaning	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100%	\$0.00	
12	Final Cleaning	\$2,500.00	\$1,875.00	\$625.00	\$0.00	\$2,500.00	100%	\$0.00	
13	Equipment Rental	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
14	Sitework								
15	Selective Demo	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
16	Site Demo	\$57,000.00	\$57,000.00	\$0.00	\$0.00	\$57,000.00	100%	\$0.00	
17	Seeding & Erosion Control	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00	100%	\$0.00	
18	Water Main	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	
19	Sanitary	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100%	\$0.00	
20	Paving	\$31,500.00	\$31,500.00	\$0.00	\$0.00	\$31,500.00	100%	\$0.00	
21	Subbase	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
22	Earthwork	\$30,500.00	\$30,500.00	\$0.00	\$0.00	\$30,500.00	100%	\$0.00	
23	Concrete								
24	Building Concrete	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$24,500.00	100%	\$0.00	
25	Masonry								
26	Masonry	\$51,500.00	\$51,500.00	\$0.00	\$0.00	\$51,500.00	100%	\$0.00	
27	Metal								
28	Metal Fabrications	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	
29	Carpentry								
	SUB-TOTALS	\$356,049.00	\$355,424.00	\$625.00	\$0.00	\$356,049.00	100%	\$0.00	

CONTINUATION PAGE

Item 17.

PROJECT: #17-24
Oelwein - 42 Well Site

APPLICATION #: 17
DATE OF APPLICATION: 02/18/2021
PERIOD THRU: 02/18/2021
PROJECT #s: #17-24

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
30	Rough Carpentry	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	100%	\$0.00	
31	Wood Trusses	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	
32	Fiberglass Grates	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$5,100.00	100%	\$0.00	
33	Thermal								
34	Building Insulation	\$4,300.00	\$4,300.00	\$0.00	\$0.00	\$4,300.00	100%	\$0.00	
35	Roofing & Sheet Metal	\$23,400.00	\$23,400.00	\$0.00	\$0.00	\$23,400.00	100%	\$0.00	
36	Caulking	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
37	Doors								
38	Doors, Frames, Hardware	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	
39	Aluminum & Glazing	\$11,500.00	\$11,500.00	\$0.00	\$0.00	\$11,500.00	100%	\$0.00	
40	Finishes								
41	GWB	\$3,100.00	\$3,100.00	\$0.00	\$0.00	\$3,100.00	100%	\$0.00	
42	Painting	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
43	Specialties								
44	Signage	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
45	Mls. Specialties	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	
46	Equipment								
47	Casing Materials	\$90,000.00	\$90,000.00	\$0.00	\$0.00	\$90,000.00	100%	\$0.00	
48	Casing Labor	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
49	Drill/Cleanout	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	100%	\$0.00	
50	Test Pump	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$21,000.00	100%	\$0.00	
51	Televise	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
52	Disinfection	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	
53	Pump/Motor-Mtls	\$54,000.00	\$54,000.00	\$0.00	\$0.00	\$54,000.00	100%	\$0.00	
54	Pump/Motor-Labor	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100%	\$0.00	
55	Drop Pipe & Labor	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100%	\$0.00	
56	Chemical Feed System	\$18,000.00	\$17,259.00	\$741.00	\$0.00	\$18,000.00	100%	\$0.00	
57	Mechanical								
58	Plumbing & Process	\$90,500.00	\$90,500.00	\$0.00	\$0.00	\$90,500.00	100%	\$0.00	
	SUB-TOTALS	\$827,449.00	\$826,083.00	\$1,366.00	\$0.00	\$827,449.00	100%	\$0.00	

CONTINUATION PAGE

Item 17.

PROJECT: #17-24
Oelwein - 42 Well Site

APPLICATION #: 17
DATE OF APPLICATION: 02/18/2021
PERIOD THRU: 02/18/2021
PROJECT #s: #17-24

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
59	HVAC	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$27,500.00	100%	\$0.00	
60	Insulation	\$5,600.00	\$5,600.00	\$0.00	\$0.00	\$5,600.00	100%	\$0.00	
61	Electrical								
62	General Conditions	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100%	\$0.00	
63	Branch Conduit & Wire	\$11,700.00	\$11,700.00	\$0.00	\$0.00	\$11,700.00	100%	\$0.00	
64	Feeder Conduit & Wire	\$19,951.00	\$19,951.00	\$0.00	\$0.00	\$19,951.00	100%	\$0.00	
65	Devices	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	
66	Light Fixtures	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100%	\$0.00	
67	Switchgear	\$10,200.00	\$10,200.00	\$0.00	\$0.00	\$10,200.00	100%	\$0.00	
68	Automation	\$163,610.00	\$153,300.00	\$10,310.00	\$0.00	\$163,610.00	100%	\$0.00	
69	Generator-Complete	\$104,700.00	\$104,700.00	\$0.00	\$0.00	\$104,700.00	100%	\$0.00	
70	Raw Waste Water Pump Station	\$33,590.00	\$33,590.00	\$0.00	\$0.00	\$33,590.00	100%	\$0.00	
71	CO#1								
72	-Over Excavation	\$9,361.00	\$9,361.00	\$0.00	\$0.00	\$9,361.00	100%	\$0.00	
73	-Well casing adjust	(\$3,456.00)	(\$3,456.00)	\$0.00	\$0.00	(\$3,456.00)	100%	\$0.00	
74	-Radiant heater	\$872.00	\$872.00	\$0.00	\$0.00	\$872.00	100%	\$0.00	
75	-Chlorine Analyzer	\$9,574.00	\$9,574.00	\$0.00	\$0.00	\$9,574.00	100%	\$0.00	
76	-Sewer Pipe	\$1,476.00	\$1,476.00	\$0.00	\$0.00	\$1,476.00	100%	\$0.00	
77	-Paint	(\$1,250.00)	(\$1,250.00)	\$0.00	\$0.00	(\$1,250.00)	100%	\$0.00	
78	-Test Pump	\$4,853.00	\$4,853.00	\$0.00	\$0.00	\$4,853.00	100%	\$0.00	
79	-Well Pump	(\$2,051.00)	(\$2,051.00)	\$0.00	\$0.00	(\$2,051.00)	100%	\$0.00	
80	CO#2 Boring	\$5,072.00	\$5,072.00	\$0.00	\$0.00	\$5,072.00	100%	\$0.00	
81	CO#3-Damage	(\$25,000.00)	\$0.00	(\$25,000.00)	\$0.00	(\$25,000.00)	100%	\$0.00	
TOTALS		\$1,214,451.00	\$1,227,775.00	(\$13,324.00)	\$0.00	\$1,214,451.00	100%	\$0.00	

Engineer's Statement of Completion

Project: Disinfection and 42 Well Improvements	Date of Contract: 8/29/2017
Owner: City of Oelwein, Iowa	Owner's Contract No.:
Engineer: FOX Engineering Associates, Inc.	Engineer's Project No.: 3406-10B.600
Contractor: Portzen Construction	

I hereby state that the construction of **Disinfection and 42 Well Improvements** project by a Contract dated August 29, 2017 has been satisfactorily completed in general compliance with the terms, conditions, and stipulations of said Contract.

The work was completed on November 13, 2020. The Contract completion date is November 13, 2020.

I further state that the total amount due to the Contractor for the fulfillment of said Contract is \$1,214,451.00. The derivation of this total amount is tabulated as follows:

Original Contract Price	\$ 1,215,000.00
Change Order #1	\$ 19,379.00
Change Order #2	\$ 5,072.00
Change Order #3	(\$ 25,000.00)
Total Contract	\$ 1,214,451.00

A total of **\$1,166,386.25** has been paid previously, leaving **\$48,064.75** due as of the date of this document. The amount due, **\$48,064.75** per Pay Request #17, is remaining retainage that shall be paid no sooner than thirty (30) days following formal acceptance of the construction by the City Council provided that no unpaid claims exist in connection with this Contract. The Contractor will receive interest on any unpaid balance at the maximum legal rate from and after thirty (30) days following acceptance of the project by the City Council.

Signed:

FOX Engineering Associates

By: *Matthew A. Staves*

Iowa Registration No.: P20480

Date: 2/10/2021

FOX PN: 3406-10B

Accepted by:

Owner: _____

Resolution: _____

Date: _____

Date Signed: _____

Title: _____

Attest: _____

Distribution:

- Engineer
- Contractor
- Owner
- IDNR

Library Board Minutes February 16, 2021

The Oelwein Public Library Board of Trustees held its regular board meeting on Tuesday, February 16, 2021 at 5:00 p.m. at the library.

Present: Mars, Berryman, Kerns, Payne, and Harris

Absent: Gilson, Ingersoll, and Macken

President Mars called the meeting to order at 5:05 p.m.

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

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

Correspondences: none

Trustee Training: The board reviewed the standard on providing access to and promoting downloadable materials. The library is providing this by offering BRIDGES and HOOPLA for E-Books, audio books, magazines, movies, music, and TV programs.

Director's Report:

- The library received the second payment for 2020-2021 from Fayette County in the amount of \$13,736.31. The amount the library will receive for 2021-2022 is two installments of \$ 14,135.18 for a total of \$ 28,270.36.
- The 4-person study POD is scheduled to arrive on February 17, 2021. The POD will be delivered and assembled. It will be placed in the Heritage Collection section of the library.
- Leaks have occurred in the southwest corner of the fiction section and the Men's restroom. Staff will be watching these areas.

Friend's Report:

The Friend's will be having a Drive-thru Chocolate Fest in March. Preorders will be taken. Deliveries will be made and drive thru pick up will be available.

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

Library Services and Hours were discussed. The board discussed opening the meeting room with restrictions beginning February 22, 2021. The restrictions will include: masks must be worn, 7 or less in attendance, no food, time limit of 2 hours, 1 meeting per day, and the room will be closed for 1 hour at the end of the meeting before staff sanitizes the room. This will be reviewed at the March meeting.

Berryman made a motion to open the meeting room with the above restrictions. Seconded by Kerns. Motion carried.

The **Materials Selection Policy** and **The Request for Reconsideration of Library Materials Policy** were reviewed. The policies were approved as written.

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

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

Respectfully submitted,

Catherine Harris



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 02/22/2021

Consent Agenda

1. Consideration of a motion to approve the minutes of the February 8, 2021 meeting
2. Claims Resolution in the amount of \$847,547.85
3. Consideration of a Class 'B' Wine Permit, Class 'E' Liquor, Class 'C' Beer, Class 'E' Liquor and Sunday Sales license for Hy-Vee Oelwein Dollar Fresh
4. Consideration of a motion approving the Ownership update for Dollar General
5. Consideration of a Class 'B' Wine, Class 'C' Beer and Sunday Sales renewal for Dollar General Store #2328

Public Hearing

6. Public Hearing on proposed disposal by sale of the City's interest in 322 North Frederick, 208 8th Avenue SW, 702 3rd Avenue SW, 132 2nd Avenue NW and 524 2nd Avenue NW, Oelwein, Fayette County, Iowa

Resolutions

7. Consideration of a Resolution directing the sale of the City's Interest in 25 3rd Street NW, Oelwein, Fayette County, Iowa
 1. The City is selling this property to the east neighbor. The neighbor has done considerable amount of work on their own house and it shows on their street. The City is excited to sell this house and provide an extra lot to a home that only on a 50 foot lot. The neighbor will apply for funds to tear down this property on their own. The City Administrator recommends selling the property.
8. Consideration of a Resolution directing the sale of the City's interest in 132 2nd Avenue NW, Oelwein, Fayette County, Iowa
 1. This sale will help take an existing 50 foot property and provide them another 50 foot property. This will allow for 128 2nd Ave NW to expand and become a viable property. The City Administrator recommends selling the property.
9. Consideration of a Resolution directing the sale of the City's interest in 524 2nd Avenue NW, Oelwein, Fayette County, Iowa



1. We had one offer on this property. Selling this property will help the city as we work toward less property ownership. This is a non-buildable lot. The City Administrator recommends selling the property.
10. Consideration of a Resolution directing the sale of City's interest in 308 6th Avenue SE, Oelwein, Fayette County, Iowa
 1. The city has received an offer from a young contractor that is interested in flipping this house. The City will require a development agreement with a timeline requiring that the buyer flip this house. The City has received minimal offers on this house and has worked hard to market the house. The City Administrator recommends selling the property.
11. Consideration of a Resolution directing the sale of the City's interest in 134 North Frederick and 140 North Frederick, Oelwein, Fayette County, Iowa
 1. While this is a low offer council should consider some variables. The home needs work and a low offer will allow the property owner to invest in the home once they gain possession. The buyer has lived in Victorian era homes and understands the work needed. The buyer is a business owner and would be relocating from out of state to Oelwein. This is the first offer the city has received almost a year. The City Administrator recommends selling the property.
12. Consideration of a Resolution to set public hearing on proposed disposal by sale of the City's interest in 412 1st Avenue NE, Oelwein, Fayette County, Iowa
 1. The City recently acquired this property and now can sell this property. The City must go through a public hearing to sell this property. The City Administrator recommends setting the public hearing.

Motions

13. Consideration of a motion to set a Public Hearing for March 8, 2021 at 6:00 P.M. on FY 2022 Budget
 1. The city is required to hold a public hearing on the city's budget each year. The City will talk about the tax levy and the budget during this public hearing. The City Administrator recommends setting the public hearing.
14. Consideration of a motion authorizing signatures on Task Order 3406-18A-2 with Fox Engineering for 12th Street Paving Improvements in the amount of \$9,750.00
 1. Council directed staff to complete improvements on 12th Ave SE in a February 8 work session. Staff has worked with Fox to add this to the water infrastructure project which will allow for cost savings in bidding, project design, and contractor mobility. Staff will not present an option for assessment as the memo to council was provided shows that an assessment is not feasible financially because of the low cost on return. The City Administrator recommends approving the task order.
15. Consideration of a motion to extend Demolition deadline for Lansing Brothers to June 1, 2021
 1. Community Development's Building Official has provided a memo to council for direction. The City Administrator recommends extending the deadline.



16. Consideration of a motion approving change order No. 3 in the amount of -\$25,000.00 to Portzen Construction for work completed on Disinfection and 42 Well Improvement Project
 1. City Council has determined that a deduction of \$25,000 is appropriate for the late close out of the 42 Well project to Portzen Construction. The City sees two outstanding bills with this project with K&W Electric being owed \$19,000 and the engineering overage charges of \$16,228. Should Portzen not provide a payment to K&W the city could provide that payment. The City Administrator has worked with Fox and negotiations on their charges have occurred. Should the City have to pay out, the city will not pay more than \$25,000 that was deducted from the total project. The City Administrator recommends approving the change order. All of these charges are covered by a water revenue bond as is the entire project.
17. Consideration of a motion approving pay request No. 17 in the amount of \$48,064.75 to Portzen Construction for work completed on Disinfection and 42 Well Improvement Project
 1. This is the final payout to Portzen Construction. The City Administrator recommends approving the final pay request.
18. Consideration of a motion authorizing signature on Engineer's statement of completion for Disinfection and 42 Well Improvement Project
 1. This will allow for the city to complete the 42 Well project and focus on future projects. The City Administrator recommends approving signatures.

Admin Notes

We will have a final work session on rates March 8 at 6:30. This will allow us to bring rates to the March 22 meeting and start the radiancance process.

I plan to bring back the Wellness Center discussion in April to show progress this year and line goals back up to council expectations.

City Hall is coming along well, and an April 1 opening date is now realistic.

Our new home will have an open house event on February 25th at 318 7th street Thurs, Feb 25, 2021 4 pm – 6pm.

The Oelwein Public Library Board of Trustees will meet on Tuesday, February 16, 2021 at 5:00 p.m. at the Oelwein Public Library.

AGENDA

- Roll Call**
- Agenda Approved**
- Minutes Approved**
- Correspondence and communications –**
- Trustee Training – Library Access – Downloadable materials**
- Director’s Report –**
- Friend’s Report – Drive Thru Chocolate Fest**
- Bills Approved –**

Unfinished Business

Library Services and Hours - March

New Business

Policy Review – Material Selection Policy, Request for Reconsideration of Library Materials

Adjournment

January Statistics

Circulation:	Computer Use:	Reference Questions:
21 January: 3,085	21 January: 170	21 January: 490
<i>20 January: 5,465</i>	<i>20 January: 664</i>	<i>20 January: 619</i>
Attendance:	New Patrons:	Program Attendance: Website Visits:
21 January: (1,204) Sunday(50)	21 January: 10	21 January: 12
<i>20 January: (2,850) Sunday(34)</i>	<i>20 January: 34</i>	<i>20 January: 171</i>

Acquisitions:

	BRIDGES Downloads: 296	HOOPLA Downloads: 153
Books 53	eBooks: 162	eBooks: 63
CD’s 1	Audio: 93	Audio: 38
Movies 3	eMagazines: 41	Movies: 16
		Comics: 3
		Music: 12
		TV: 21

45. (NEW) The library provides access to and promotes a downloadable materials collection. Examples include:

- ❖ E-Books
- ❖ Downloadable audio or video

NOTE: A library belonging to the Bridges consortium would meet this standard

Materials Selection Policy

April 15, 1993

Reviewed 1/28/06, 10/8/15, 10/9/18, 2/9/21

Revised 12/10/08; 2/9/12

Policy

The Materials Selection Policy serves as a guide for the library staff in their selection decisions, and it informs the general public of the library's criteria for material selection.

The Oelwein Public Library offers collections to further the library's mission. The primary objective of the library is to serve the needs of the community. Because the library serves a wide variety of people with a wide range of experience and education, the library's objectives must be diversified enough to encompass a variety of needs, tastes, and opinions.

Responsibility for Selection

The selection of books and materials is the responsibility of the Director and those staff designated by the director as collection managers.

Selection Guidelines and Practices

As the foundation of its materials selection policy, the Board of Trustees adopts the Library Bill of Rights, the Freedom to Read Statement, and the Freedom to View Statement of the American Library Association which is included in the policy manual.

The policy of the Oelwein Library is to provide, as far as possible, the materials which will meet the needs of the community, but it does not attempt to develop an exhaustive research collection in all fields of study. In case of requests for material not available at the Oelwein Library, an attempt will be made to borrow this material on inter-library loan.

The Oelwein Library attempts to supply a significant amount of recreational materials for all ages. The Library is aware of the needs of students, but it is not the primary responsibility of the Oelwein Library to provide curriculum centered materials for them.

Selection Aids

The Director and collection managers select materials by applying statistical data and their knowledge of patron information needs. Professional selection guides used may include but are not limited to *Library Journal*, *Booklist*, *Publisher's Weekly*, *Wilson Library Catalog for Small Public Libraries*, reviews in magazines and newspapers, websites, and award winning lists.

Oelwein Public Library patrons are encouraged to recommend purchase of library materials. These requests are evaluated using the selection criteria. "Request Forms" are available at public service desks and the catalog stations. Also, patrons may send an email request thorough our "Ask a Librarian" service on the library's website or through their account on the online catalog.

Criteria

All acquisitions, whether purchased or donated, are considered in terms of the standards listed below. However, an item need not meet all of the criteria in order to be acceptable. Materials are evaluated on the significance of the entire work rather than individual parts. When judging the quality of materials, several standards and combinations of standards may be used. The addition of a book or material in no way represents an endorsement of a theory, idea, or policy by the Board of Trustees or the staff. The following principals will guide selection:

- Contemporary significance or permanent value
- Community interest
- Accuracy of content
- Reputation and/or authority of the author, editor or illustrator
- Literary merit
- Relation to existing collection and to other materials on the subject maintaining a balance in the collection
- Price, availability, and demand
- Format and ease of use
- Scarcity of information in the subject area
- Availability of material in other area libraries
- Attention of critics, reviewers, media, and public

Gifts

The Oelwein Library welcomes gifts of all types, including library materials, money, or real property. Gift books and materials will be evaluated and accepted, using the same criteria as that used in the selection policy of the library. The Oelwein Public Library will not accept any unpublished materials to be placed in the library collection.

Expressions of Concern

Because of the rich diversity of human experience and opinion, it is inevitable that some materials in the library's collection will be objectionable to some people in the community. The library, however, in a very real sense, belongs to the whole community--to the minority as well as to the majority. It has a responsibility to serve the community in all its variety. That responsibility includes providing for needs and interests that may offend a few or even a great many people.

A sincere effort is made to provide a balanced collection. The library attempts to represent all sides of controversial issues. In no case does the library take an official stand on any public question. The function of the library is to provide information, not to advocate specific points of view. A patron who wishes to object to specific books or other library materials will be requested to complete the form, "Request for Reconsideration of Library Materials," available from a staff member.

Collection Assessment

Circulation collections undergo an annual assessment to make space for current materials, to make collections more attractive, to facilitate ease of use by patrons and staff, and to reduce the damage to materials caused by overcrowding, space limitations, and overuse. Assessment decisions are based on the following criteria:

- Currency
- Accuracy
- Use and vitality based on statistics
- Wear and damage
- Durability
- Changes in format
- Duplicated holdings with low demand
- Space limitations
- Community interest
- Availability from other libraries

The library uses the Crew Manual from the State Library of Iowa as its general system for withdrawing materials. Materials removed are given to the Friends of the Library for their annual book sale or disposed of in any way the Director and Library Board deem appropriate.

Request for Reconsideration of Library Materials

April 15, 1993

Reviewed 1/10/07, 3/6/12, 10/8/15, 10/9/18, 2/9/21

Revised 1/8/09

Citizen concerns will be dealt with promptly and courteously.

Expressions of Concern:

- The Director or staff person on duty will listen to the concern of the individual or group.
- After discussion, if the individual or group requests further action, they will submit a "Request for Reconsideration of Library Materials" form to the Director.
- The Director will contact the patron and schedule an appointment to discuss the completed "Request for Reconsideration of Library Materials" form.
- After discussion with the Director, an individual or group still concerned about library resources will have their "Request for Reconsideration of Library Materials" form considered by the Library Board of Trustees at the next board meeting.

Formal Complaint Process:

- Before the board meeting, Trustees will read/view the material, read reviews on the material, and review the criteria for materials selection and the Freedom to Read/View Statement.
- At the meeting, the individual or group may present their comments.
- The Library Board of Trustees will make a final ruling on the concern.
- The Director will send a written response to the individual or group.
- A record of the concern and the ruling on the concern will be kept with the minutes.

Request for Reconsideration of Library Materials

You may use the other side of this form or attach additional pages as necessary.

Today's Date _____

Name of Individual or Group _____

Contact person _____

Phone _____ Email _____

Address _____

City _____ State _____ Zip Code _____

1. Resource of concern:

Book or Magazine Video/DVD Audio recording/CD Electronic information Other

Title and Author or Artist _____

2. Have you examined the entire resource? Yes No

3. What are your concerns about the resource(s)? (Please be specific. Cite pages, etc.)

5. What action do you seek as a result of this complaint? (Do not lend to my child, Re-evaluate its value to the collection, etc.) _____

Library use only:

Complaint received by OPL staff member: _____ Date: _____

Notes/comments/actions



Wastewater Department
January 2021

Department News

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

Monthly Activities

- Treated **21,520,000** gallons of waste water
- Largest daily flow was **780,000** gallons.
- Average daily flow was **690,000** gallons.
- Applied **63,000** gallons of biosolids to the reed beds
- Achieved a **97.7 %** Biochemical Oxygen Demand removal
- Achieved a **96.9 %** Total Suspended Solids removal
- Analyzed **471** wastewater samples in the cities state certified laboratory
- 35** samples submitted to Test America for testing.
- Monthly safety check lists and departmental safety meeting completed.
- Completed and submitted state Monthly Operating Report and the five industrial reports.
- Daily collection of samples, performance of tests, calculate and record analysis results.

Nonscheduled Work Performed

Plowed snow for Street Department

Scheduled Work Performed

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

Up Coming Projects

Getting Matt and Kieley certified for their respective license



Street Department
January 2021

Department News

Snow plowing and hauling

Monthly Activities

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

Nonscheduled Work Performed

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

Scheduled Work Performed

Replace sander motor on s4.
Perform routine maintenance on Equipment.
Repairing Street Sweepers

Up Coming Projects



Water & Sewer Collection Department Monthly Report
January 2021

Department News

Monthly Activities

Pumped **16,434,000** gallons of water from the wells.
Completed **29** work orders from City Hall.
Performed **3** locates marking location of city water, sewer, storm sewers and electrical.
Collected **0** water meter readings from walking routes.
Delivered **23** red door tags giving the final notice of impending shut down of services.
Shut down **11** services for nonpayment.
Took **8** Bacteria tests of the water system – All passed.
Monthly safety check lists and departmental safety meeting completed.
Responded to **4** sewer backup call. **3** homeowner and **1** City sewer surcharge issues.
Daily water rounds consisting of chlorine residual testing, well and lift station checks.

Nonscheduled Work Performed

Dig and repair main break 10th Street SE.
Repair Fire Hydrant struck by car 700 Block South Fredrick
Assist with plowing and hauling snow.
Dig and repair curb stop 600 Block 2nd Ave SW.
Dig and repair main break 400 Block 5th Ave SE.
Dig and repair leak on force main 20th Street Lift Station
Plow snow.
Haul snow.

Scheduled Work Performed

Install Limi Torque in WPCP Effluent channel.
Trim Alley trees

Up Coming Projects

42 well completion