



Agenda

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

May 26, 2020
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Warren Fisk

Council Members: Matt Weber, Renee Cantrell, Tom Stewart, Charles Gerdts, Karen Seeders

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

[Electronic](#) Meeting Invite

Consent Agenda

- [2.](#) Consideration of a motion to approve the minutes of the May 11, 2020 regular council meeting
- [3.](#) Consideration of a motion to approve the minutes from the May 18, 2020 Special Council meeting
- [4.](#) Claims Resolution in the amount of \$700,778.61
- [5.](#) Consideration of a Class 'B' Beer and Sunday Sales Renewal for Pizza Hut #4340
- [6.](#) Consideration of a motion to purchase Fire Equipment in the amount of \$12,122.00
- [7.](#) Consideration of pay request (final) to Dave's Home Improvement in the amount of \$21,452.00 for work completed on CDBG Owner Occupied Housing Project

Public Hearing

- [8.](#) Public Hearing on the Proposed Disposal by Sale of 406 3rd Avenue SE and Adjacent Property
- [9.](#) Public Hearing on Fiscal Year 2019-2020 Budget Amendment

Ordinances

Resolutions

- [10.](#) Consideration of a Resolution directing the sale of the city's interest in Lot 9, and the South 34 Feet of Lot 8, Block 12, Oelwein Land Company's First Addition to Oelwein, Fayette County, Iowa, commonly known as 801 3rd Avenue NE
- [11.](#) Consideration of a Resolution to Support Housing Development by BR Development LLC in Oelwein for Iowa Workforce Housing Tax Credit Application to Iowa Economic Development Authority
- [12.](#) Consideration of a Resolution to adopt Fiscal Year 2019-2020 Budget Amendment
- [13.](#) Consideration of a Resolution to Transfer Airport Entitlement Funds

Motions

- [14.](#) Consideration of a motion authorizing signatures on an offer to purchase 406 3rd Avenue SE and adjacent property
- [15.](#) Consideration of a motion to solicit bids to tear down 42 properties and solicit bids on asbestos removal for 33 properties
- [16.](#) Consideration of a motion determining the 2020 season for the Oelwein Family Aquatics Center

Committee Reports

- [17.](#) Report from Gerdts on May Library Board Meeting
- [18.](#) Report from Cantrell on May Park and Recreation Commission Meeting

Council Updates

Mayor's Report

- [A.](#) Consideration of the reappointment of Jared Stewart and Connie Jorgensen to the Park and Recreation Commission

City Attorney's Report

City Administrator's Report

[City](#) Administrator's Report

Adjournment

- [ii.](#) Additional Information

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



To: Mayor and City Council

From: Dylan Mulfinger, City Administrator

Subject: Online Attendance

Date: 5/26/2020

The City will not allow attendance of meetings in City Hall due to the federal order of no meetings of ten people or more. The City will allow access for residents via phone.

City Council Meeting and Work Session

Tue, May 26, 2020 6:00 PM - 7:00 PM (CDT)

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Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
May 11, 2020 - 6:00 PM

Pledge of Allegiance

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

Roll Call

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

Additions or Deletions

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

Motion Carried

Citizens Public Comments - See Guidelines for Public Comments Below

No comments from the public were received.

Consent Agenda

2. Consideration of a motion approving the April 27, 2020 Council Minutes
3. Consideration of a motion to approve the minutes of the May 4, 2020 Special Council Meeting
4. Consideration of a motion authorizing the purchase of a Mag Meter from Automatic Systems Co. in the amount of \$5,610.00
5. Consideration of a motion authorizing signatures on Task Order No. 2003-20B re:Stream Mixing Zone Study with Fox Engineers in the amount of \$13,500.00
6. Consideration of Pay Request No. 2 to Dave's Home Improvement in the amount of \$20,144.00 for work completed on CDBG Owner Occupied Housing Program
7. Consideration of a motion approving final pay request to Kirvan Enterprises in the amount of \$28,900 for work completed on CDBG Owner Occupied Housing Rehab
8. Consideration of a motion approving final pay request to Kirvan Enterprises in the amount of \$3,803 for work completed on CDBG Owner Occupied Housing Rehab

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

Motion Carried

Public Hearing

9. Public Hearing on Wings East Pavement Improvements Project

Mayor Devore opened the Public Hearing on Wings East Pavement Improvements Project.

Written comments were received from:

Eric and Rebekah Pryor, 1111 St. NE
Gwendolyn Wilson, 1108 3rd St NE
Rhonda Cue, 112 13th Ave NE
Ken Woodraska, 1215 2nd St NE
Jim Tuecke, 1208 2nd St NE
Bonnie Schulz, 1200 3rd St NE
Tim Benter & Erin Pattison, 1207 1st St NE
Walz, Leo V., Jr., 116 13th Ave NE

Oral comments were presented at the meeting by:

Ken and Marcia Woodraska, 1215 2nd Street NE
Rebekah and Eric Pryor, 1111 1st Street NE
Erin Pattison, 1207 1st Street NE
Jackie Larson, 1203 1st Street NE
Mary Chase, 204 13th Avenue NE

Mayor Devore closed the public hearing

10. Public Hearing on Proposed 2020 Amendment to Urban Renewal Plan for Industrial Park Urban Renewal Area

Mayor DeVore opened the Public Hearing on Proposed 2020 Amendment to Urban Renewal Plan for Industrial Park Urban Renewal Area.

No comments were received.

Mayor DeVore closed the hearing.

11. Public Hearing on Development Agreements with BR Development, LLC

Mayor DeVore opened the Public Hearing on Development Agreements with BR Development, LLC.

No comments were received from the public, Oelwein Community School or Fayette County.

Mayor DeVore closed the hearing.

12. Public Hearing on Plans, Specification, Form of Contract and Estimated Total Cost - West Water Tower Repainting Project

Mayor DeVore opened the Public Hearing on Plans, Specifications, Form of Contract and Estimated Total Cost – West Water Tower Repainting project.

No comments were received.

Mayor DeVore closed the hearing.

13. Public Hearing on Proposed Disposal by Sale of the City's Interest in Multiple Properties

Mayor DeVore opened the Public Hearing on Proposed Disposal by Sale of the City's Interest in Multiple Properties.

City Administrator Mulfinger received letters from residents interested in lots for sale after tear down and plans to have community development follow up with all interested properties

Mayor DeVore closed the hearing.

Resolutions

14. Consideration of a Resolution Amending Proposed Resolution of Necessity for the Wings East Pavement Improvements Project

A motion was made by Gerdts, seconded by Weber to adopt Resolution No. 5170-2020 Amending Proposed Resolution of Necessity for the Wings East Pavement Improvements Project.

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

Nays: None

Motion Carried

15. Consideration of a Resolution of Necessity covering the Wings East Pavement Improvements Project

A motion was made by Weber, seconded by Gerdts to adopt Resolution No. 5171-2020 a Resolution of Necessity covering the Wings East Pavement Improvements Project.

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

Nays: None

Motion Carried

16. Consideration of a Resolution Ordering the Preparation of Detailed Plans and Specifications, Notice of Hearing, Notice to Bidders and Form of Contract

A motion was made by Weber, seconded by Cantrell to adopt Resolution No. 5172-2020 Ordering the Preparation of Detailed Plans and Specifications, Notice of Hearing, Notice to Bidders and Form of Contract.

Ayes: Stewart, Gerdts, Weber, Cantrell, Seeders

Nays: Fisk

Motion Carried

17. Consideration of a Resolution approving 2020 Urban Renewal Plan Amendment for the Industrial Park Urban Renewal Area

A motion was made by Seeders, seconded by Cantrell to adopt Resolution No. 5173 approving 2020 Urban Renewal Plan Amendment for the Industrial Park Urban Renewal Area.

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

Motion Carried

- 18. Consideration of a Resolution Approving Development Agreements with BR Development, LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreements

A motion was made by Gerdts, seconded by Stewart adopt Resolution No. 5174-2020 Approving Development Agreements with BR Development, LLC, Authorizing Annual Appropriation Tax increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreements.

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

Motion Carried

Fisk is against giving TIF incentive to developer without knowing the businesses the developer is bringing to Oelwein.

- 19. Consideration of a Resolution Approving Payment for the Oelwein Residential Tax Abatement Program

A motion was made by Weber, seconded by Cantrell to adopt Resolution No. 5175-2020 Approving Payment for the Oelwein Residential Tax Abatement Program.

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

Motion Carried

- 20. Consideration of a Resolution Authorizing the Mayor to Sign a Road Construction Agreement with Fayette County on the City Owned Portion of County Line Road East

A motion was made by Fisk, seconded by Weber to adopt Resolution No. 5176-2020 Authorizing the Mayor to Sign a Road Construction Agreement with Fayette County on the City Owned Portion of County Line Road East.

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

Motion Carried

- 21. Consideration of a Resolution to Set Public Hearing on Proposed Disposal by Sale of the City's Interest in 406 3rd Avenue SE and Adjacent Property, All in Oelwein, Fayette County, Iowa

A motion was made by Gerdts, seconded by Weber to adopt Resolution No. 5177-2020 to Set Public Hearing on Proposed Disposal by Sale of the City's Interest in 406 3rd Avenue SE and Adjacent Property, All in Oelwein, Fayette County, Iowa.

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

Motion Carried

- 22. Consideration of a Resolution Authorizing Temporary Closure of Public Ways or Grounds for Oelwein Community High School

A motion was made by Weber, seconded by Fisk to adopt Resolution No. 5178-2020 Authorizing Temporary Closure of Public Ways or Grounds for Oelwein Community High School.

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

Motion Carried

Motions

- 23. Consideration of a motion directing City Clerk file certified copies of the Resolution of Necessity and Preliminary Plat and Schedule with the County Treasurer of Fayette County

A motion was made by Weber, seconded by Gerdts directing the City Clerk file certified copies of the Resolution of Necessity and Preliminary Plat and Schedule with the County Treasurer of Fayette County, Iowa. All voted aye.

Motion Carried

24. Consideration of a motion to set a Public Hearing on proposed bidding requirements, contract documents and estimate of cost for Wings East Pavement Improvements Project for June 8, 2020 at 6:00 P.M.

A motion was made by Weber, seconded by Cantrell to set a Public Hearing on proposed bidding requirements, contract documents and estimate of cost for Wings East Pavement Improvements Project for June 8, 2020 at 6:00 P.M. All voted aye.

Motion Carried

25. Consideration of a motion to award West Water Tower Repainting project to Maguire Iron, Inc. in the amount of \$765,220.00

A motion was made by Fisk, seconded by Gerdts to award West Water Tower Repainting project to Maguire Iron, Inc. in the amount of \$765,220.00. All voted aye.

Motion Carried

26. Consideration of a motion determining the 2020 season for the Oelwein Family Aquatics Center

A motion was made by Fisk, seconded by Cantrell to table determining the 2020 season for the Oelwein Family Aquatics Center until next meeting after governor gives guidance. All voted aye.

Motion Carried

27. Consideration of a motion authorizing the purchase of a Variable Frequency Drive, Controller and Mag Meter for the Aquatics Center in the amount of \$14,908 from Pool Tech

A motion was made by Gerdts, seconded by Seeders authorizing the purchase of a Variable Frequency Drive, Controller and Mag Meter for the Aquatics Center in the amount of \$14,908.00 from Pool Tech. All voted aye.

Motion Carried

28. Consideration of a motion authorizing the Mayor to sign a contract with George Tegeler for to be the Fixed based Operator for the Oelwein Municipal Airport (OLZ)

A motion was made by Seeders to approve signatures on an FBO contract with George Tegeler. The motion died for lack of a second.

A motion was made by Stewart, seconded by Cantrell that the salary to stay at \$35,000. All voted aye.

Motion Carried

29. Consideration of a motion to purchase a replacement server and replacement switches in the amount of \$22,297 from berganKDV

A motion was made by Weber, seconded by Fisk to approve the purchase of a replacement server and replacement switches in the amount of \$22,297 from berganKDV. All voted aye.

Motion Carried

30. Consideration of a motion authorizing signatures on an Iowa Contaminated Site Environmental Covenant

A motion was made by Seeders, seconded by Weber authorizing signatures on an Iowa Contaminated Site Environmental Covenant. All voted aye.

Motion Carried

Committee Reports

31. Report from Gerdts on April 29, 2020 Special Library Board Meeting

Gerdts reported curbside pickup started this week. The full Library Board minutes may be found at www.oelwein.lib.ia.us.

Mayor's Report

- A. Discussion on Food Trucks

A work session regarding food trucks was scheduled for May 26, 2020 at 5:30 P.M.

City Attorney's Report

City Administrator's Report

Consideration of a motion to go into Executive Session per Iowa Code...

A motion was made by Cantrell, seconded by Weber to go into Executive Session at 8:19 P.M. per Iowa Code 21.5 J to Discuss the Purchase or Sale of Particular Real Estate Only Where Premature Disclosure Could be Reasonably Expected to Increase the Price the Governmental Body Would Have to Pay for that Property or Reduce the Price the Governmental Body Would Receive for that Property. All voted aye.

Motion Carried

Consideration of a motion to return to regular session

A motion was made by Cantrell seconded by Seeders to return to regular session at 8:40 P.M.. All voted aye.

Motion Carried

Adjournment

A motion was made by Weber seconded by Seeders to adjourn at 8:45 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 May 11, 2020 and copy of said proceedings was furnished to the Register May 12, 2020.

Dylan Mulfinger, City Administrator



Minutes

City Council Meeting
25 W Charles St, Oelwein Iowa
May 18, 2020 - 5:30 PM

Pledge of Allegiance

Call to Order by Mayor DeVore at 5:30 PM

- 1. Electronic Meeting Invitation

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

Additions or Deletions

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

Motion Carried

Citizens Public Comments - See Guidelines for Public Comments Below

Motions

- 2. Presentation from Ridge Development

Brian Ridge presented on a proposed 30-unit apartment complex on 406 3rd Ave SE

- 3. Presentation by The Overland Group

Mario Stramaglia presented on a proposed Dollar General on 406 3rd Ave SE

Executive Session

Consideration of a Motion to go into Executive Session per Iowa Code 21.5 J to Discuss the Purchase or Sale of Particular Real Estate Only Where Premature Disclosure Could be Reasonably Expected to Increase the Price the Governmental Body Would Have to Pay for that Property or Reduce the Price the Governmental Body Would Receive for that Property.

A motion was made by Weber seconded by Cantrell to go into Executive Session. All voted aye. 6:05 PM

Motion Carried

Return to Regular Session

A motion was made by Weber seconded by Cantrell to return to regular session. All voted aye. 6:36 PM

Motion Carried

Motions

- 4. Consideration of a Motion Directing the City Administrator on how to Proceed with 406 3rd Ave SE

Weber motioned to place a purchase agreement with Ridge Development on the May 26, 2020 Agenda. Stewart Seconded. Five voted aye, 1 (Seeders) voted nay.

Motion Carried

- 5. Consideration of a motion determining the 2020 season for the Oelwein Family Aquatics Center
Fisk motioned to close the pool for the 2020 season, Fisk withdrew his motion.

Cantrell motioned to make a decision on the pool season May 26 or until the Governor provides guidance on the pool season. Seeders seconded. Five voted aye, 1 (Fisk) voted nay.

Motion Carried

Adjournment

A motion was made by Fisk, seconded by Weber to adjourn at 7:08 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 May 18, 2020 and copy of said proceedings was furnished to the Register May 22, 2020.

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					
911 CUSTOM LLC	40963	FACE SHIELD - COVID-19	04/28/2020	305.00	.00
CARDMEMBER SERVICES	8023 JL 2020 0	WALDORF - CONT EDU	05/05/2020	1,053.00	1,053.00
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - GLOVES/CLEANING	05/05/2020	317.59	317.59
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - FACE MASKS COVID	05/05/2020	772.40	772.40
COLE REISING PHOTOGRAPHY	2020 05 07	INDIVIDUAL PROF SESSION - R	05/07/2020	115.00	.00
FAREWAY STORES INC	1044	WATER/GATORADE - EOL	04/28/2020	19.46	.00
LUMBER RIDGE HOME SOURC	A118401	CLOTHING RACK/SHOWER HE	04/01/2020	58.66	.00
STANARD & ASSOCIATES INC	SA000043974	OFFICER CANDIDATE TEST	04/29/2020	29.00	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				2,670.11	2,142.99
001-1100-63100 BUILDING					
A-LINE STRIPING & SWEEPING	14620	STRIPING PARKING LOT - PD	04/20/2020	194.00	.00
BLACKHAWK AUTOMATIC SPRI	102725	INSPECTION SPRINKLER SYST	04/25/2020	78.40	78.40
CARDMEMBER SERVICES	8023 JL 2020 0	US FLAG STORE - US FLAG	05/05/2020	101.77	101.77
SCHEEL'S PROFESSIONAL LA	30956	SPRING WEED CONTROL W/FE	05/04/2020	281.01	.00
Total 001-1100-63100 BUILDING:				655.18	180.17
001-1100-63310 VEHICLE					
AVALON TIRE	1-GS29681	CAR 9 TIRES	05/18/2020	671.75	.00
AVALON TIRE	1-GS29683	CAR 8 TIRES	05/18/2020	699.75	.00
O'REILLY AUTOMOTIVE STORE	0390-349112	CAPSULE	05/02/2020	15.61	.00
PI VARIABLES INC	3696T	FLARES	04/23/2020	1,275.00	.00
WEX BANK	65252332	FUEL PURCHASES	04/30/2020	664.97	664.97
Total 001-1100-63310 VEHICLE:				3,327.08	664.97
001-1100-63510 RADIO REPAIRS					
AUDIO IMPLEMENTS/GKC	271399	ON CAMERA AUDIOCLARIFIER/	04/21/2020	116.16	.00
Total 001-1100-63510 RADIO REPAIRS:				116.16	.00
001-1100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	342.70	342.70
Total 001-1100-63730 COMMUNICATIONS:				342.70	342.70
001-1100-63750 CELLULAR/PAGING					
DAVID NIEDERT	50118	APRIL-JUNE CELLPHONE SERV	05/13/2020	90.00	.00
MATTHEW SCHMELZER	50119	REIMBURSE CELL SERVICE AP	05/13/2020	90.00	.00
RONALD VOSHELL	50115	APRIL - JUNE CELLPHONE SER	05/13/2020	150.00	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	40.27	40.27
Total 001-1100-63750 CELLULAR/PAGING:				370.27	40.27
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2020	92.76	92.76
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	19.73	19.73
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	19.73	19.73
EAGLE POINT ENERGY 5	OELWEIN 19	ELECTRIC SERVICE	05/05/2020	1,150.80	1,150.80

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	50.72	50.72
Total 001-1100-63810 UTILITIES:				1,333.74	1,333.74
001-1100-64090 JANITORIAL					
STOREY KENWORTHY CORP	PINV794223	BATH TISSUE - CORELESS	04/16/2020	72.23	.00
Total 001-1100-64090 JANITORIAL:				72.23	.00
001-1100-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW88852	VMWARE VSPHERE 3YR SUB	04/23/2020	176.77	.00
COPY SYSTEMS INC	IN376350	COPIER MAINT SUPPORT	05/05/2020	40.17	.00
Total 001-1100-64950 CONTRACTS:				216.94	.00
001-1100-65060 OFFICE SUPPLIES					
ACE HARDWARE	A170610	PICTURE HANG STRIPS	04/03/2020	42.95	.00
Total 001-1100-65060 OFFICE SUPPLIES:				42.95	.00
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	05/02/2020	8.16	8.16
US CELLULAR	453072630 202	CAMERA	05/02/2020	8.16	8.16
Total 001-1100-65102 INVESTIGATION:				16.32	16.32
001-1100-65130 COMPUTER SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2020 0	ADOBE - AROBAT PRO DC	05/05/2020	216.11	216.11
CARDMEMBER SERVICES	8023 JL 2020 0	GODADDY - STANDARD SSL RE	05/05/2020	3.00	3.00
Total 001-1100-65130 COMPUTER SUPPLIES:				219.11	219.11
001-1500-63100 BUILDING					
ACE HARDWARE	B53229	PH CORD/COUPLER/FASTENE	04/14/2020	14.38	.00
ACE HARDWARE	B54095	SPRAY PAINT/CLEANER/PROPA	04/27/2020	32.16	.00
JOHN DEERE FINANCIAL F.S.B.	2613581	EXTREME STRETCH/DUSTPAN	04/22/2020	8.97	8.97
Total 001-1500-63100 BUILDING:				55.51	8.97
001-1500-63310 VEHICLE					
ACE HARDWARE	B52993	OUTLET COVER/OIL PAN	04/09/2020	9.98	.00
ACE HARDWARE	B53852	774 POWER CORD	04/24/2020	85.31	.00
ACE HARDWARE	B53913	PVC GROUND CONN	04/24/2020	4.99	.00
ACE HARDWARE	B54095	HOSE/ELBOW/CLAMP	04/27/2020	18.33	.00
ARNOLD MOTOR SUPPLY LLP	09NV033352	CARB/PRIMER BULB	04/27/2020	51.60	.00
BARRON MOTOR SUPPLY	212078	FITTING/BRAKE LINE/FUEL LIN	04/28/2020	10.00	.00
BARRON MOTOR SUPPLY	212143	FUEL PUMP/SERV GAGE	04/29/2020	84.77	.00
BARRON MOTOR SUPPLY	212180	AIR ELEMENT	05/01/2020	7.21	.00
Total 001-1500-63310 VEHICLE:				272.19	.00
001-1500-63520 WARNING SIRENS REPAIRS					
BARRON MOTOR SUPPLY	212743	BATTERIES	05/20/2020	441.72	.00
Total 001-1500-63520 WARNING SIRENS REPAIRS:				441.72	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	186.34	186.34
NATHAN WESTENDORF	0854600 2020	REIMBURSE - AMAZON BATTER	05/01/2020	20.32	20.32
Total 001-1500-63730 COMMUNICATIONS:				206.66	206.66
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/28/2020	41.99	41.99
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2020	22.14	22.14
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	96.54	96.54
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	6.69	6.69
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/21/2020	22.48	22.48
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2020	117.42	117.42
BLACKHAWK WASTE DISPOSAL	04-304358 202	GARBAGE PICKUP	05/01/2020	45.00	.00
EAGLE POINT ENERGY 5	OELWEIN 19	ELECTRIC SERVICE	05/05/2020	189.45	189.45
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	62.44	62.44
Total 001-1500-63810 UTILITIES:				604.15	559.15
001-1500-65041 EQUIPMENT					
ACE HARDWARE	A172105	STRIPPING TOOL/KIT/TRUFUEL	04/20/2020	68.96	.00
ACE HARDWARE	B52531	GLOVES	04/01/2020	29.91	.00
ACE HARDWARE	B53338	KEYS	04/16/2020	17.94	.00
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES - FACE MAS	05/05/2020	39.00	39.00
FELD FIRE	0367486-IN	DENKO CLEANER	05/01/2020	25.25	.00
JOHN DEERE FINANCIAL F.S.B.	2613581	CHAIN - CHAIN SAW	04/22/2020	35.98	35.98
MIDWEST BREATHING AIR LLC	24026	REPAIR KIT/KNOB	05/11/2020	44.16	.00
NATHAN WESTENDORF	3804211	REIMBURSE- AMAZON METAL	04/17/2020	21.39	21.39
NATHAN WESTENDORF	8059403	REIMBURSE- AMAZON POWER	04/20/2020	42.60	42.60
Total 001-1500-65041 EQUIPMENT:				325.19	138.97
001-1500-65060 OFFICE SUPPLIES					
NATHAN WESTENDORF	6516268 2020	REIMBURSE - AMAZON PC WAL	05/01/2020	78.73	78.73
NATHAN WESTENDORF	840-55000380	REIMBURSE - USPS US FLAG	04/29/2020	11.00	11.00
Total 001-1500-65060 OFFICE SUPPLIES:				89.73	89.73
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES - FACE MAS	05/05/2020	26.00	26.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				26.00	26.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	56.79	56.79
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	62.12	62.12
Total 001-1700-63750 CELLULAR/PAGING:				118.91	118.91
001-1700-64915 REFUNDS					
FIDELITY BANK & TRUST	2020 04	PSN - REFUND PERMIT GREG	04/30/2020	137.00	137.00
FIDELITY BANK & TRUST	2020 04	PSN - REFUND PERMIT GREG	04/30/2020	137.00	137.00
Total 001-1700-64915 REFUNDS:				274.00	274.00
001-1700-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW89239	MICROSOFT OFFICE 365	05/05/2020	24.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1700-65060 OFFICE SUPPLIES:				24.75	.00
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	6438	APRIL LEGAL SERVICE - ABAT	04/29/2020	723.60	.00
Total 001-2510-64110 LEGAL EXPENSE:				723.60	.00
001-2800-63100 BUILDING					
ACE HARDWARE	B53012	ENTRY KNOB	04/10/2020	23.99	.00
BMC AGGREGATES LC	80952	2" CLEAN ROADSTONE	04/30/2020	822.91	.00
Total 001-2800-63100 BUILDING:				846.90	.00
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	05/01/2020	30.68	30.68
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	05/01/2020	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				74.63	74.63
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	150.74	150.74
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	19.07	19.07
BLACKHAWK WASTE DISPOSAL	04-210985 202	GARBAGE PICKUP	05/01/2020	28.00	.00
EAGLE POINT ENERGY 5	OELWEIN 19	ELECTRIC SERVICE	05/05/2020	266.39	266.39
Total 001-2800-63810 UTILITIES:				464.20	436.20
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2020 05 01	MAY FBO FEE	05/01/2020	3,122.07	.00
Total 001-2800-64950 CONTRACTS:				3,122.07	.00
001-2800-65041 EQUIPMENT					
TEGELER AVIATION LLC	NAPA 2020 03	REIMBURSE TO JB NAPA FREQ	03/19/2020	44.23	.00
Total 001-2800-65041 EQUIPMENT:				44.23	.00
001-4100-63100 BUILDING					
ACE HARDWARE	B54100	ROPE FOR FLAGPOLE	04/27/2020	13.99	.00
A-LINE STRIPING & SWEEPING	14621	PAINTING PARKING STRIPS IN	04/20/2020	200.00	.00
BLACKHAWK AUTOMATIC SPRINK	102725	INSPECTION SPRINKLER SYST	04/25/2020	78.40	78.40
PLUMB SUPPLY COMPANY	6578772	FURNACE FILTERS	04/20/2020	74.46	.00
Total 001-4100-63100 BUILDING:				366.85	78.40
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	72547495	LIBRARY PHONE SERVICE	05/01/2020	61.91	61.91
Total 001-4100-63730 COMMUNICATIONS:				61.91	61.91
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	04/21/2020	680.29	680.29
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	04/21/2020	35.14	35.14
EAGLE POINT ENERGY 5	OELWEIN 19	ELECTRIC SERVICE	05/05/2020	807.85	807.85
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	36.29	36.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63810 UTILITIES:				1,559.57	1,559.57
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2020 05	CUSTODIAL SERVICES	05/12/2020	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
DEMCO	6796249	BOOK COVERS AND SUPPLIES	04/29/2020	64.73	.00
DEMCO	6796249	SHIPPING	04/29/2020	9.95	.00
Total 001-4100-65060 OFFICE SUPPLIES:				74.68	.00
001-4100-65072 BOOKS - ENRICH IOWA					
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - SNEEZE GUARD - FE	05/05/2020	233.98	233.98
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - SRP CRAFT ACTIVIT	05/05/2020	63.65	63.65
CARDMEMBER SERVICES	8198 SM 2020	MICHAELS - SRP CRAFT ACTIVI	05/05/2020	72.25	72.25
COLLABORATIVE SUMMER LIB	7469	SRP - STICKERS/T-SHIRT	05/08/2020	18.75	.00
DEMCO	6796249	SRP - CRAFT ACTIVITY	04/29/2020	22.51	.00
STEWARTSCAPE INC	1069	SPRING CLEANING	05/04/2020	547.05	.00
STEWARTSCAPE INC	1069	REFRESH MULCH	05/04/2020	450.00	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				1,408.19	369.88
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	L5050572 2020	BOOKS	04/30/2020	380.01	.00
BAKER & TAYLOR	L5050572 2020	JUVENILE BOOKS	04/30/2020	183.98	.00
BAKER & TAYLOR	L5050572 2020	CD BOOKS	04/30/2020	198.70	.00
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - MOVIES	05/05/2020	158.93	158.93
WOMAN'S DAY	90268954 2020	MAGAZINE SUBSCRIPTION	04/13/2020	21.37	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				942.99	158.93
001-4300-63200 BUILDING					
JOHN DEERE FINANCIAL F.S.B.	2615523	GRASS SEED	04/27/2020	64.99	64.99
JOHN DEERE FINANCIAL F.S.B.	2616071	THREADED ROD	04/28/2020	44.95	44.95
PAUL MANSKE	3256	LINDEN TREE - ARBOR DAY TR	04/20/2020	125.00	.00
PAUL MANSKE	4781	DAY LILIES	04/23/2020	720.00	.00
Total 001-4300-63200 BUILDING:				954.94	109.94
001-4300-63310 VEHICLE					
O'REILLY AUTOMOTIVE STORE	0390-349799	ULTRA STAT/THERM GASKET/B	05/08/2020	40.29	.00
O'REILLY AUTOMOTIVE STORE	0390-349816	MICRO V BELT/CLUTCH TOOL	05/08/2020	114.47	.00
O'REILLY AUTOMOTIVE STORE	0390-349879	REFUND CLUTCH TOOL/BELT T	05/08/2020	111.98-	.00
SUPER BRIGHT LEDS INC	1586802547-9	MINI EMERGENCY LED LIGHT B	04/13/2020	130.00	.00
Total 001-4300-63310 VEHICLE:				172.78	.00
001-4300-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	77.22	77.22
Total 001-4300-63730 COMMUNICATIONS:				77.22	77.22
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/28/2020	102.95	102.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	156.06	156.06
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	265.74	265.74
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	165.66	165.66
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	251.71	251.71
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2020	69.53	69.53
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	39.26	39.26
Total 001-4300-63810 UTILITIES:				1,050.91	1,050.91
001-4300-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	2611478	HINGES	04/17/2020	17.96	17.96
JOHN DEERE FINANCIAL F.S.B.	P81975	BAR/HP ULTRA GAL/GRAPHITE	04/09/2020	174.44	174.44
JOHN DEERE FINANCIAL F.S.B.	P82951	CHAIN - CHAIN SAW	04/21/2020	30.95	30.95
JOHN DEERE FINANCIAL F.S.B.	P82989	FILLER CAP	04/21/2020	12.45	12.45
JOHN DEERE FINANCIAL F.S.B.	P84161	BALL JOINT	04/30/2020	25.50	25.50
JOHN DEERE FINANCIAL F.S.B.	P84336	CHAIN - CHAIN SAW	05/01/2020	31.90	31.90
STRANG TIRE CO	99213	REPAIR TIRE	05/04/2020	15.00	.00
STRANG TIRE CO	99312	REPAIR TIRE	05/11/2020	50.04	.00
Total 001-4300-65041 EQUIPMENT:				358.24	293.20
001-4300-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV793192	PRINTER/TONERS	04/10/2020	806.02	.00
Total 001-4300-65060 OFFICE SUPPLIES:				806.02	.00
001-4300-65070 SUPPLIES					
ACE HARDWARE	A172084	SCOOP	04/20/2020	32.97	.00
ACE HARDWARE	A172189	PICKUP & REACH TOOLS	04/21/2020	35.97	.00
ACE HARDWARE	A172296	BLADE SAWZAL	04/22/2020	15.99	.00
ACE HARDWARE	B52625	PIPE	04/03/2020	7.98	.00
ACE HARDWARE	B53031	PIPE/HACKSAWW/CEMENT/ELB	04/10/2020	23.09	.00
ACE HARDWARE	B53866	PULLEY	04/24/2020	27.54	.00
ACE HARDWARE	B54117	KEYS	04/27/2020	16.90	.00
CARDMEMBER SERVICES	9480 JJ 2020 0	GRAINGER - PESTICIDE APP W	05/05/2020	55.02	55.02
JOHN DEERE FINANCIAL F.S.B.	2609287	COUPLERS/EYE BOLT/NUTS &	04/09/2020	7.13	7.13
JOHN DEERE FINANCIAL F.S.B.	2609498	GRASS SEED/HITCH/BLEACH	04/10/2020	91.92	91.92
JOHN DEERE FINANCIAL F.S.B.	2612554	RAKE/BUCKET	04/20/2020	31.94	31.94
JOHN DEERE FINANCIAL F.S.B.	2613682	TARPS - LITTLE SHELTER RED	04/23/2020	23.47	23.47
JOHN DEERE FINANCIAL F.S.B.	2614002	TILE FLAGS/ROPE/EYE BOLT S	04/24/2020	54.35	54.35
JOHN DEERE FINANCIAL F.S.B.	2615463	LAWN REPAIR 10 LB	04/27/2020	19.99	19.99
JOHN DEERE FINANCIAL F.S.B.	2615477	GRASS SEED	04/27/2020	64.99	64.99
JOHN DEERE FINANCIAL F.S.B.	2616089	NUTS & BOLTS	04/28/2020	3.04	3.04
JOHN DEERE FINANCIAL F.S.B.	2619065	GREEN PVC W/CUFF	05/04/2020	9.98	9.98
STOREY KENWORTHY CORP	PINV794224	TOLIET PAPER	04/16/2020	47.74	.00
STOREY KENWORTHY CORP	PINV797673	FACE MASKS	04/30/2020	45.00	.00
WIELAND & SONS LUMBER CO	0097471-IN	MULCH	05/05/2020	1,400.00	.00
Total 001-4300-65070 SUPPLIES:				2,015.01	361.83
001-4320-63200 BUILDING					
JOHN DEERE FINANCIAL F.S.B.	2620268	HEAD ASSEMBLY - PUMP HAND	05/07/2020	179.90	179.90
Total 001-4320-63200 BUILDING:				179.90	179.90
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/21/2020	61.14	61.14

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4320-63810 UTILITIES:				61.14	61.14
001-4320-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV793192	PRINTER/TONERS	04/10/2020	49.00	.00
Total 001-4320-65060 OFFICE SUPPLIES:				49.00	.00
001-4320-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	2620342	BRASS ROD STEM	05/07/2020	2.99	2.99
STOREY KENWORTHY CORP	PINV794224	TOLIET PAPER	04/16/2020	143.22	.00
Total 001-4320-65070 SUPPLIES:				146.21	2.99
001-4400-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	40.26	40.26
Total 001-4400-63730 COMMUNICATIONS:				40.26	40.26
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/21/2020	21.04	21.04
Total 001-4400-63810 UTILITIES:				21.04	21.04
001-4400-65270 LITTLE LEAGUE					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2020	47.00	47.00
Total 001-4400-65270 LITTLE LEAGUE:				47.00	47.00
001-4400-65290 SOCCER					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2020	104.00-	104.00-
Total 001-4400-65290 SOCCER:				104.00-	104.00-
001-4400-65380 DODGEBALL					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2020	1.00	1.00
Total 001-4400-65380 DODGEBALL:				1.00	1.00
001-4410-63100 BUILDING					
ACE HARDWARE	A172283	CONCRETE PATCH	04/22/2020	35.98	.00
ACE HARDWARE	A173290	TUBING/FASTENERS	04/30/2020	8.19	.00
ACE HARDWARE	B53657	FASTENERS/CAPS	04/21/2020	6.78	.00
Total 001-4410-63100 BUILDING:				50.95	.00
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2020	POOL PHONE/INTERNET SERVI	05/07/2020	93.48	93.48
Total 001-4410-63730 COMMUNICATIONS:				93.48	93.48
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	55.22	55.22
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	55.18	55.18
Total 001-4410-63810 UTILITIES:				110.40	110.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4410-64950 CONTRACTS					
A-LINE STRIPING & SWEEPING	14622	STRIPING PARKING LOT - POO	04/20/2020	333.00	.00
BLACKHAWK AUTOMATIC SPRI	102725	INSPECTION SPRINKLER SYST	04/25/2020	78.40	78.40
Total 001-4410-64950 CONTRACTS:				411.40	78.40
001-4410-65041 EQUIPMENT					
CARDMEMBER SERVICES	9480 JJ 2020 0	ALLIED - PEDIPLUS RESUSITAT	05/05/2020	67.91	67.91
Total 001-4410-65041 EQUIPMENT:				67.91	67.91
001-4410-65070 SUPPLIES					
ACE HARDWARE	A172193	SCREWS	04/21/2020	11.99	.00
ACE HARDWARE	A172944	FASTENERS	04/27/2020	14.80	.00
ACE HARDWARE	A173014	PLUG/CAP/FASTENERS	04/28/2020	35.01	.00
Total 001-4410-65070 SUPPLIES:				61.80	.00
001-4500-63100 BUILDING					
ACE HARDWARE	B53195	ADAPTR/COUPLE	04/14/2020	4.34	.00
ACE HARDWARE	B53397	TEE/VALVE/ADAPTRS/BUSHING	04/17/2020	20.57	.00
JOHN DEERE FINANCIAL F.S.B.	2615523	GRASS SEED	04/27/2020	64.99	64.99
STEWARTSCAPE INC	1071	INSTALL NEW SIGN AT WOODL	05/07/2020	9,930.54	9,930.54
WEBER STONE CO INC	0185278-IN	STONE - CEMETERY SIGN	05/06/2020	4,867.50	4,867.50
Total 001-4500-63100 BUILDING:				14,887.94	14,863.03
001-4500-63310 VEHICLE					
O'REILLY AUTOMOTIVE STORE	0390-347544	MIRROR HEAD	04/20/2020	16.99	.00
O'REILLY AUTOMOTIVE STORE	0390-348519	REPLMT GLASS	04/28/2020	14.99	.00
O'REILLY AUTOMOTIVE STORE	0390-350403	MIRROR HEAD	05/13/2020	16.99	.00
SUPER BRIGHT LEDS INC	1586802547-9	MINI EMERGENCY LED LIGHT B	04/13/2020	130.41	.00
Total 001-4500-63310 VEHICLE:				179.38	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	43.48	43.48
Total 001-4500-63730 COMMUNICATIONS:				43.48	43.48
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2020	21.04	21.04
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	99.99	99.99
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	82.57	82.57
BLACKHAWK WASTE DISPOSAL	04-210969 202	GARBAGE PICKUP	05/01/2020	25.00	.00
EAGLE POINT ENERGY 5	OELWEIN 19	ELECTRIC SERVICE	05/05/2020	77.00	77.00
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	16.68	16.68
Total 001-4500-63810 UTILITIES:				322.28	297.28
001-4500-65041 EQUIPMENT					
FENTON REPAIR LLC	15312	MOWER BLADE	08/14/2019	59.85	59.85
JOHN DEERE FINANCIAL F.S.B.	2615679	MOLE TRAPS	04/27/2020	49.98	49.98
JOHN DEERE FINANCIAL F.S.B.	P84847	SPOOL	05/06/2020	10.95	10.95
Total 001-4500-65041 EQUIPMENT:				120.78	120.78

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4500-65060 OFFICE SUPPLIES					
IOWA INSURANCE DIVISION	2020 04	ANNUAL CEMETERY REPORT	04/09/2020	96.00	96.00
STOREY KENWORTHY CORP	PINV793192	PRINTER/TONERS	04/10/2020	194.22	.00
STRANG TIRE CO	99162	TIRE REPAIR - SKID LOADER	04/28/2020	49.34	.00
Total 001-4500-65060 OFFICE SUPPLIES:				339.56	96.00
001-4500-65070 SUPPLIES					
ACE HARDWARE	B52620	PIPE CUTTING/BUSHING/ADAP	04/03/2020	8.47	.00
ACE HARDWARE	B52626	ELBOWS/COUPLE	04/03/2020	1.96	.00
ACE HARDWARE	B53608	CAP	04/20/2020	3.95	.00
ACE HARDWARE	B53877	QUICK LINK/SNAP SPRING	04/24/2020	26.85	.00
LUMBER RIDGE HOME SOURC	B58356	PAINT/SCREW/LUMBER	04/29/2020	95.53	.00
Total 001-4500-65070 SUPPLIES:				136.76	.00
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES - SALES TAX	05/05/2020	6.85-	6.85-
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				6.85-	6.85-
001-6200-63730 COMMUNICATIONS					
APPLIANCE PLUS OF OELWEIN	OLEWEIN2770	ROUTERS	04/08/2020	40.00	.00
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	59.75	59.75
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	05/02/2020	127.65	127.65
Total 001-6200-63730 COMMUNICATIONS:				227.40	187.40
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	41.37	41.37
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	2.87	2.87
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2020	61.90	61.90
EAGLE POINT ENERGY 5	OELWEIN 19	ELECTRIC SERVICE	05/05/2020	81.19	81.19
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	48.16	48.16
Total 001-6200-63810 UTILITIES:				235.49	235.49
001-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6439	APRIL LEGAL SERVICE	04/29/2020	244.51	.00
LYNCH DALLAS PC	171081	LEGAL/PROFESSIONAL FEES	04/29/2020	169.66	.00
Total 001-6200-64110 LEGAL EXPENSE:				414.17	.00
001-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B52631	TUBE	04/03/2020	.48	.00
BERGANKDV TECHNOLOGY &	CW89239	MICROSOFT OFFICE 365	05/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW89336	EMAIL SECURITY	05/05/2020	20.26	.00
BERGANKDV TECHNOLOGY &	CW89444	WEBROOT	05/05/2020	37.33	.00
CARDMEMBER SERVICES	0060 BR 2020	ACE - SPRAYER	05/05/2020	5.32	5.32
CARDMEMBER SERVICES	8557 DM 2020	ADOBE - MONTHLY SUB TS	05/05/2020	27.54	27.54
CARDMEMBER SERVICES	8557 DM 2020	ADOBE - MONTHLY SUB DM	05/05/2020	15.89	15.89
COPY SYSTEMS INC	IN376582	COPIER MAINT SUPPORT	05/06/2020	10.04	.00
FIDELITY BANK & TRUST	2020 04	DELUXE - DEPOSIT SLIPS	04/30/2020	56.61	56.61
STOREY KENWORTHY CORP	PINV791612	BROTHER PRINTERS/TONERS	04/03/2020	1,168.17	.00
STOREY KENWORTHY CORP	PINV792494	BROTHER PRINTER	04/08/2020	270.32	.00
STOREY KENWORTHY CORP	PINV793576	TONER CRTDG YELLOW	04/14/2020	13.93	.00
STOREY KENWORTHY CORP	PINV794205	TOLIET PAPER	04/16/2020	15.92	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STOREY KENWORTHY CORP	PINV795917	LETTERHEAD - CITY	04/23/2020	57.62	.00
STOREY KENWORTHY CORP	PINV797655	RED NO. 10 ENVELOPES - WAT	04/30/2020	57.33	.00
STOREY KENWORTHY CORP	PINV971429	MIRACLE DISINFECTANT	04/03/2020	4.32	.00
Total 001-6200-65060 OFFICE SUPPLIES:				1,774.83	105.36
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
BARRON MOTOR SUPPLY	211517	RAVEN GLOVES	04/07/2020	13.14	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				13.14	.00
110-2100-63100 BUILDING					
ACE HARDWARE	A172123	CONCRETE MIX	04/20/2020	39.54	.00
ACE HARDWARE	B53365	RAIN CAP	04/17/2020	11.99	.00
ACE HARDWARE	B53382	GFI ST RECEPT	04/17/2020	21.99	.00
JOHN DEERE FINANCIAL F.S.B.	2610771	CAP	04/15/2020	6.99	6.99
JOHN DEERE FINANCIAL F.S.B.	2612951	NUTS & BOLTS	04/21/2020	4.80	4.80
Total 110-2100-63100 BUILDING:				85.31	11.79
110-2100-63200 SNOW SUPPLIES					
COMPASS MINERALS AMERICA	627501	BULK HWY COARSE SALT	04/27/2020	4,690.36	.00
Total 110-2100-63200 SNOW SUPPLIES:				4,690.36	.00
110-2100-63310 VEHICLE					
SUPER BRIGHT LEDS INC	1586981201-0	LED COMBO BOX LIGHT KIT	04/15/2020	78.51	.00
Total 110-2100-63310 VEHICLE:				78.51	.00
110-2100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	43.48	43.48
MEDIACOM COMMUNICATIONS	00116348 2020	STREETS INTERNET SERVICE	04/28/2020	68.99	68.99
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	45.75	45.75
Total 110-2100-63730 COMMUNICATIONS:				158.22	158.22
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	19.90	19.90
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	265.74	265.74
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	20.38	20.38
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	251.71	251.71
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2020	151.53	151.53
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	39.97	39.97
Total 110-2100-63810 UTILITIES:				749.23	749.23
110-2100-64950 CONTRACTS					
A-LINE STRIPING & SWEEPING	14645	STREET LINE PAINTING	04/27/2020	6,007.09	.00
Total 110-2100-64950 CONTRACTS:				6,007.09	.00
110-2100-65041 EQUIPMENT					
ACE HARDWARE	A172123	POST HOLD DIGGER	04/20/2020	49.99	.00
ACE HARDWARE	A173181	SHOVEL	04/29/2020	9.99	.00
ACE HARDWARE	B53365	OUTLET/SPRAYER	04/17/2020	12.78	.00
BLUETARP FINANCIAL INC	44831272	HONDA HORIZ GX	05/05/2020	247.98	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	2610771	PRESSURE GAUGE	04/15/2020	4.99	4.99
JOHN DEERE FINANCIAL F.S.B.	2615995	ELEC SUPPLIES - TRUCKS/WE	04/28/2020	91.38	91.38
JOHN DEERE FINANCIAL F.S.B.	2616433	GRINDER	04/29/2020	99.99	99.99
Total 110-2100-65041 EQUIPMENT:				517.10	196.36
110-2100-65070 SUPPLIES					
ACE HARDWARE	A173059	SPRAY PAINT/ SAND PAPER	04/28/2020	13.98	.00
ACE HARDWARE	B53135	FLY SWATTERS	04/13/2020	5.96	.00
ACE HARDWARE	B53365	DEODRZ BOWL	04/17/2020	12.99	.00
BARRON MOTOR SUPPLY	212383	belts	05/07/2020	62.02	.00
JOHN DEERE FINANCIAL F.S.B.	2610771	WIRE SPOOL/FLOOR DRY	04/15/2020	64.97	64.97
LIBERTY TIRE SERVICES LLC	1804294	TIRE RECYCLING	04/18/2020	100.00	.00
MIDWEST COLLISION CENTER I	48 2020 05 08	BATTERIES	05/08/2020	210.00	.00
MULGREW OIL CO	53025	OIL	05/14/2020	431.88	.00
STOREY KENWORTHY CORP	PINV792553	INK CRTDGS	04/08/2020	75.35	.00
Total 110-2100-65070 SUPPLIES:				977.15	64.97
110-2100-67990 CAPITAL OUTLAY					
CHRISTIE DOOR COMPANY	45746	SERVICE CALL - REPLACED CA	04/23/2020	361.75	.00
YODER CONSTRUCTION OF NE	1430	PAY REQ #2 ST SHOP ADDITIO	04/20/2020	19,619.74	19,619.74
Total 110-2100-67990 CAPITAL OUTLAY:				19,981.49	19,619.74
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/28/2020	345.69	345.69
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/28/2020	7,625.37	7,625.37
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2020	51.17	51.17
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	553.26	553.26
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	463.95	463.95
Total 110-2300-63810 UTILITIES:				9,039.44	9,039.44
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2020	126.09	126.09
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	84.51	84.51
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	72.64	72.64
Total 110-2400-63810 UTILITIES:				283.24	283.24
110-2700-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV032390	FILTERS	04/08/2020	33.75	.00
Total 110-2700-65041 EQUIPMENT:				33.75	.00
112-3820-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 04 20	UNEMPLOYMENT	04/20/2020	2,639.74	2,639.74
Total 112-3820-61700 UNEMPLOYMENT:				2,639.74	2,639.74
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 04 24	APR 24 MEDIAL CLAIMS	04/24/2020	1,888.45	1,888.45
ADVANTAGE ADMINISTRATORS	2020 04 24-1	APR 24 MEDIAL CLAIMS	04/24/2020	148.96	148.96
ADVANTAGE ADMINISTRATORS	2020 05 01	MAY 01 MEDIAL CLAIMS	05/01/2020	281.81	281.81
ADVANTAGE ADMINISTRATORS	2020 05 08	MAY 08 MEDIAL CLAIMS	05/08/2020	124.31	124.31
ADVANTAGE ADMINISTRATORS	2020 05 15	MAY 15 MEDIAL CLAIMS	05/15/2020	71.40	71.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3820-61840 CLAIMS-SIDE FUND:				2,514.93	2,514.93
112-3830-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 04 20	UNEMPLOYMENT	04/20/2020	604.43	604.43
Total 112-3830-61700 UNEMPLOYMENT:				604.43	604.43
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 04 24	APR 24 MEDIAL CLAIMS	04/24/2020	19.14	19.14
ADVANTAGE ADMINISTRATORS	2020 04 24-1	APR 24 MEDIAL CLAIMS	04/24/2020	30.90	30.90
ADVANTAGE ADMINISTRATORS	2020 05 01	MAY 01 MEDIAL CLAIMS	05/01/2020	16.06	16.06
Total 112-3830-61840 CLAIMS-SIDE FUND:				66.10	66.10
112-3840-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 04 20	UNEMPLOYMENT	04/20/2020	853.97	853.97
Total 112-3840-61700 UNEMPLOYMENT:				853.97	853.97
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 04 24	APR 24 MEDIAL CLAIMS	04/24/2020	57.73	57.73
ADVANTAGE ADMINISTRATORS	2020 04 24-1	APR 24 MEDIAL CLAIMS	04/24/2020	11.10	11.10
ADVANTAGE ADMINISTRATORS	2020 05 01	MAY 01 MEDIAL CLAIMS	05/01/2020	48.59	48.59
ADVANTAGE ADMINISTRATORS	2020 05 08	MAY 08 MEDIAL CLAIMS	05/08/2020	14.83	14.83
Total 112-3840-61840 CLAIMS-SIDE FUND:				132.25	132.25
112-3860-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 04 20	UNEMPLOYMENT	04/20/2020	562.35	562.35
Total 112-3860-61700 UNEMPLOYMENT:				562.35	562.35
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2020 04 24	APR 24 MEDIAL CLAIMS	04/24/2020	158.48	158.48
ADVANTAGE ADMINISTRATORS	2020 05 08	MAY 08 MEDIAL CLAIMS	05/08/2020	.32	.32
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				158.80	158.80
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN1764010	ACA EMP REPORTING ADM FE	05/01/2020	65.40	65.40
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				65.40	65.40
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2020 04	PAYROLL DEDUCTION FLEX SP	04/30/2020	807.56	807.56
ADVANTAGE ADMINISTRATORS	2020 04	PAYROLL DEDUCTION FLEX SP	04/30/2020	807.56	807.56
Total 113-3900-61840 FLEX SPENDING:				1,615.12	1,615.12
123-1100-67990 CAPITAL OUTLAY					
BERGANKDV TECHNOLOGY &	CW88856	WINDOWS SERVER 2019 STD/S	04/23/2020	2,375.00	2,375.00
ED STIVERS FORD INC	F968	2020 FORD UTILITY - PD	04/23/2020	40,387.00	.00
KELTEK INCORPORATED	30558	'20 FORD SUV EQUIPMENT/INS	05/15/2020	15,203.35	.00
Total 123-1100-67990 CAPITAL OUTLAY:				57,965.35	2,375.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
123-5250-65041 FIRE CAPITAL					
ACE HARDWARE	B53715	SUPPLIES FOR NEW OFFICE	04/22/2020	63.43	.00
LUMBER RIDGE HOME SOURC	B58152	PAINT/BRUSHES/COVER/PAD	04/24/2020	73.61	.00
STOREY KENWORTHY CORP	PINV796084	CHAIR/MAT/BOARDS/SUPPLIES	04/23/2020	1,074.05	.00
ULINE INC	119205010	MAIL SORTER	04/22/2020	141.78	.00
Total 123-5250-65041 FIRE CAPITAL:				1,352.87	.00
123-5250-67240 CEMETERY CAPITAL					
FENTON REPAIR LLC	17314	PROTURN-148 MOWER/CHUTE	04/22/2020	8,050.00	8,050.00
Total 123-5250-67240 CEMETERY CAPITAL:				8,050.00	8,050.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	21.78	21.78
Total 160-1710-63750 CELLULAR/PAGING:				21.78	21.78
160-1710-65041 EQUIPMENT					
LUMBER RIDGE HOME SOURC	B57837	13' LADDER	04/16/2020	115.08	.00
LUMBER RIDGE HOME SOURC	B57838	BLADES	04/16/2020	78.08	.00
Total 160-1710-65041 EQUIPMENT:				193.16	.00
160-1710-65070 SUPPLIES					
ACE HARDWARE	B54346	HWH DRILL SCR	04/30/2020	10.49	.00
LUMBER RIDGE HOME SOURC	B57606	GREEN/TAN DECK BULK	04/08/2020	32.16	.00
Total 160-1710-65070 SUPPLIES:				42.65	.00
160-5200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	59.74	59.74
Total 160-5200-63730 COMMUNICATIONS:				59.74	59.74
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	6439	APRIL LEGAL SERVICE	04/29/2020	163.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				163.00	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	05/07/2020	37.38	37.38
Total 160-5200-64133 TOURISM:				37.38	37.38
160-5200-64138 COUNTY ECONOMIC DEV AGREEMENT					
FAYETTE COUNTY ECONOMIC	957	FY 2021 ANNUAL PARTNERSHI	05/02/2020	7,466.95	.00
Total 160-5200-64138 COUNTY ECONOMIC DEV AGREEMENT:				7,466.95	.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303287160	PH - IND PARK AMEND UR PLA	04/24/2020	19.42	.00
OELWEIN PUBLISHING CO	303287161	PH - BR DEV LLC TIF DEV AGR	04/24/2020	29.23	.00
Total 160-5200-64140 LEGAL PUBLICATION:				48.65	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
160-5200-64750 SPR-FALL CLEANUP					
LIBERTY TIRE SERVICES LLC	1804294	TIRE RECYCLING	04/18/2020	166.33	.00
Total 160-5200-64750 SPR-FALL CLEANUP:				166.33	.00
160-5200-64904 JUNK HOUSE REMOVAL					
ALLIANT ENERGY	0859576898 20	ELEC SERVICE - DD 17 1/2 2nd	05/04/2020	174.09	174.09
ALLIANT ENERGY	0859576898 20	GAS SERVICE - DD 17 2nd AVE	05/04/2020	22.04	22.04
ALLIANT ENERGY	5557608491 20	ELEC/GAS SERVICE - DD 17 1S	05/12/2020	14.02	14.02
EMLAB P&K LLC	7500058805	ASBESTOS TESTING 33 3RD ST	05/08/2020	61.38	.00
EMLAB P&K LLC	7500058806	ASBESTOS TESTING 102 2ND A	05/08/2020	40.92	.00
EMLAB P&K LLC	7500058807	ASBESTOS TESTING 119 WEST	05/08/2020	122.76	.00
EMLAB P&K LLC	7500058808	ASBESTOS TESTING 223 E CHA	05/08/2020	61.38	.00
EMLAB P&K LLC	7500058809	ASBESTOS TESTING 219 E CHA	05/08/2020	61.38	.00
EMLAB P&K LLC	7500058812	ASBESTOS TESTING 12 2ND AV	05/08/2020	347.36	.00
EMLAB P&K LLC	7500058830	ASBESTOS TESTING 225 2ND A	05/08/2020	450.12	.00
EMLAB P&K LLC	7500058842	ASBESTOS TESTING 122 3RD A	05/08/2020	345.98	.00
EMLAB P&K LLC	7500058865	ASBESTOS TESTING 933 1ST A	05/08/2020	245.52	.00
EMLAB P&K LLC	7500058873	ASBESTOS TESTING 322 4TH A	05/08/2020	184.14	.00
EMLAB P&K LLC	7500058880	ASBESTOS TESTING 17 1ST ST	05/08/2020	143.22	.00
EMLAB P&K LLC	7500058884	ASBESTOS TESTING 17 5TH AV	05/08/2020	122.76	.00
EMLAB P&K LLC	7500058885	ASBESTOS TESTING 19 1ST ST	05/08/2020	184.14	.00
EMLAB P&K LLC	7500058886	ASBESTOS TESTING 102 2ND A	05/08/2020	81.84	.00
EMLAB P&K LLC	7500058887	ASBESTOS TESTING 217 2ND A	05/08/2020	184.14	.00
EMLAB P&K LLC	7500058888	ASBESTOS TESTING 133 3RD A	05/08/2020	122.76	.00
EMLAB P&K LLC	7500058891	ASBESTOS TESTING 122 3RD S	05/08/2020	255.06	.00
EMLAB P&K LLC	7500058892	ASBESTOS TESTING 219 LINCO	05/08/2020	316.90	.00
EMLAB P&K LLC	7500058915	ASBESTOS TESTING 12 1ST AV	05/11/2020	224.60	.00
EMLAB P&K LLC	7500058917	ASBESTOS TESTING 9 1ST ST	05/11/2020	368.28	.00
EMLAB P&K LLC	7500058922	ASBESTOS TESTING 112 2ND A	05/11/2020	184.14	.00
EMLAB P&K LLC	7500058923	ASBESTOS TESTING 223 E CHA	05/11/2020	225.06	.00
EMLAB P&K LLC	7500058924	ASBESTOS TESTING 602 2ND A	05/11/2020	225.06	.00
EMLAB P&K LLC	7500058925	ASBESTOS TESTING 322 N FRE	05/11/2020	102.30	.00
EMLAB P&K LLC	7500058926	ASBESTOS TESTING 15 5TH AV	05/11/2020	163.68	.00
EMLAB P&K LLC	7500058930	ASBESTOS TESTING 217 3RD S	05/11/2020	245.52	.00
EMLAB P&K LLC	7500058934	ASBESTOS TESTING 219 E CHA	05/11/2020	306.90	.00
EMLAB P&K LLC	7500058936	ASBESTOS TESTING 205 3RD S	05/11/2020	204.60	.00
EMLAB P&K LLC	7500058947	ASBESTOS TESTING 921 2ND A	05/11/2020	143.22	.00
EMLAB P&K LLC	7500058954	ASBESTOS TESTING 120 3RD S	05/11/2020	204.60	.00
EMLAB P&K LLC	7500058966	ASBESTOS TESTING 419 E CHA	05/11/2020	245.06	.00
EMLAB P&K LLC	7500058968	ASBESTOS TESTING 222 5TH A	05/11/2020	204.60	.00
EMLAB P&K LLC	7500058971	ASBESTOS TESTING 112 2ND A	05/11/2020	265.98	.00
EMLAB P&K LLC	7500058973	ASBESTOS TESTING 608 1ST A	05/11/2020	347.82	.00
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	77.29	77.29
Total 160-5200-64904 JUNK HOUSE REMOVAL:				7,280.62	287.44
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN376582	COPIER MAINT SUPPORT	05/06/2020	10.04	.00
Total 160-5200-65060 OFFICE SUPPLIES:				10.04	.00
160-5200-67610 STREETS					
YODER CONSTRUCTION OF NE	1430	PAY REQ #2 ST SHOP ADDITIO	04/20/2020	29,514.66	29,514.66
Total 160-5200-67610 STREETS:				29,514.66	29,514.66

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY20927	APR 2020 ADM COSTS IRP	04/30/2020	702.14	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				702.14	.00
161-5225-68010 IRP LOAN 1					
USDA RURAL DEVELOPMENT	2020 04	IRP LOAN #1 PAYMENT (61-02)	04/25/2020	21,225.00	21,225.00
Total 161-5225-68010 IRP LOAN 1:				21,225.00	21,225.00
167-1500-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	2615157	PROPANE TORCH	04/26/2020	119.98	119.98
LUMBER RIDGE HOME SOURC	B58353	COUPLING/NOZZLE/HOSE REE	04/29/2020	43.06	.00
Total 167-1500-65041 EQUIPMENT:				163.04	119.98
282-5365-67850 CONSTRUCTION					
DAVE'S HOME IMPROVEMENT	2020 04 16	PAY REQ #2 -- 203 1ST AVE NE	04/16/2020	20,144.00	20,144.00
KIRVAN ENTERPRISES LLC	2020 05 05	PAY REQ #2 19 3RD AVE NE	05/05/2020	3,803.00	3,803.00
KIRVAN ENTERPRISES LLC	2020 05 05 -1	PAY REQ # 1 211 5TH AVE NE	05/05/2020	28,900.00	28,900.00
Total 282-5365-67850 CONSTRUCTION:				52,847.00	52,847.00
287-7117-68010 2020 GO BOND					
RACOM CORPORATION	19ORD1052A	OELWEIN P25 NETWORK	05/07/2020	269,288.02	.00
Total 287-7117-68010 2020 GO BOND:				269,288.02	.00
307-4300-67850 CONSTRUCTION					
OELWEIN PUBLISHING CO	303277214	PH - TRAIL IMPROVEMENTS	04/01/2020	35.77	.00
Total 307-4300-67850 CONSTRUCTION:				35.77	.00
387-7560-64070 CONTRACTS, ENGINEERING					
OELWEIN PUBLISHING CO	303285788 303	PN - WINGS EAST PROJECT	04/23/2020	74.40	.00
Total 387-7560-64070 CONTRACTS, ENGINEERING:				74.40	.00
600-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 04 20	UNEMPLOYMENT	04/20/2020	1,259.92	1,259.92
Total 600-6200-61700 UNEMPLOYMENT:				1,259.92	1,259.92
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 04 24	APR 24 MEDIAL CLAIMS	04/24/2020	47.56	47.56
ADVANTAGE ADMINISTRATORS	2020 04 24-1	APR 24 MEDIAL CLAIMS	04/24/2020	22.53	22.53
ADVANTAGE ADMINISTRATORS	2020 05 01	MAY 01 MEDIAL CLAIMS	05/01/2020	12.79	12.79
Total 600-6200-61840 CLAIMS-SIDE FUND:				82.88	82.88
600-6200-63730 COMMUNICATIONS					
APPLIANCE PLUS OF OELWEIN	OLEWEIN2770	ROUTERS	04/08/2020	40.00	.00
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	96.90	96.90
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	59.75	59.75
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	05/02/2020	95.74	95.74

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-63730 COMMUNICATIONS:				292.39	252.39
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	68.96	68.96
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	4.77	4.77
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2020	46.43	46.43
EAGLE POINT ENERGY 5	OELWEIN 19	ELECTRIC SERVICE	05/05/2020	135.32	135.32
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	36.12	36.12
Total 600-6200-63810 UTILITIES:				291.60	291.60
600-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6439	APRIL LEGAL SERVICE	04/29/2020	203.76	.00
LYNCH DALLAS PC	171081	LEGAL/PROFESSIONAL FEES	04/29/2020	169.67	.00
Total 600-6200-64110 LEGAL EXPENSE:				373.43	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	APRIL WET TAX	04/30/2020	4,140.00	4,140.00
Total 600-6200-64182 WATER EXCISE TAX:				4,140.00	4,140.00
600-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B52631	TUBE	04/03/2020	.48	.00
BERGANKDV TECHNOLOGY &	CW89239	MICROSOFT OFFICE 365	05/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW89336	EMAIL SECURITY	05/05/2020	20.27	.00
BERGANKDV TECHNOLOGY &	CW89444	WEBROOT	05/05/2020	37.33	.00
CARDMEMBER SERVICES	0060 BR 2020	ACE - SPRAYER	05/05/2020	5.33	5.33
COPY SYSTEMS INC	IN376582	COPIER MAINT SUPPORT	05/06/2020	10.04	.00
FIDELITY BANK & TRUST	2020 04	PSN MONTHLY FEE-CR CARD/D	04/30/2020	27.45	27.45
FIDELITY BANK & TRUST	2020 04	PSN PROCESSING FEES COVI	04/30/2020	80.92	80.92
FIDELITY BANK & TRUST	2020 04	DELUXE - DEPOSIT SLIPS	04/30/2020	56.61	56.61
STOREY KENWORTHY CORP	PINV791612	BROTHER PRINTERS/TONERS	04/03/2020	1,168.17	.00
STOREY KENWORTHY CORP	PINV792494	BROTHER PRINTER	04/08/2020	270.33	.00
STOREY KENWORTHY CORP	PINV793576	TONER CRTDG YELLOW	04/14/2020	13.93	.00
STOREY KENWORTHY CORP	PINV794205	TOLIET PAPER	04/16/2020	15.91	.00
STOREY KENWORTHY CORP	PINV795917	LETTERHEAD - CITY	04/23/2020	57.63	.00
STOREY KENWORTHY CORP	PINV797655	RED NO. 10 ENVELOPES - WAT	04/30/2020	57.33	.00
STOREY KENWORTHY CORP	PINV971429	MIRACLE DISINFECTANT	04/03/2020	4.33	.00
U S POST OFFICE	2020 04	may WATER BILLS POSTAGE	04/29/2020	238.00	238.00
Total 600-6200-65060 OFFICE SUPPLIES:				2,077.81	408.31
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
ACE HARDWARE	B53135	GLOVES	04/13/2020	14.99	.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				14.99	.00
600-8100-63100 BUILDING					
BLACKHAWK AUTOMATIC SPRI	102725	INSPECTION SPRINKLER SYST	04/25/2020	78.40	78.40
JOHN DEERE FINANCIAL F.S.B.	2616638	FLIP COVER	04/30/2020	3.49	3.49
Total 600-8100-63100 BUILDING:				81.89	81.89
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	188.42	188.42

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	46.27	46.27
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	20.13	20.13
Total 600-8100-63730 COMMUNICATIONS:				254.82	254.82
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/06/2020	4,294.40	4,294.40
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	2,727.38	2,727.38
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	199.31	199.31
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	2,802.16	2,802.16
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	188.78	188.78
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2020	94.66	94.66
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	77.59	77.59
Total 600-8100-63810 UTILITIES:				10,384.28	10,384.28
600-8100-64920 ONE CALL					
IOWA ONE CALL	220957	ONE CALLS	05/15/2020	63.00	.00
Total 600-8100-64920 ONE CALL:				63.00	.00
600-8100-65041 EQUIPMENT					
ACE HARDWARE	A173231	NUT DRIVER/CLAMP	04/30/2020	14.36	.00
ACE HARDWARE	B53135	SCREWDRIVER	04/13/2020	22.99	.00
JOHN DEERE FINANCIAL F.S.B.	2610195	HANGAR/LOCKPIN/PLIERS	04/13/2020	23.26	23.26
JOHN DEERE FINANCIAL F.S.B.	2616360	SPRAYER/ZIP TIES	04/29/2020	23.48	23.48
USABLUBOOK	220686	ROLLER ASSEMBLY	04/28/2020	79.73	.00
Total 600-8100-65041 EQUIPMENT:				163.82	46.74
600-8100-65070 SUPPLIES					
ACE HARDWARE	A172231	SPRAY PAINT	04/21/2020	14.57	.00
ACE HARDWARE	B52805	SPRY PAINT/BRUSH/WHEEL/NO	04/06/2020	35.54	.00
HAWKINS INC	4709742	AZONE	05/05/2020	1,509.90	.00
JOHN DEERE FINANCIAL F.S.B.	2610195	RAGS/CAR WASH SOAP/GLASS	04/13/2020	50.79	50.79
JOHN DEERE FINANCIAL F.S.B.	2611238	GRASS SEED	04/16/2020	64.99	64.99
JOHN DEERE FINANCIAL F.S.B.	2616252	FLAT STEEL/TUBING	04/29/2020	12.99	12.99
JOHN DEERE FINANCIAL F.S.B.	2620452	HOSE CLAMP/TUBING	05/07/2020	10.84	10.84
LUMBER RIDGE HOME SOURC	A119798	LUMBER	04/30/2020	5.32	.00
MANATTS INC	979134	CONCRETE	05/01/2020	1,372.50	1,372.50
MANATTS INC	979915	CONCRETE	05/07/2020	1,067.50	.00
MANATTS INC	980069	CONCRETE	05/08/2020	1,258.13	.00
STAR EQUIPMENT LTD	03094533	DOWEL DRILL	04/30/2020	160.00	.00
STETSON BUILDING PRODUCT	13921514-00	REZIWELD GEL PASTE/DOWEL/	04/29/2020	159.94	.00
TESTAMERICA LABORATORIES	3100029052	WATER SAMPLES	05/18/2020	147.00	.00
USABLUBOOK	220686	TUBE ASSEMBLY/SAMPLE HAC	04/28/2020	128.72	.00
UTILITY EQUIPMENT CO	30057346-000	COUPLING/RESTRAINT/BOLT/G	05/19/2020	886.21	.00
Total 600-8100-65070 SUPPLIES:				6,884.94	1,512.11
600-8100-67990 CAPITAL OUTLAY					
YODER CONSTRUCTION OF NE	1430	PAY REQ #2 ST SHOP ADDITIO	04/20/2020	19,619.75	19,619.75
Total 600-8100-67990 CAPITAL OUTLAY:				19,619.75	19,619.75
601-8140-64070 CONTRACTS, ENGINEERING					
OELWEIN PUBLISHING CO	303285717	PH - WATER TOWER REPAINTIN	04/22/2020	93.67	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
UPPER EXPLORERLAND	FY20943	CDBG - WATER/SEWER #19-WS	04/30/2020	397.64	.00
Total 601-8140-64070 CONTRACTS, ENGINEERING:				491.31	.00
670-8400-65060 OFFICE SUPPLIES					
U S POST OFFICE	2020 04	may WATER BILLS POSTAGE	04/29/2020	112.00	112.00
Total 670-8400-65060 OFFICE SUPPLIES:				112.00	112.00
670-8420-64950 BLACKHAWK CONTRACT					
BLACKHAWK WASTE DISPOS	04-288213 202	MONTHLY GARBAGE/RECYCLI	05/15/2020	27,167.60	.00
BLACKHAWK WASTE DISPOS	04-288247 202	APR 2020 ASSISTED PICKUPS	05/15/2020	46.75	.00
BLACKHAWK WASTE DISPOS	04-28973 2020	APR 2020 MULTI TOTES	05/15/2020	119.30	.00
Total 670-8420-64950 BLACKHAWK CONTRACT:				27,333.65	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2020 04	may WATER BILLS POSTAGE	04/29/2020	56.00	56.00
Total 671-8410-65060 OFFICE SUPPLIES:				56.00	56.00
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2020	YESIMUSIC MONTHLY SUB	05/05/2020	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2020	71.00	71.00
Total 680-8220-64180 SALES TAX:				71.00	71.00
680-8220-65041 EQUIPMENT					
CARDMEMBER SERVICES	3397 JR 2020	PAYPAL - SNEEZE GUARD BAR	05/05/2020	169.49	169.49
PUSH PEDAL PULL INC	275527	SERVICE CALL - REPLACE PAR	05/04/2020	1,138.19	.00
PUSH PEDAL PULL INC	276748	SERVICE CALL - REPLACE PAR	05/19/2020	1,211.19	.00
Total 680-8220-65041 EQUIPMENT:				2,518.87	169.49
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2020 04	WELLNESS BANKCARD FEES	04/30/2020	138.65	138.65
FIDELITY BANK & TRUST	2020 04	WELLNESS TSYS FEES-ACH BI	04/30/2020	65.00	65.00
FIDELITY BANK & TRUST	2020 04	WELLNESS CENTER MERCHAN	04/30/2020	118.74	118.74
FIDELITY BANK & TRUST	2020 04	WELLNESS CLUB SYSTEMS DU	04/30/2020	65.00	65.00
Total 680-8220-65060 OFFICE SUPPLIES:				387.39	387.39
700-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 04 20	UNEMPLOYMENT	04/20/2020	505.95	505.95
Total 700-6200-61700 UNEMPLOYMENT:				505.95	505.95
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 04 24	APR 24 MEDIAL CLAIMS	04/24/2020	553.14	553.14
ADVANTAGE ADMINISTRATORS	2020 04 24-1	APR 24 MEDIAL CLAIMS	04/24/2020	33.60	33.60
ADVANTAGE ADMINISTRATORS	2020 05 01	MAY 01 MEDIAL CLAIMS	05/01/2020	610.05	610.05

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-61840 CLAIMS-SIDE FUND:				1,196.79	1,196.79
700-6200-63730 COMMUNICATIONS					
APPLIANCE PLUS OF OELWEIN	OELWEIN2770	ROUTERS	04/08/2020	40.00	.00
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	59.75	59.75
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	05/02/2020	95.74	95.74
Total 700-6200-63730 COMMUNICATIONS:				195.49	155.49
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	68.96	68.96
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	4.77	4.77
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2020	46.43	46.43
EAGLE POINT ENERGY 5	OELWEIN 19	ELECTRIC SERVICE	05/05/2020	135.32	135.32
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	36.13	36.13
Total 700-6200-63810 UTILITIES:				291.61	291.61
700-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6439	APRIL LEGAL SERVICE	04/29/2020	203.76	.00
LYNCH DALLAS PC	171081	LEGAL/PROFESSIONAL FEES	04/29/2020	169.67	.00
Total 700-6200-64110 LEGAL EXPENSE:				373.43	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2020	1,402.00	1,402.00
Total 700-6200-64180 SALES TAX:				1,402.00	1,402.00
700-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	B52631	TUBE	04/03/2020	.49	.00
BERGANKDV TECHNOLOGY &	CW89239	MICROSOFT OFFICE 365	05/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW89336	EMAIL SECURITY	05/05/2020	20.27	.00
BERGANKDV TECHNOLOGY &	CW89444	WEBROOT	05/05/2020	37.34	.00
CARDMEMBER SERVICES	0060 BR 2020	ACE - SPRAYER	05/05/2020	5.33	5.33
COPY SYSTEMS INC	IN376582	COPIER MAINT SUPPORT	05/06/2020	10.05	.00
FIDELITY BANK & TRUST	2020 04	PSN MONTHLY FEE-CR CARD/D	04/30/2020	27.45	27.45
FIDELITY BANK & TRUST	2020 04	PSN PROCESSING FEES COVI	04/30/2020	80.91	80.91
FIDELITY BANK & TRUST	2020 04	DELUXE - DEPOSIT SLIPS	04/30/2020	56.60	56.60
STOREY KENWORTHY CORP	PINV791612	BROTHER PRINTERS/TONERS	04/03/2020	1,168.18	.00
STOREY KENWORTHY CORP	PINV792494	BROTHER PRINTER	04/08/2020	270.33	.00
STOREY KENWORTHY CORP	PINV793576	TONER CRTDG YELLOW	04/14/2020	13.94	.00
STOREY KENWORTHY CORP	PINV794205	TOLIET PAPER	04/16/2020	15.91	.00
STOREY KENWORTHY CORP	PINV795917	LETTERHEAD - CITY	04/23/2020	57.63	.00
STOREY KENWORTHY CORP	PINV797655	RED NO. 10 ENVELOPES - WAT	04/30/2020	57.34	.00
STOREY KENWORTHY CORP	PINV971429	MIRACLE DISINFECTANT	04/03/2020	4.33	.00
U S POST OFFICE	2020 04	may WATER BILLS POSTAGE	04/29/2020	294.00	294.00
Total 700-6200-65060 OFFICE SUPPLIES:				2,133.85	464.29
700-8310-61990 EMPLOYEE PERSONNEL EXPENSE					
ACE HARDWARE	B53135	GLOVES	04/13/2020	14.99	.00
Total 700-8310-61990 EMPLOYEE PERSONNEL EXPENSE:				14.99	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-8310-63310 VEHICLE DONS TRUCK SALES INC	519964	GAS PEDAL - JET TRUCK	04/27/2020	65.55	.00
Total 700-8310-63310 VEHICLE:				65.55	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/28/2020	454.57	454.57
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	33.44	33.44
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	66.44	66.44
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	62.93	62.93
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	32.13	32.13
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2020	31.55	31.55
Total 700-8310-63810 UTILITIES:				681.06	681.06
700-8310-64920 ONE CALL					
IOWA ONE CALL	220957	ONE CALLS	05/15/2020	63.00	.00
Total 700-8310-64920 ONE CALL:				63.00	.00
700-8310-65041 EQUIPMENT					
ELECTRIC PUMP INC	0887175-IN	PUMP/INSTALL/SERVICE CALL/	04/29/2020	16,169.00	.00
SIGMA CONTROLS INC	028337	REBUILD UNIT	05/01/2020	488.00	.00
Total 700-8310-65041 EQUIPMENT:				16,657.00	.00
700-8310-65070 SUPPLIES					
ACE HARDWARE	B53135	WINDSHIELD WONDER/SWIFFE	04/13/2020	29.97	.00
Total 700-8310-65070 SUPPLIES:				29.97	.00
700-8500-63100 BUILDING					
BLACKHAWK AUTOMATIC SPRI	102725	INSPECTION SPRINKLER SYST	04/25/2020	569.40	569.40
Total 700-8500-63100 BUILDING:				569.40	569.40
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	05/16/2020	100.43	100.43
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	40.27	40.27
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2020	20.13	20.13
Total 700-8500-63730 COMMUNICATIONS:				160.83	160.83
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/16/2020	7,175.02	7,175.02
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/13/2020	6,796.16	6,796.16
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/14/2020	208.59	208.59
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	399.35	399.35
OELWEIN CITY WATER	2020 05 01	WATER/SEWER SERVICE	05/01/2020	299.67	299.67
Total 700-8500-63810 UTILITIES:				14,878.79	14,878.79
700-8500-65041 EQUIPMENT					
ACE HARDWARE	B52517	DRILL BIT	04/01/2020	12.99	.00
AUTOMATIC SYSTEMS CO	34433S	MULTI-FUNCTION TIMER	04/24/2020	139.84	.00
AUTOMATIC SYSTEMS CO	34446S	SERVICE CALL 4/6 & 4/7 POWE	05/07/2020	5,144.50	.00
JOHN DEERE FINANCIAL F.S.B.	2610936	TUBING	04/15/2020	20.00	20.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	2610972	QUICK LINK	04/15/2020	2.97	2.97
JOHN DEERE FINANCIAL F.S.B.	2613249	TUBING/SAFETY HASP/HANDLE	04/22/2020	27.55	27.55
NCL OF WISCONSIN INC	438798	LAB SUPPLIES	05/05/2020	415.66	.00
USABUEBOOK	227617	GRAVITY CONVECT. OVEN	05/05/2020	884.68	.00
Total 700-8500-65041 EQUIPMENT:				6,648.19	50.52
700-8500-65070 SUPPLIES					
BOWERS NORTH INC	60	CASE OF BATH TISSUE	04/29/2020	73.00	.00
FAREWAY STORES INC	590860	ENERGY/ICE	04/22/2020	39.68	.00
FAREWAY STORES INC	644162	ICE	04/21/2020	3.99	.00
JOHN DEERE FINANCIAL F.S.B.	2619486	WEED KILLER/BRUSHES/COUP	05/05/2020	33.70	33.70
TESTAMERICA LABORATORIES	3100028134	WASTEWATER SAMPLES	04/24/2020	1,774.50	.00
Total 700-8500-65070 SUPPLIES:				1,924.87	33.70
700-8500-67990 CAPITAL OUTLAY					
ENGINEERED EQUIPMENT SOL	19-765	DIFFUSERS/GREASE/FRT	05/07/2020	8,683.74	.00
Total 700-8500-67990 CAPITAL OUTLAY:				8,683.74	.00
Grand Totals:				689,940.40	240,940.77

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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

Report Criteria:
Summary report

Check Number	Date	Payee	Amount
55075	05/01/2020	JON FLYNN	200.00
55096	05/13/2020	GEILENFELD BUEHNER FUNERAL HOMES	5,000.00
55097	05/13/2020	TIM GEARHART	1,151.59
55098	05/13/2020	WARREN OR MARY KANE	776.08
55099	05/13/2020	ADAM OR ANDREA KRUGER	480.80
55100	05/13/2020	ROXANNE OR DAVID LENZ	341.19
55101	05/13/2020	JACKLYN LETZRING	449.13
55102	05/13/2020	MARJORIE SCHARNHORST	20.33
55103	05/13/2020	LINDA OR JAY TOMMASIN	476.64
55104	05/13/2020	JAMES WHITAKER	130.26
55107	05/13/2020	KELLY MCCLAREN	64.00
55116	05/20/2020	TIFFANY ACUFF	156.94
55117	05/20/2020	BREWER CONSTRUCTION LLC	156.88
55118	05/20/2020	MICHAEL CALLAN	157.05
55119	05/20/2020	NOPLYN CROMWELL	156.87
55120	05/20/2020	CHRIS DEDIC	157.02
55121	05/20/2020	BRADLEY HUNZIKER	157.04
55122	05/20/2020	DAVID KUNKLE	156.92
55123	05/20/2020	LYNDA OR BOB PAYNE	156.93
55124	05/20/2020	JOEL VAN NEVELE	156.99
55125	05/20/2020	DEBRA WILLARD	157.02
55126	05/20/2020	MIKAYLA OR DRAEVIN ROSKENS	9.39
55127	05/20/2020	ROBERT CAMPBELL	49.14
55128	05/20/2020	CHRISTINE MEYER	30.00
55129	05/20/2020	BONNIE WESTENDORF	30.00
55130	05/20/2020	KAREN ROHRIG	30.00
55131	05/20/2020	CINDY COOK	30.00
Grand Totals:			10,838.21

Applicant License Application (BB0027601)

ITEM #5.

Name of Applicant: NPC International, Inc.
Name of Business (DBA): Pizza Hut #4340
Address of Premises: 809 E Charles
City Oelwein **County:** Fayette **Zip:** 5066200
Business (319) 283-2915
Mailing 720 W. 20th
City Pittsburg **State** KS **Zip:** 66762

Contact Person

Name Marla Spiers
Phone: (620) 231-3390 **Email** marla.spiers@npcinternational.com

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

Term: 12 months

Effective Date: 06/08/2020

Expiration Date: 06/07/2021

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Sunday Sales

Status of Business

BusinessType: Publicly Traded Corporation
Corporate ID Number: XXXXXXXXXX **Federal Employer ID** XXXXXXXXXX

Ownership

James K. Schwartz

First Name: James K. **Last Name:** Schwartz
City: Leawood **State:** Kansas **Zip:** 66224
Position: Chairman
% of Ownership: 0.00% **U.S. Citizen:** Yes

Robert Morris

First Name: Robert **Last Name:** Morris
City: Riverside **State:** Connecticut **Zip:** 06878
Position: Director
% of Ownership: 0.00% **U.S. Citizen:** Yes

Paul Rubin

First Name: Paul **Last Name:** Rubin
City: Scarsdale **State:** 33 New York **Zip:** 10583
Position: Director

% of Ownership: 0.00%

U.S. Citizen: Yes

Evan Eason

ITEM #5.

First Name: Evan

Last Name: Eason

City: Old Greenwich

State: Connecticut

Zip: 06870

Position: Director

% of Ownership: 0.00%

U.S. Citizen: Yes

Charles W. Pepper

First Name: Charles W.

Last Name: Pepper

City: Fairway

State: Kansas

Zip: 66205

Position: Officer

% of Ownership: 0.00%

U.S. Citizen: Yes

Lou Mischianti

First Name: Lou

Last Name: Mischianti

City: Greenwich

State: Connecticut

Zip: 06831

Position: Officer

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>Old Republic Insurance Company</u>	
Policy Effective Date: <u>06/08/2020</u>	Policy Expiration <u>06/08/2021</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date:	Temp Transfer Expiration Date:

V18-BD Variable-Speed Battery Fan

Never in firefighter history has one battery fan worked together with your department's other DeWalt battery-operated tools. Introducing the all-new Super Vac 18" variable-speed battery fan, equipped with dual DeWalt FLEXVOLT® batteries, making this rugged yet compact fan the most swappable PPV interface on the market. Finally, the industry can turn to a fan with a trusted battery name that pairs with 180+ products, including our fan and Super Vac's dependable history.

Frame features

- ① **Compact, Roll-Cage Frame:** Features a tough yet lightweight aluminum frame to protect key components while providing a compact, lightweight design
- ② **Fold-Down Ergonomic Handle:** Folds into the frame for compact storage; features full-width handle for easy grip with heavy-duty gloves

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③ **Lat-Proof Rubber Tires:** Highly maneuverable, and roll without lifting the fan; easy to deploy by the smallest firefighters.

④ **180-Degree Tilt:** Provides the largest tilt range among battery fans, allowing airflow to be directed virtually anywhere

fan features

- ⑤ **DeWalt FlexVolt Lithium Ion Batteries:** Batteries provide up to 45 minutes of max airflow, depending on battery selection; optional 120-240V AC operation is available upon request
- ⑥ **Polymer Blade:** Minimizes weight; Super Vac's single-piece cast aluminum blade is available by request
- ⑦ **Precision-Spun Steel Shroud with StreamShaper Guard:** Shroud provides durability with max airflow, while the StreamShaper guard allows for flexible setback; Air Cone available by request

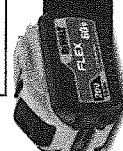
18" Blades - H x W x D: 25.75" x 11.75" - 654mm x 654mm x 298mm

Model	Weight With Batteries	Motor	Setback For Output Rating	Angle For Output Rating	AMCA Certified Output
V18-BD	46 lbs 21 kg	Totally Enclosed Variable-Speed DC	15 ft 4.6m	10°	10,840 cfm 18,417 cmh

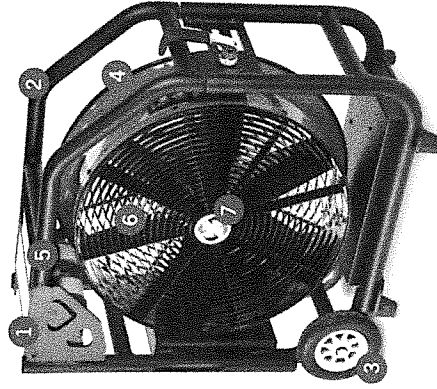
Battery Options



Standard Battery	Run Time At Max Airflow
DeWalt FLEXVOLT 9.0Ah (2) (Compatible with all DeWalt 20/60/120V MAX Tools)	35 minutes (With built-in battery gauge)



Optional Battery	Run Time At Max Airflow
DeWalt FLEXVOLT 12.0Ah (2) (Compatible with all DeWalt 20/60/120V MAX Tools)	45 minutes (With built-in battery gauge)



Up to 45 minutes run time, depending on battery selection. 120V MAX is based on using 2 DEWALT 60V MAX lithium-ion batteries combined. Optional 120-240V AC operation is available upon request.

ITEM #6.

For a demo or pricing information, please contact:

800-525-5224

info@supervac.com

www.supervac.com

POSITIVE PRESSURE VENTILATOR

A Super Vac, part number V16-BD, 16" variable-speed battery fan shall be supplied. The unit shall be designed with a lightweight roll-cage frame with strategic placement of bracing members to enable easy carrying of the fan.

The entire frame of the unit shall be constructed of aluminum that shall surround the shroud and a six-blade 16" airfoil propeller in a roll-cage design, which shall enhance lifting and user safety. The blade shall be constructed of polymer and driven by a battery-powered motor with a direct drive connection. Any ventilators utilizing belts, pulley, gears or additional shafts shall not be acceptable.

The unit shall be supplied with a DeWalt lithium ion FLEXVOLT battery system (dual 9Ah or 12Ah batteries) that is commercially available for low cost and ease of replacement. A dual 12Ah battery system shall enable the fan to operate for up to 45 minutes on a single charge delivering a maximum amount of airflow; the 9Ah battery system shall operate for up to 35 minutes. Fans using proprietary battery systems shall not be acceptable due to higher cost and limited supply.

The shroud and the safety grill shall be designed to provide maximum air velocity. The positive pressure ventilator shall have 180-degree tilt capability. The front and rear safety guards shall be designed to OSHA and U.L. Standards to prevent accidental contact with the blade.

Optional: Upon request, the fan shall include optional shorepower, allowing continuous operation off any 120-240V AC supply.

The variable-speed battery fan shall be designed with the following:

Motor: Totally Enclosed Variable-Speed DC

Power: 1 HP

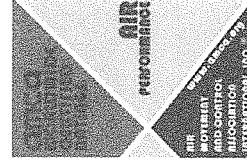
Speed: 2,627 rpm

AMCA Certified Airflow: 9,816 cfm (16,677 cmh)

Dimensions: 23.25" x 22.25" x 11.75"
(591 mm x 572 mm x 298 mm)

Weight: 34 lbs. (15 kg) (Weight without shore power)

The PPV shall have a minimum five (5) year warranty. The battery and charger are warranted by DeWalt for three (3) years. See www.dewalt.com for details.



Stanley Iowa FD
 Chief Joe Bahe
 9804 20th St, Stanley, IA 50671

Quotation

ITEM #6.

Rodger Sill 319-329-7046
 rodger@feldfire.com

*September
burn dates*

SHIP TO

Oelwein FD

same

DATE	DATE REQUIRED	CUST. ORDER NO.	TAX EXEMPT NO.	TERMS	F.O.B.	SALESPERSON	SHIP VIA
05/07/2020				net30	factory	SILL	UPS
QUANTITY	STOCK NO.	DESCRIPTION				PRICE	AMOUNT
						0.00	0.00
0	CUTSAW-KIT	Amkus - Dewalt 9" Rotary Saw package - tool/9ah battery/charger				775.00	0.00
0	IBATTFV-9	Dewalt 9ah Flexvolt spare battery				200.00	0.00
						0.00	0.00
0	BLADE9RESCU	Amkus Paragon 9" diamond rescue blade				145.00	0.00
							0.00
0	CUTSAW2-KIT	Amkus - Dewalt 9" Rotary Saw package - tool/2x 9ah battery/charger/Paragon				960.00	0.00
		blade				0.00	0.00
						0.00	0.00
							0.00
						0.00	0.00
							0.00
						0.00	0.00
							0.00
						0.00	0.00
							0.00
						0.00	0.00
							0.00
						0.00	0.00
							0.00
						0.00	0.00
							0.00
						0.00	0.00
							0.00
TOTAL							0.00

*10-1
1
Possibly
two*

ED M. FELD EQUIPMENT CO. INC
 113. N. Griffith Road
 CARROLL, IOWA 51401
 (712)792-3143 or (800)568-2403
 www.feldfire.com
 Sales NE Iowa - Rodger Sill 319-329-7046
 rodger@feldfire.com

Quotation

ITEM #6.

SHIP TO

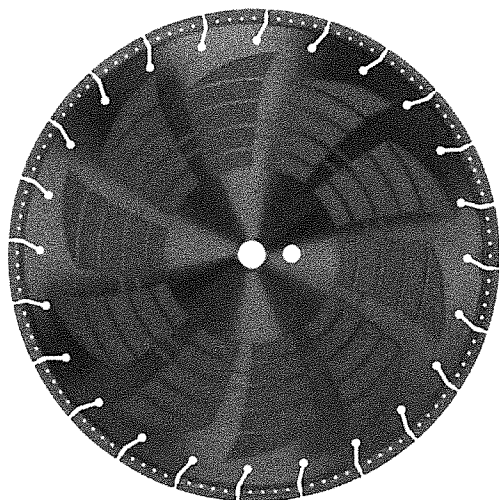
Oelwein IA FD

NA

DATE	DATE REQUIRED	CUST. ORDER NO.	TAX EXEMPT NO.	TERMS	F.O.B.	SALESPERSON	SHIP VIA
05/15/2020				net30	factory	SILL	UPS
QUANTITY	STOCK NO.	DESCRIPTION				PRICE	AMOUNT
		Ventmaster has Husqvarna powerhead					0.00
0	TV400-081	Tempest Ventmaster 576HD-16-DG .404,74cc/5.7hp 16"w/Chain, Depth Gaug				1963.00	0.00
0	TV400-043	Tempest Ventmaster 365HD-16-DG .404,71cc/4.9hp 16"w/Chain, Depth Gaug				1749.00	0.00
							0.00
						0.00	0.00
		Supervac has Makita, 2-stroke, 78.5cc 5.7 BHP powerhead					0.00
0	SV3-16-QS	Supervac 16" Ventilation Saw, Quick Silver Depth Gauge				2208.00	0.00
0						0.00	0.00
0						0.00	0.00
		UPS (td)					0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
						TOTAL	0.00

PARAGON

DIAMOND TOOLS



Rescue & Demo Diamond Blades

- Rescue/Demolition Diamond Saw Blades are designed to cut through a wide variety of materials. These diamond blades are constructed from the highest quality diamonds available. This allows the blade to cut twice as fast as an abrasive blade and last up to 150 times longer. The blades are used in emergency situations by fire departments and rescue units throughout the world. Rescue saw blades cut through materials such as metal, chains, locks, iron fencing, re-bar, steel, pipe, ductile iron, cast iron, copper, concrete, masonry, stone, stucco, wood, HDPE, PVC, plastic, metal-roofing, steel studs, glass windshields, and more.

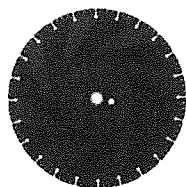
Part

Specifications

RSQ-4	4" x .110 x 7/8-5/8
RSQ-4.5	4.5" x .110 x 7/8-5/8
RSQ-5	5" x .110 x 7/8-5/8
RSQ-6	6" x .125 x UA-7/8-5/8
RSQ-7	7" x .125 x UA-7/8-5/8
RSQ-8	8" x .125 x UA-7/8-5/8
RSQ-9	9" x .125 x UA-7/8-5/8
RSQ-10	10" x .125 x UA-7/8-5/8
RSQ-12-20	12" x .142 x 20mm
RSQ-12	12" x .142 x 1"(20mm)DP
RSQ-14-20	14" x .142 x 20mm
RSQ-14	14" x .142 x 1"(20mm)DP
RSQ-16-20	16" x .142 x 20mm
RSQ-16	16" x .142 x 1"(20mm)DP

*UA (Universal Arbor)

*Also available in Black



ITEM #6.

Subject: Boots
From: Rodger Sill <rodger@feldfire.com>
Date: Fri, May 15, 2020 5:07 pm
To: Oelwein FD - Michael Thoma <mthoma@trx.net>
Attach: 502004 Fire HunterUSA.pdf

Mike

Dur Haix rep suggests their Fire Hunter will give you the most room thru the "angle"

½ sizes up thru size 16 \$297ea

Rodger Sill
Feld Fire
319-329-7046

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MACQUEEN
EQUIPMENT



MACQUEEN
EMERGENCY

MacQueen Emergency
14607 Felton Court Suite 109
Apple Valley, MN 55124
800-832-6417

ITEM #6.

Ship To: OELWEIN FIRE DEPARTMENT
200 W Charles St
OELWEIN, IA 50662

Invoice To: INTERNAL USE - EMERGENCY
14607 FELTON AVE
SUITE 109
APPLE VALLEY MN 55124

Branch 06 - APPLE VALLEY MN		
Date 04/16/2020	Time 12:19:15 (O)	Page 1
Account No INT06	Phone No	Est No 01 001425
Ship Via	Purchase Order QUOTE	
Tax ID No		
	Salesperson 204	

ESTIMATE EXPIRY DATE: 05/16/2020

PARTS ESTIMATE - NOT AN INVOICE

<u>Part#</u>	<u>Description</u>	<u>U</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
1F500-005G	F500 5G PAIL		6	135.00	810.00
	HCT F-500 ENCAPSULATING AGENT, 5 GAL				

Subtotal: 810.00

Tax: .00

TOTAL: 810.00

Authorization: _____

**OELWEIN OWNER OCCUPIED HOUSING
CONTRACTOR REQUEST FOR FINAL PAYMENT
REHABILITATION & LHR CONTRACT**

Owner: Ronald Garceau
203 1st Ave. NE
Oelwein, IA 50662

Contractor: Dave Langreck d/b/a Dave's Home Improvement
28924 P Ave.
West Union, IA 52175

Forgivable Loan #3

Date: May 20, 2020

REHAB CONTRACT

LHR CONTRACT

Base Rehab. Contract	\$25,171.00	Total LSR Contract	\$21,115.00
Change Order #1	\$	Change Order #1	\$
Change Order #2	\$	Change Order	\$
Change Order #3	\$		\$
Total Contract	\$25,171.00	Total Contract	\$21,115.00
Total Earned	\$12,150.00	Total Earned	\$6,545.00
Less 10% Retainage	\$	Less 10% Retainage	\$
Less Previous Payments	\$11,720.00	Less Previous Payment	\$13,114.00
Amount Due	\$13,451.00	Amount Due	\$8,001.00

Total Funds Requested: \$13,451.00 (Rehab) & \$8,001.00 (LHR) = \$21,452.00

I have reviewed the request for payment and indicate approval of payment to Dave's Home Improvement in the amount of \$21,452.00, by the City. An inspection of the work specified in the Contract will be completed once safe to enter the property. Homeowner is verifying all items for which payment is requested have been performed, and all materials used are acceptable.

Owner Date

CDBG Administrator Date

I, the undersigned, acknowledge the authorization of the above payment.

City Authorization Date

I, the undersigned, acknowledge the receipt of the above payment.

Contractor Date

**NOTICE OF PUBLIC HEARING
AMENDMENT OF FY2019-2020 CITY BUDGET**

Form 653.C1

The City Council of Oelwein in FAYETTE County, Iowa
 will meet at Electronically Go To Meeting insructions below
 at 6:00 pm on 5/26/2020
(hour) (Date)

,for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2020
(year)
 by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.
 Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	2,528,661		2,528,661
Less: Uncollected Property Taxes-Levy Year	2	0		0
Net Current Property Taxes	3	2,528,661	0	2,528,661
Delinquent Property Taxes	4	0		0
TIF Revenues	5	816,352		816,352
Other City Taxes	6	1,323,651	70,000	1,393,651
Licenses & Permits	7	130,600		130,600
Use of Money and Property	8	98,406		98,406
Intergovernmental	9	4,281,135	23,217	4,304,352
Charges for Services	10	3,942,543		3,942,543
Special Assessments	11	0		0
Miscellaneous	12	113,103	145,528	258,631
Other Financing Sources	13	1,163,500		1,163,500
Transfers In	14	2,962,713	1,521,295	4,484,008
Total Revenues and Other Sources	15	17,360,664	1,760,040	19,120,704
Expenditures & Other Financing Uses				
Public Safety	16	1,800,567	76,000	1,876,567
Public Works	17	748,364		748,364
Health and Social Services	18	40,000		40,000
Culture and Recreation	19	1,068,545	43,691	1,112,236
Community and Economic Development	20	1,010,572	469,000	1,479,572
General Government	21	433,500	166,000	599,500
Debt Service	22	1,579,349	165,000	1,744,349
Capital Projects	23	3,754,880		3,754,880
Total Government Activities Expenditures	24	10,435,777	919,691	11,355,468
Business Type / Enterprises	25	4,763,005	237,000	5,000,005
Total Gov Activities & Business Expenditures	26	15,198,782	1,156,691	16,355,473
Transfers Out	27	2,962,713	1,521,295	4,484,008
Total Expenditures/Transfers Out	28	18,161,495	2,677,986	20,839,481
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	29	-800,831	-917,946	-1,718,777
Beginning Fund Balance July 1	30	7,750,246		7,750,246
Ending Fund Balance June 30	31	6,949,415	-917,946	6,031,469

Explanation of increases or decreases in revenue estimates, appropriations, or available cash:

Rev: Library Grants, Ins. proceeds vehicle damage, tornado damage, electronics damage, etc., 2020 GO Bond Sale Proceeds, Donations Exp: Employee Benefits, Street building rehab, IRP Loans, 42 Well Rehab, Sewer Waste upgrades, pump replacement, reclassify Liability Ins. Join my meeting from your computer, tablet or smartphone. <https://global.gotomeeting.com/join/730990293> You can also dial in using your phone. UnitedStates: 1(646) 749-3112 Access Code: 730-990-293 Download App <https://global.gotomeeting.com/install/730990293>

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST IN LOT 9, AND THE SOUTH 34 FEET OF LOT 8, BLOCK 12, OELWEIN LAND COMPANY'S FIRST ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 801 3RD AVENUE NE

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

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

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

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

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

Lot 9, and the South 34 Feet of Lot 8, Block 12, Oelwein Land Company's First Addition to Oelwein, Fayette County, Iowa

To: Oelwein Community School District

For the sum of \$8,500.00, pursuant to the terms of the attached Offer to Buy and by this reference incorporated herein, with said property owner being solely responsible for the recording of the documents necessary to effectuate said transfer.

Section 5. The City Administrator shall co-sign such contracts and deeds. The Deed shall be delivered thirty days after the date of this Resolution, unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such facts to be noted on the official record of this Resolution.

Section 6. This resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 26th day of May, 2020.

Brett DeVore, Mayor

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

Attest:

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

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator



April 22, 2020

To the Honorable City Council of Oelwein, Mayor DeVore, and Mr. Mulfinger:

I am writing to you on behalf of the Oelwein School Board to formally make an offer to purchase the house and property at 801 3rd Ave. NE for use in our Husky Construction Program.

Over the past 4 years the Husky Construction Program has constructed 3 new homes in Oelwein, adding taxable value of over \$700,000 as well as providing training to over 50 students in the trades. Some of those students are currently working in town as tradesmen or working for contractors.

We have often heard requests to flip properties in town. Although we are aware of the great value that flipping would create for our community and students, the barriers are costly with examples of the mitigation of asbestos and lead paint topping the list. There have also been barriers to ensure we can meet the program's instructional needs with a flip. The property at 801 3rd Ave. NE provides a perfect opportunity for us; it has the potential to remedy all of our issues in a flip situation, and allows for the school and students to make a positive impact on our community by restoring a distressed property.

We have put together an aggressive offer to take all City costs off the table, cover back taxes, and purchase the property at a fair value. Once taking ownership, we would immediately work to mitigate the mold and place a new secure foundation under the house. We would then ask the 2020-21 Construction Class to apply for the "Oelwein Fix and Flip Program" to familiarize our students with this great opportunity. All rehab and construction costs would come out of this fund. We are hoping to be all in on this project for a maximum of \$100,000 knowing that we may not see 100% return on resale.

Thank you for your consideration of this offer and please don't hesitate to reach out with any questions.

My best,

Joshua J. Ehn



OFFER TO BUY REAL ESTATE AND ACCEPTANCE

TO: City of Oelwein _____, Sellers:

1. REAL ESTATE DESCRIPTION. The Buyers offer to buy real estate in _____ Fayette _____ County, Iowa, described as follows:
Property at: 801 3rd Ave NE, Oelwein IA 50662

Legally Described as: Lot 9, and the South 34 feet of Lot 8, Block 12, Oelwein Land Company's First Addition to Oelwein, Fayette County, Iowa

with any easements and appurtenant servient estates, but subject to the following: a. any zoning and other ordinances; b. any covenants of record; c. any easements of record for public utilities, roads and highways, and d. (consider: liens, mineral rights; other easements; interests of others.)

_____ designated the Real Estate; provided Buyers, on possession, are permitted to make the following use of the Real Estate: any legal use

2. PRICE. The purchase price shall be \$ 8,500.00 _____, payable at _____ Fayette _____ County, Iowa, as follows: \$500.00 earnest money to be paid at the time this offer is accepted, and the balance due in full at time of closing.

3. REAL ESTATE TAXES. Sellers shall pay Seller shall pay all delinquent taxes and Special Assessments and all penalties and interest. In addition taxes should be prorated from July 1, 2019 to date of closing.

and any unpaid real estate taxes payable in prior years. Buyers shall pay all subsequent real estate taxes. Any proration of real estate taxes on the Real Estate shall be based upon such taxes for the year currently payable unless the parties state otherwise.

4. SPECIAL ASSESSMENTS.

A. Sellers shall pay all special assessments which are a lien on the Real Estate as of the date of acceptance of this offer.

B. If A. IS STRICKEN, then Sellers shall pay all installments of special assessments which are a lien on the Real Estate and, if not paid, would become delinquent during the calendar year this offer is accepted, and all prior installments thereof.

C. All other special assessments shall be paid by Buyers.

5. RISK OF LOSS AND INSURANCE. Risk of loss prior to Seller's delivery of possession of the Real Estate to Buyers shall be as follows:

A. All risk of loss shall remain with Sellers until possession of the Real Estate shall be delivered to Buyers.

B. IF A. IS STRICKEN, Sellers shall maintain \$ _____ of fire, windstorm and extended coverage insurance on the Real Estate until possession is given to Buyers and shall promptly secure endorsements to the appropriate insurance policies naming Buyers as additional insureds as their interests may appear. Risk of loss from such insured hazards

shall be on Buyers after Sellers have performed under this paragraph and notified Buyers of such performance. Buyers, if they desire, may obtain additional insurance to cover such risk.

- 6. CARE AND MAINTENANCE. The Real Estate shall be preserved in its present condition and delivered intact at the time possession is delivered to Buyers, provided, however, if 5.a. is stricken and there is loss or destruction of all or any part of the Real Estate from causes covered by the insurance maintained by Sellers, Buyers agree to accept such damaged or destroyed Real Estate together with such insurance proceeds in lieu of the Real Estate in its present condition and Sellers shall not be required to repair or replace same.
- 7. POSSESSION. If Buyers timely perform all obligations, possession of the Real Estate shall be delivered to Buyers on or before May 22, 2020, with any adjustments of rent, insurance, and interest to be made as of the date of transfer of possession.
- 8. FIXTURES. All property that integrally belongs to or is part of the Real Estate, whether attached or detached, such as light fixtures, shades, rods, blinds, awnings, windows, storm doors, screens, plumbing fixtures, water heaters, water softeners, automatic heating equipment, air conditioning equipment, wall to wall carpeting, built-in items and electrical service cable, outside television towers and antenna, fencing, gates and landscaping shall be considered a part of Real Estate and included in the sale except: (consider: rental items.) _____

- 9. USE OF PURCHASE PRICE. At time of settlement, funds of the purchase price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.
- 10. ABSTRACT AND TITLE. Sellers, at their expense, shall promptly obtain an abstract of title to the Real Estate continued through the date of acceptance of this offer, and deliver it to Buyers for examination. It shall show merchantable title in Sellers in conformity with this agreement, Iowa law and Title Standards of the Iowa State Bar Association. The abstract shall become the property of the Buyers when the purchase price is paid in full. Sellers shall pay the costs of any additional abstracting and title work due to any act or omission of Sellers, including transfers by or the death of Sellers or their assignees.
- 11. DEED. Upon payment of the purchase price, SELLERS shall convey the Property to BUYERS by Warranty Deed deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of title shall extend to the time of delivery of the deed excepting liens or encumbrances suffered or permitted by BUYERS.
- 12. JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE. If Sellers, immediately preceding acceptance of this offer, hold title to the Real Estate in joint tenancy with full right of survivorship, and the joint tenancy is not later destroyed by operation of law or by acts of the Sellers, then the proceeds of this sale, and any continuing or recaptured rights of Sellers in the Real Estate, shall belong to Sellers as joint tenants with full rights of survivorship and not as tenants in common; and Buyers, in the event of the death of either Seller, agree to pay any balance of the price due Sellers under this contract to the surviving Seller and to accept a deed from the surviving Seller consistent with paragraph 11.
- 13. JOINDER BY SELLER'S SPOUSE. Seller's spouse, if not a titleholder immediately preceding acceptance of this offer, executes this contract only for the purpose of relinquishing all rights of dower, homestead and distributive shares or in compliance with Section 561.13 of the Iowa Code and agrees to execute the deed or real estate contract for this purpose.
- 14. TIME IS OF THE ESSENCE. Time is of the essence in this contract.
- 15. REMEDIES OF THE PARTIES

A. If Buyers fail to timely perform this contract, Sellers may forfeit it as provided in the Iowa

Code, and all payments made shall be forfeited or, at Seller's option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of such failure (during which thirty days such failure is not corrected) Sellers may declare the entire balance immediately due and payable. Thereafter this contract may be foreclosed in equity and the Court may appoint a receiver.

- B. If Sellers fail to timely perform this contract, Buyers have the right to have all payments made returned to them.
- C. Buyers and Sellers also are entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgment for costs and attorney fees as permitted by law.

16. STATEMENT AS TO LIENS. If Buyers intend to assume or take subject to a lien on the Real Estate, Sellers shall furnish Buyers with a written statement from the holder of such lien, showing the correct balance due.

17. SUBSEQUENT CONTRACT. Any real estate contract executed in performance of this contract shall be on a form of the Iowa State Bar Association.

18. APPROVAL OF COURT. If the sale of the Real Estate is subject to Court approval, the fiduciary shall promptly submit this contract for such approval. If this contract is not so approved, it shall be void.

19. CONTRACT BINDING ON SUCCESSORS IN INTEREST. This contract shall apply to and bind the successors in interest of the parties.

20. CONSTRUCTION. Words and phrases shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

21. CERTIFICATION. Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

22. TIME FOR ACCEPTANCE. If this offer is not accepted by Sellers on or before _____ it shall become void and all payments shall be repaid to the Buyers.

23. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Delete inappropriate alternatives below. If no deletions are made, the provisions set forth in Paragraph A shall be deemed selected.

A. Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

~~B. The Property is served by a private sewage disposal system, or there is a private sewage disposal system on the Property. Seller and Buyer agree to the provision selected in the attached Addendum for Inspection of Private Sewage Disposal System.~~

~~C. Seller and Buyer agree that this transaction IS exempt from the time of transfer inspection requirements by reason that _____~~

24. OTHER PROVISIONS.

1. Buyer has had opportunity to inspect and accept the property "As Is". Seller is making no warranties as to the condition of this property, and Buyers are taking this property in its present condition by Warranty Deed and agree to hold Seller absolutely harmless for any defects arising on this property. Buyers acknowledge that they have had ample opportunity to inspect the property and waive any further investigation.

2. Each party shall be responsible for their own usual closing costs.

Accepted _____

Dated _____

SELLERS

BUYERS

Print Name City of Oelwein

Print Name Oelwein Community School District

SS# _____

SS# _____

Print Name _____

Print Name _____

SS# _____

SS# _____

Address :

Address :

20 2nd Ave SW, Oelwein IA 50662

307 8th Ave SE, Oelwein IA 50662

Telephone: (319) 283-5440

Telephone: (319) 283-3536

RESOLUTION NO. _____

Resolution to Support Housing Development by BR Development LLC in Oelwein For Iowa Workforce Housing Tax Credit Application to Iowa Economic Development Authority

WHEREAS, BR Development LLC will be working to build a 30-unit apartment complex in the City of Oelwein, Iowa

WHEREAS, BR Development LLC is applying for the Iowa Workforce House Tax Credit incentive for housing in rural Iowa from the Iowa Economic Development for the apartment complex; and

WHEREAS, the City of Oelwein is supportive of new housing opportunities of all levels in the community. The City of Oelwein and the City Council support developers and opportunities to move housing opportunities to the next level in Oelwein, Iowa; and

WHEREAS, The City of Oelwein has been working on increasing housing in Oelwein for years as it continues to be a top priority of council; and

BE IT RESOLVED by the Council of the city of Oelwein, Iowa, supports the application by BR Development LLC to Iowa Economic Development for the Iowa Workforce House Tax Credit Program

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 26th day of May, 2020.

Brett DeVore, Mayor

Attest:

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

Dylan Mulfinger, City Administrator

Weber
Stewart
Cantrell
Fisk
Gerdts
Seeders

Recorded _____, 2020.

City Administrator

Resolutions Record, City of Delweirn

33-316

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2020 - AMENDMENT #1

To the Auditor of Delweirn in said County/Countries met on FAYETTE County, Iowa: 5/26/2020
 at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to
 publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against
 the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any. thereupon, the following resolution was introduced.

RESOLUTION No. _____ <=== ENTER RESOLUTION NUMBER

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30 2020
(AS AMENDED LAST ON _____)
 Be it Resolved by the Council of the City of Delweirn
5/16/2020

Section 1. Following notice published _____ the current budget (as previously amended) is amended as set out and the public hearing held, 5/26/2020 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

Revenues & Other Financing Sources	Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Taxes Levied on Property	2,528,661	0	2,528,661
Less: Uncollected Property Taxes-Levy Year	0	0	0
Net Current Property Taxes	2,528,661	0	2,528,661
Delinquent Property Taxes	0	0	0
TIF Revenues	816,352	0	816,352
Other City Taxes	1,323,651	70,000	1,393,651
Licenses & Permits	130,600	0	130,600
Use of Money and Property	98,406	0	98,406
Intra-governmental	4,281,135	23,217	4,304,352
Charges for Services	3,942,543	0	3,942,543
Special Assessments	0	0	0
Miscellaneous	113,103	145,528	258,631
Other Financing Sources	1,163,500	0	1,163,500
Transfers In	2,962,713	1,521,295	4,484,008
Total Revenues and Other Sources	17,360,664	1,760,040	19,120,704
Expenditures & Other Financing Uses			
Public Safety	1,800,567	76,000	1,876,567
Public Works	748,364	0	748,364
Health and Social Services	40,000	0	40,000
Culture and Recreation	1,068,545	43,691	1,112,236
Community and Economic Development	1,010,572	469,000	1,479,572
General Government	433,500	166,000	599,500
Debt Service	1,579,349	165,000	1,744,349
Capital Projects	3,754,880	0	3,754,880
Total Government Activities Expenditures	10,435,777	919,691	11,355,468
Business Type / Enterprises	4,763,005	237,000	5,000,005
Total Gov Activities & Business Expenditures	15,198,782	1,156,691	16,355,473
Transfers Out	2,962,713	1,521,295	4,484,008
Total Expenditures/Transfers Out	18,161,495	2,677,986	20,839,481
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	-800,831	-917,946	-1,718,777
Beginning Fund Balance July 1	7,750,246	0	7,750,246
Ending Fund Balance June 30	6,949,415	-917,946	6,031,469

Passed this 26 day of May 2020

(Day) (Month/Year)

Signature
 City Clerk/Finance Officer

Signature
 Mayor

RESOLUTION NO. _____

Resolution to Transfer Airport Entitlement Funds

WHEREAS, the city receives \$150,000 in entitlement funds annually from the Federal Aviation Administration (FAA); and

WHEREAS, the city must spend these funds within four years, or the funds revert back to the FAA for distribution; and

WHEREAS, these funds must be used on airport improvements and must be in line with the FAA's airport capital plan; and

WHEREAS, the city must provide a 10 percent match for each project, which can vary greatly depending on the size of the project; and

WHEREAS, the city is switching from a large project plan and will go toward a maintenance program on the airport so that the local ten percent match to the FAA is reasonable expense for the city; and

WHEREAS, the city will transfer \$72,949 to Estherville Municipal Airport as recommended by the FAA; and

THEREFORE, BE IT RESOLVED by the City Council of the City of Oelwein, Iowa the City will Transfer Airport Entitlement Funds.

Passed and approved by the City Council of the City of Oelwein, Iowa this 26 day of May, 2020.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator

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

AYES NAYS ABSENT ABSTAIN

Weber
Seeders
Cantrell
Gerds
Fisk
Stewart

Estimated Available Entitlement Summary				
2017 ¹	2018	2019	2020 ²	Total
\$72,949	\$150,000	\$150,000	\$150,000	\$522,949

You have funds that expire on September 30, 2020

¹ FFY 2017 Entitlement will expire in FFY 2020

² FFY 2020 Nonprimary Entitlement unknown pending legislation - \$150,000 is assumed for planning

City	Site	LOC	Project Description	Runway	Planned FFY	Federal Share for Project Phase (Typically 90% of Eligible Cost)	Estimated Total Project Cost	NPR	Project Phase	Project Remarks	Details
Oelwein	Oelwein Municipal	OLZ								No projects planned	
										I recommend doing the apron project listed below this year.	
Future Projects											
			Reconstruct Runway Lighting	13/31	O	\$ 90,000	\$ 100,000	66		Electrical vault and distribution system replacement	
			Rehabilitate Runway	13/31	O	\$ 180,000	\$ 200,000	66		Joint fill and crack repair (4000x75 PCI ~90).	
			Rehabilitate Taxiway		O	\$ 40,500	\$ 45,000	62		Joint fill and crack repair connector (900x35 PCI ~90).	
			Rehabilitate Apron		O	\$ 54,000	\$ 60,000	56		Joint fill and crack repair (4700 sq yds PCI ~78).	
			Construct Taxiway		O	\$ 1,350,000	\$ 1,500,000	46		Construct partial parallel taxiway to the Runway 31 threshold (3400x35 ADG-II TDG-2).	
			Extend Runway	13/31	O	\$ 2,637,000	\$ 2,930,000	45		Extend 31 end 1000x75 to ultimate 5000x75.	
			Install Runway Vertical/Visual Guidance System	13/31	O	\$ 135,900	\$ 151,000	45		Install PAPIs and replace REILs.	
			Acquire Snow Removal Equipment		O	\$ 202,500	\$ 225,000	44		Typically limited to one carrier vehicle + blade/broom per FAA Order 5100.38D Table M-1 d.(2).	
			Rehabilitate Terminal Building		O	\$ 90,000	\$ 100,000	32		GA terminal/pilots lounge. Per FAA Order 5100.38D Appendix N AIP participation in terminal facilities at GA airports is limited to available entitlements only. The sponsor must make adequate provisions for financing higher priority airfield projects that are currently required	
			Construct Building		O	\$ 640,800	\$ 712,000	29		6 bay t-hangar. Per FAA Order 5100.38D Table O-3 f. hangar projects may be eligible at nonprimary airports using entitlements. The sponsor must make adequate provisions for financing higher priority airfield projects that are currently required before this revenue-producing work.	

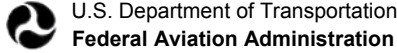


U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-110, Request for FAA Approval of Agreement for Transfer of Entitlements

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.



Request for FAA Approval of Agreement for Transfer of Entitlements

In accordance with 49 USC § 47117(c)(2),

Name of Transferring Sponsor:

hereby waives receipt of the following amount of funds apportioned to it under 49 USC § 47117(c) for the:

Name of Transferring Airport (and LOCID): ()

for each fiscal year listed below:

Entitlement Type (Passenger, Cargo or Nonprimary)	Fiscal Year	Amount
Total		

The Federal Aviation Administration has determined that the waived amount will be made available to:

Name of Airport (and LOCID) Receiving Transferred Entitlements: ()

Name of Receiving Airport's Sponsor:

a public use airport in the same state or geographical areas as the transferring airport for eligible projects under 49 USC § 47104(a).

The waiver expires on the earlier of (date) or when the availability of apportioned funds lapses under 49 USC § 47117(b).

For the United States of America, Federal Aviation Administration:

Signature: _____

Name:

Title:

Date:

Certification of Transferring Sponsor

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____ day of _____, _____,

Name of Sponsor:

Name of Sponsor's Authorized Official:

Title of Sponsor's Authorized Official:

Signature of Sponsor's Authorized Official: _____

Certificate of Transferring Sponsor's Attorney

I, _____, acting as Attorney for the Sponsor do hereby certify that in my opinion the Sponsor is empowered to enter into the foregoing Agreement under the laws of the state of _____. Further, I have examined the foregoing Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said state and 49 USC § 47101, et seq.

Dated at _____ (City, State),
this _____ day of _____, _____,

Signature of Sponsor's Attorney: _____

PURCHASE AGREEMENT

ITEM #14.

Date: 5/20/2020

BR Development LLC, or assigns prior to closing, ("Buyer") offers to purchase the "Property" described as: 409 and 415 Rock Island Road (the city will plat and record these new parcels) and further approximately outlined in Exhibit A, pending the final property survey and recorded plat, from Oelwein, City of ("Seller") (collectively, the "Parties") upon the terms and conditions set forth in this Purchase Agreement ("Agreement"). If the legal description of the Property is not complete or is inaccurate, this Agreement shall not be invalid and the legal description shall be completed or corrected in accordance with the intent of the Parties. The "Effective Date" of this Agreement is the date on which the last of the Parties signs the latest offer.

PURCHASE PRICE: The Property Price shall be determined prior to closing per a separate development agreement between both parties but will not exceed in value of Two Hundred Fifty Thousand Dollars & 00/100_ (\$250,00.00).

EARNEST MONEY DEPOSIT: Buyer shall deposit One Thousand Dollars (\$1,000) within Ten (10) business days in the trust accounts of the City of Oelwein's representative. All earnest money will be refundable to Buyer prior to expiration of the Contingency Period, if the option is exercised to terminate this agreement. All earnest money deposited will be credited towards the purchase price at closing if Buyer elects to waive all contingencies by providing written notice to Seller.

POSSESSION AND CLOSING: Possession and Closing shall be set between both parties at the time the Contingency Period is waived but shall be no later than Sixty (60) days after Buyer waives all Contingencies.

PRO-RATION OF EXPENSES AND PAYMENT OF COSTS: Seller and Buyer agree that all leases, scheduled rents, mortgage payments, interest, utilities, operating expenses, or any other assumed liabilities, if any, shall be prorated as of the date of possession. Seller shall pay deed stamps, other conveyance fees or taxes, recording fees for documents needed to cure title defects, and Seller's escrow company fees, and Buyer shall pay recording costs for financing documents and the deed, costs of any title search, title insurance, attorney's opinion, survey, and Buyer's escrow company fees. The Seller shall pay all real estate taxes that are liens for prior years and all those that are due and payable in the fiscal year in which possession is given. All subsequent taxes are payable by the Buyer, except for the following proration. The proration from the most recent July 1 to possession shall be based upon latest known applicable assessed value, rollback (if applicable), exemptions and levy rate of record at time of possession.

TITLE: Seller shall promptly deliver to Buyer, within a reasonable timeline, an Abstract of Title extended to date, showing marketable title to the real estate. If title to all or part of the Property is unmarketable, as determined by relevant law, or is subject to liens, encumbrances, easements, conditions, restrictions or encroachments other than those disclosed in this Agreement, Buyer or Buyer's attorney shall give written notice of such defect to Seller within a reasonable time. Seller agrees to make every reasonable effort to perfect the title. Seller shall have a reasonable time to have such title defects removed or, such defects or exceptions which may be removed by the payment of money may be cured by deduction from the purchase price at time of closing. If Seller is unable to cure title, then Buyer shall have the option to terminate this Agreement, in which case Buyer shall be entitled to refund of the earnest money. If closing is delayed due to Seller's inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds this Agreement until making a reasonable effort to produce marketable title in the prescribed time. Furnishing a title insurance policy insuring over an exception shall constitute a cure of such exception in those cases where title is evidenced by title insurance.

DEED AND OTHER CLOSING DOCUMENTS: Seller shall convey to Buyer marketable title in fee simple by general warranty deed with release of dower, if any, or fiduciary deed, as appropriate. Seller shall also deliver other documents such as groundwater hazard, declaration of value, etc. necessary to record the deed. In the event Seller financing applies to this Agreement, then the executed Contract for Deed shall be delivered at closing. Seller shall also deliver to Buyer, if applicable, such assignments of leases and contracts, and other similar documents reasonably required to

DEFINITIONS:

Intended Use: Shall mean the use of the Property for the following purpose: Commercial Development; Multi-Family; Multi-Family Mixed Use

Insertion: If a number of days other than the pre-printed number is inserted, the inserted number shall apply.

Days: Refers to calendar days, not working days.

Hazardous Substance: Shall mean any substance whose nature and/or quantity of existence, use, manufacture, disposal or effect, render it subject to Federal, state or local regulation, investigation, remediation or removal as potentially injurious to public health or welfare.

“Broker(s)” shall mean:

N/A (“Listing Agency”), N/A (“Listing Agent”),
Cushman & Wakefield Iowa Commercial Advisors (“Selling Agency”), Ryan Fitzpatrick (“Selling Agent”)

Collectively referred to as “Broker”. Seller and Buyer agree to indemnify and hold Broker harmless from and against losses, damages, costs and expenses of any kind, including reasonable attorneys’ fees at all levels, and from liability to any person, arising from (1) compensation claimed by any other real estate licensee which is inconsistent with the representation in this paragraph, (2) enforcement action to collect a brokerage fee, (3) recommendations of or services provided and expenses incurred by any third party whom Broker refers, recommends or retains for or on behalf of Buyer or Seller. Brokerage commission fee amount to be accepted per a separate agreement by Seller(s) prior to closing, if any.

PROPERTY CONDITION: Seller shall maintain the Property, including landscaping and grounds, in its present condition, ordinary wear and tear accepted. Buyer shall be permitted to make a final inspection prior to possession or closing, whichever is sooner, in order to determine that there has been no change in the condition of the property. If the Buyer(s) determines at its sole discretion that the Seller(s) has not maintained the property to their satisfaction then the Buyer(s) may elect to terminate this contract and any earnest monies will be refunded to the Buyer(s). No new issues may be raised as a result of this inspection. Seller agrees to remove, at its expense and prior to possession, all personal property not included in this sale, including all trash and miscellaneous items. Any such personal property remaining on the premises shall, unless otherwise agreed, be conclusively presumed to have been abandoned by and of no value to Seller. Seller to be liable for any costs incurred by Buyer for the removal of said personal property.

PROPERTY INSPECTIONS: Buyer assumes all responsibility for the acts of itself, its agents or representatives in exercising its inspection rights and agrees to indemnify and hold Seller harmless from any and all damages, costs, claims and expenses, including all attorneys’ fees, and from liability to any person involved in the inspections. In the event this transaction does not close, (1) Buyer shall repair all damages to the Property resulting from the inspections, tests, etc. and return the Property to the condition it was prior to the inspections, and (2) Buyer, at its expense, shall release to Seller all reports and other work generated as a result of the inspections, etc.

REPRESENTATIONS, WARRANTIES, COVENANTS AND AGREEMENTS: All representations, warranties, covenants and agreements made by the parties hereto are true, material and relied upon by the other Party and Brokers and shall survive the closing and delivery of the Deed.

- a) Hazardous Substances/Storage Tanks. Seller has no actual knowledge, except as otherwise disclosed to Buyer in writing, of the existence or prior existence on the Property of any Hazardous Substance, nor of the current existence of any above or below ground storage tank and that the prior ground tanks have been removed and remedied.
- b) Reports/Documents. Any environmental reports, soil reports, ALTA or surveys and other similar documents which were prepared by third party consultants and provided to Buyer by Seller or Seller’s representatives, have been delivered as an accommodation to Buyer and without any representation or warranty as to the sufficiency, accuracy, completeness,

and/or validity of said documents, all of which Buyer relies on at its own risk. Seller believes said documents are accurate, but Buyer is advised to retain appropriate consultants to review said documents and investigate.

The Parties acknowledge that they have been advised by Brokers to consult their own technical or legal experts and are not relying on any statement or investigation of Brokers with respect to hazardous substances or other reports.

- c) Changes in Agreements. Prior to the Closing, Seller will not violate or modify any existing leases or other agreement, or create any new leases or other agreements affecting the Property, without Buyer's written approval.
- d) Possessory Rights. Seller has no actual knowledge that anyone will, at the Closing, have any right to possession of the Property, except as disclosed by this Agreement or otherwise in writing to Buyer.
- e) Personal Property. Seller has no actual knowledge that anyone will, at the Closing, have any right to possession of any personal property included in the Purchase Price nor actual knowledge of any liens or encumbrances affecting such personal property, except as disclosed by this Agreement or otherwise in writing to Buyer.
- f) No Seller Bankruptcy Proceedings. Seller is not the subject of a bankruptcy, insolvency or probate proceeding.
- g) Ingress and Egress. Seller warrants that the Property presently has ingress and egress.
- h) Material Defects. Seller and Buyer acknowledge that the Seller has a legal duty to disclose Material Defects in the condition of the real estate or improvements of which Seller has actual knowledge and which a reasonable inspection by Buyer would not reveal.
- i) No Broker Representations/Warranties/Inducements. Buyer understands and agrees that the Broker, its agents, employees and associates make no representations or warranties as to the physical or mechanical condition of the property, its size, value, future value, or income potential, and that no representations, inducements, promises or assurances, oral or written, concerning the Property and the ordinances, laws or restrictions affecting the Property have been made by Broker or relied upon by Buyer.
- j) Seller Knowledge. Seller has no actual knowledge of: (1) notice of city, county, state, federal, building, zoning, fire or health codes, regulations or ordinances filed or contemplated against the Property, (2) current pending lawsuit(s), investigation(s) inquiry(ies), action(s), or other proceeding(s) affecting the right to use and occupy the Property, (3) unsatisfied construction liens, (4) tenants in bankruptcy, or (5) condemnation, eminent domain, changes in grade of public streets affecting the Property or similar proceedings affecting the Property or (6) of any unfulfilled order or directive of any applicable governmental agency or casualty insurance company requiring any investigation, remediation, repair, maintenance or improvement be performed on the Property. Seller acknowledges that the Buyer is a licensed real estate agent in the State of Iowa.
- k) Buyer's ownership members includes a licensed real estate agent in the state of Iowa.
- l) City of Oelwein to provide a certified survey of the property and provide to Buyer for use.
- m) City of Oelwein to record plat and create necessary abstract documents
- n) City of Oelwein to ensure properties are correctly zoned to allow density for multifamily and mixed-use multi-family for a building up to three stories.
- o) Buyer to provide Seller a site plan within Forty Five days (45) upon full execution of this purchase agreement.
- p) Seller to ensure utilities on site are adequate and will ensure all easements and entitlements meet the project needs.

INSURANCE: Sellers shall bear the risk of loss or damage to the property prior to possession or closing, whichever first occurs. Sellers agree to maintain the existing insurance on this property. If Buyers' do not consider the existing insurance adequate, they may procure additional insurance at their own expense to protect their interest. In the event of substantial damage or destruction prior to closing, this Agreement shall be null and void, unless otherwise agreed by the Parties. The property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the closing date. Provided, however, Buyers shall have the right to complete the closing and receive insurance proceeds regardless of the extent of the damages.

SPECIAL ASSESSMENTS: Special assessments levied or to be levied for improvements completed, or where NOTICE or RESOLUTION for improvements is in effect previous to the Effective Date but not yet levied, shall be paid by Seller. An assessment

which cannot be determined or discharged by payments, shall be escrowed with sufficient funds to pay such liens. Excess funds to be returned to Seller without further signature of Buyer.

ITEM #14.

APPROVAL OF COURT: If this property is an asset of any estate, trust or guardianship, this Agreement shall be subject to court approval, unless declared unnecessary by the Buyers' attorney. If necessary, the appropriate fiduciary shall proceed promptly and diligently to bring the matter up for hearing for Court approval. (In this event the Court Officer's Deed shall be used.)

CONSTRUCTION: Seller and Buyer acknowledge that each party has reviewed this Agreement and that the normal rule of construction which provides for ambiguities to be resolved against the drafting party shall not apply to the interpretation of this Agreement. It shall be construed neither for nor against Seller or Buyer, but shall be given a reasonable interpretation in accordance with the plain meaning of its terms and the intent of the parties.

ATTORNEYS' FEES AND COSTS. In any claim or controversy arising out of or relating to this Agreement, the prevailing party, which for purposes of this provision, will include Buyer, Seller and Broker, will be awarded reasonable attorneys' fees, costs and expenses.

REMEDIES OF THE PARTIES: If the Seller breaches this Agreement, all payments shall be returned to Buyer, but such return shall not affect any other remedies at law or in equity available to Buyer for such breach and Seller will pay the listing Broker the commission in full. Seller agrees to pay costs and reasonable attorney fees, a receiver may be appointed. Broker may maintain an action at law against Seller for the Broker's commission. If the Buyer breaches this Agreement, all payments made shall be forfeited, or the Seller may proceed by an action at law or in equity. The Buyer agrees to pay costs and reasonable attorney fees, including the Broker's commission. For purposes of collecting the Broker's commission, Broker shall be deemed a third party beneficiary to this Agreement.

MISCELLANEOUS: This Agreement supersedes any and all prior agreements between Seller and Buyer regarding the Property and any Amendments to this Agreement are effective only if made in writing and executed by Buyer and Seller. Signatures, initials, documents referenced in this Agreement, counterparts, and written modifications communicated electronically or on paper will be acceptable for all purposes, including delivery, and will be binding. If any provision of this Agreement is or becomes invalid or unenforceable, all remaining provisions will continue to be fully effective. This Agreement will be construed under the laws of the state in which the Property is located. Delivery of any written notice to any party's agent will be deemed delivery to that party.

AUTHORITY TO EXECUTE: Buyer and Seller represent that the person executing this Agreement on their behalf is fully authorized to do so and bind the respective Parties to the terms herein.

SUCCESSORS IN INTEREST: When accepted, this Agreement shall apply to and bind the heirs, executors, administrators, assigns and successors in interest of both parties. In case of the assignment of this Agreement by either party, prompt written notice shall be given to the other party. The liability of the buyer under this Agreement shall not cease or be terminated, even though the Agreement be assigned by the Buyer, unless this liability is specifically released in writing by the Seller.

BUYER CONTINGENCIES: A) Within One Hundred Twenty Days (120) days from the Effective Date ("Contingency Period"), Buyer, its agents or representatives, at Buyer's expense and at reasonable times during normal business hours, shall have the right to enter upon the Property to perform inspections, examinations, surveys and tests (structural, engineering, environmental, etc.) to determine, in Buyer's sole discretion, if the Property is suitable for Buyer's intended use. If, prior to the end of the Contingency Period, Buyer in its sole discretion for any of the above reasons or no reason whatsoever, determines that the property is unsuitable and provides written notice to the Seller, then this Agreement shall terminate. All earnest money will be refundable and applicable to the purchase price. If Buyer elects to terminate this agreement, all earnest money will be refunded within Seven (7) business days.

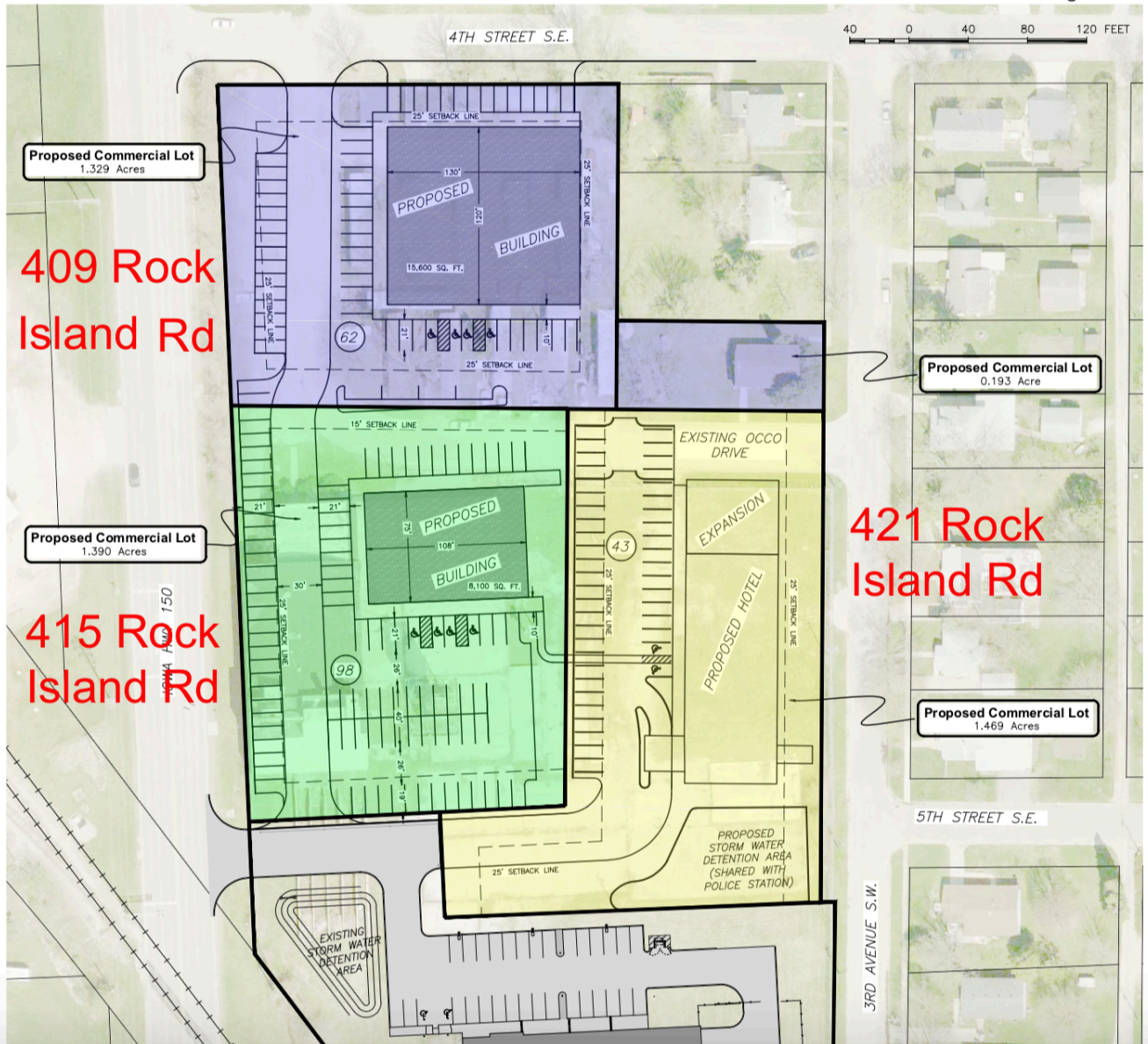
Exhibit A

"Property"

HIGHWAY 150 COMMERCIAL DEVELOPMENT CITY OF OELWEIN, IOWA



40 0 40 80 120 FEET



Proposed Commercial Lot
1.329 Acres

**409 Rock
Island Rd**

Proposed Commercial Lot
1.390 Acres

**415 Rock
Island Rd**

Proposed Commercial Lot
0.193 Acre

**421 Rock
Island Rd**

Proposed Commercial Lot
1.469 Acres



To: Mayor and Council

From: Dylan Mulfinger

Subject: Oelwein Tear Down Plan

Date: 05/26/2020

The City is moving forward with its most aggressive plan to revitalize local neighborhoods. This plan has changed several times as staff learns of new information and is approached by adjacent homeowners, local investors, and outside investors.

The plan now is for the city to tear down all 41 properties. This new plan occurred once the city reached out to the DNR and learned that asbestos must be removed properly anytime a licensed professional is involved. Asbestos must be remediated by a licensed professional with the only exception being allowed from a homeowner themselves doing the work. This has led staff to create the new plan where the city takes responsibility of the remediation and tear down. The city is bidding the project out as one large project to get the best price for the project.

The City has shown houses to neighbors, local contractors, and outside investors with interest being minimal. While the city would like to see some of these homes saved, at the end of the day the investment is too large for the project to come to fruition. The new plan proposed by staff will go as follows:

- May 26
 - City Council motions to accept bids for tear down and asbestos removal
 - With the city doing their own asbestos removal, they will not have to pay for the upcharge from a contractor in the overall project
- June
 - City staff will work with an outside firm to salvage any valuable materials form the homes
 - This should reduce the impact on the transfer station
- July 3
 - Bid opening for tear down and asbestos removal
- July 13
 - Council awards bids for tear down and asbestos removal
- July 15
 - Project is allowed to start with a construction meeting that morning
 - Construction meetings will occur twice a month
 - Community Development will lead the project
- March 1
 - Completion date

Once homes are torn down, the city will begin the process of selling parcels to adjacent neighbors, or investors willing to build a home. Each sale will go in front of council for final approval. The City will sell



lots at the cost of transfer of ownership. These costs are around \$1,000 once all fees and attorney expenses are considered.

Funding

The City is faced with a large task of funding this project. I have detailed below what fund resources the city will use.

Source	Amount	Annual
Additional Bond Proceeds	\$280,000	No
Donaldson Sale	\$100,000	No
Sale of existing properties	\$60,000	No
Tear Down Funding (LOST)	\$35,000	Yes
	\$475,000	

The sale of existing properties is 134 and 140 North Frederick and 308 6th Ave SE. We anticipate bringing in \$60,000 from these properties.

Once this plan is completed the city will work continue to tear down homes at a rate of the per year as allowed by the local option sales tax. This plan can be changes by council at any time.

Parcel ID	streetnum	streetname	PUBLIC HEARING?	Lot Size	Plan	Who might be interested?	Notes	Column1	How Acquired	Column2	Column3
FIRST SET TO DEMO - NO ASBESTOS											
1821179022	14	2ND AVE. NW	ALREADY HELD	57x150	Demo (MAYBE BURN IT)	NEICAC		657A	Sale to/by Government/Exempt Organization		
1821180003	145	2nd Ave. NW		50x150	Demo - Michael Gaffney is interested along with 149 2nd Ave NW			657A	Exchange, trade, gift, transfer from Estate (Including 1031 Exchanges)		
1821134014	33	3RD ST. NW		50x150	Demo - to become vacant lot surrounded by rentals 50x150				Sale to/by Government/Exempt Organization		
1821281003	129	5TH AVE. NE	ALREADY HELD	50x133.5	Demo			657A	Exchange, trade, gift, transfer from Estate (Including 1031 Exchanges)		
1821276011	222	5TH AVE. NE		50x137	Demo				Sale to/by Government/Exempt Organization		
1816453002	921	2ND AVE. NE		50x125	Demo				Sale to/by Government/Exempt Organization		
1828109002	815	4th Ave SW		200x140	BURN IT				Sale to/by Government/Exempt Organization		
1828127006	620	3rd Ave. SW	ALREADY HELD	50x140	House to be demoed, possible 50' lot or split & offer to neighbors	James Spragg/Craig Boleyn	Property to be torn down/Offer to adjacent properties		Court-ordered Sale		
1821410008	133	3RD AVE. SE		50x125	Demo				Sale to/by Government/Exempt Organization		
1821428005	17	5TH AVE. SE		52x130	Demo				Sale to/by Government/Exempt Organization		
1821482004	313	4th Ave. SE		50x130	Empty lot, offer to owner to the north. 50' buildable lot.		Demo house, Offer lot to the north property owner;Contact Tina Lewis		Court-ordered Sale		
SECOND SET TO DEMO - ASBESTOS CONTAMINATED											
1821132013	205	3RD ST. NW		100x80	Demo - Robert Amen to north and Cindy Kime to west are both very interested			657A	Sale to/by Government/Exempt Organization		
1821179028	112	2ND AVE. NW		50x150	Demo - potential split between property owners to north and south				Sale to/by Government/Exempt Organization		
1821179025	102	2ND AVE. NW		57x150	Demo - empty lot north of city hall, buildable				Sale to/by Government/Exempt Organization		
1821132009	217	3RD ST. NW		50x140	Demo - Potential split to east & west owners				Sale to/by Government/Exempt Organization		
1821177001	217	2nd Ave. NW		50x150	Demo -			657A	Sale to/by Government/Exempt Organization		
1821182006	119	W. CHARLES		35.5x132	Demo				Sale to/by Government/Exempt Organization		
1821157010	122	3RD AVE. NW		50x150	Demo - Lori Siegel to North wants it				Sale to/by Government/Exempt Organization		
1821134009	322	N Frederick		55x50	Demo			657A	Sale to/by Government/Exempt Organization		
1821202004	602	2ND AVE. NE	ALREADY HELD	139x50	Demo				Sale to/by Government/Exempt Organization		
1821208006	15	4TH ST. NE		55x100	Demo				Sale to/by Government/Exempt Organization		
1821256009	17	1ST ST. NE	ALREADY HELD	23.79x85	Demo				Sale to/by Government/Exempt Organization		
1821427019	416	E. CHARLES		33x81	Demo				Sale to/by Government/Exempt Organization		
1821203004	219	LINCOLN DR. NE	ALREADY HELD	85x150	Demo				Sale to/by Government/Exempt Organization		
1821262006	219	E. CHARLES		25x185	Demo		Full Circle		Sale to/by Government/Exempt Organization		
1821262009	223	E. CHARLES		60x80	Demo		Full Circle		Sale to/by Government/Exempt Organization		
1821328007	9	1ST ST. SW		40x64	Demo				Sale to/by Government/Exempt Organization		
1821327011	12	1ST AVE. SW		45x140	Demo				Sale to/by Government/Exempt Organization		
1828178007	933	1ST AVE. SW		32x150	Demo			QCD	Sale to/by Government/Exempt Organization		
1828205011	608	1ST AVE. SE	ALREADY HELD	75x140	Demo			QCD	Sale to/by Government/Exempt Organization		
1821481007	322	4TH AVE. SE		50x130	Demo				Sale to/by Government/Exempt Organization		
1821457001	120	3RD ST. SE		57.25x52x100	Demo				Sale to/by Government/Exempt Organization		
1821453005	225	2nd Ave. SE		50x140	Demo			657A	Sale to/by Government/Exempt Organization		
LAST TO GO (CURRENTLY OCCUPIED UNITS)											
1820281010	124	7TH AVE. NW		50x150	Demo	Andrew Miller back to back 50x150 lots (50x300)			Sale to/by Government/Exempt Organization		
1821303009	122	5TH AVE. SW		50x150	Demo	Offer to Curtis and Marsha Lee to the north			Sale to/by Government/Exempt Organization		
1821354004	516	4TH ST. SW		100x151.1x151.5	Demo	DEMO - Buildable lot 100x150			Sale to/by Government/Exempt Organization		
1821404020	17	2ND AVE. SE	ALREADY HELD	50x140	Demo (Performance Rehab)	Performance Rehab			Sale to/by Government/Exempt Organization		
1821427018	6	5TH AVE. SE		81.5x47	Demo	Demo and Combine with 416 E Charles for a 80x81 lot			Sale to/by Government/Exempt Organization		
1828227009	541	4TH AVE. SE		75x56.5	Demo	Letter of interest from Mark Carey 319-238-3799			Sale to/by Government/Exempt Organization		
1821427011	34	5TH AVE. SE		63x130	Demo	DEMO - buildable lot surrounded by rentals			Sale to/by Government/Exempt Organization		
1816459009	9	6TH ST. NE	ALREADY HELD	52x50	Demo	DEMO - Adjacent owners want it given to them Patricia Larson			Sale to/by Government/Exempt Organization		



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Status of the Oelwein Aquatic Center 2020

Date: 5/11/2020

The City of Oelwein has the difficult decision to make concerning the Oelwein Aquatic Center and its 2020 season. This decision is not easy, and staff has worked to determine the best choice for the community. Staff has contacted pool staff and learned that most staff members would work should the city open the pool. Staff called season pass holders and learned that if the pool opened this summer parents would still send their children to the pool. While this information is positive, it does not take into account the work that will be required to operate the pool in 2020. The City will have to follow all state and federal guidelines to have the pool open during the 2020 season. This means supplying more PPE and needing more staff for more rotations.

Parks Superintendent Josh Johnson has done a great job of preparing material to show what must occur to open the pool. The city will have to use extensive amount of time from the parks staff on top of the pool staff to monitor the pool this season. This will slow down progress in the Parks Department in 2020. While progress in 2020 is already difficult, the added requirements to keep the pool open provide for more reasons to close the facility than to open the facility.

Maintaining social distance in the pool will be difficult as the pool environment is designed for children to engage other children and enjoy their time. Once a pool patron decides not to follow the rules, they jeopardize the health and safety of other patrons, and most importantly pool staff. Regardless of personal feelings on the pandemic, the city does not have enough information to ensure the pool will be a safe place this summer for families to enjoy.

The city takes a loss on the pool each year near \$75,000. This loss could be as high as \$100,000 if community members choose not to attend the pool this summer. The city will go into the 2021 fiscal year knowing that revenues will be down from the pandemic. Taking out the emotion and looking at the financials, it is clear to not hold a 2020 season for the pool.

I, the City Administrator, love the Oelwein aquatic center. I love that I can walk to the pool with my family and enjoy a wonderful facility in the late afternoon. I believe the Oelwein Aquatic Center is a joyful asset to the community. I grew up going to the pool all the time even though I lived in the country. The pool is an important pass time for community members in the summer. I do not want to take the pool away from the children or families of the community, but I understand 2020 is not a regular year. It is my professional recommendation that the city do not open the Oelwein Aquatic Center for the 2020. Should council persist that the Aquatic Center be open, staff will create a plan to open the pool with several restrictions.

2020 Pool Season

Governors Proclamation 05-20-2020

C. Swimming Pools: A swimming pool, as defined in Iowa Code 135:1 may reopen for the limited purpose of lap swimming and conducting swimming lessons, but only to the extent that the establishment operating the pool takes reasonable measures under the circumstances of each establishment to ensure social distancing of employees and patrons, increased hygiene practices, and other public health measures to reduce the risk of transmission of COVID-19 consistent with guidance issued by the Iowa Department of Public Health. Except for these limited purposes, all swimming pools and spas, wading pools, water slides, wave pools, spray pads, and bathhouses, as defined in Iowa Code 135I.1, shall continue to be closed.

Entry

- Entry to parking lot barricaded off
- Traffic will flow in from the west and exit to north on 5th St.
- Rules will be delivered at this time
- \$1 entry fee, first come first serve, exact amount no change
- Allow 18 patrons in at a time for maximum time length of 40 min of swim time
- Time starts and ends at established schedule
- Everyone is tested and will not be allowed in with temp over 100 degrees
- All staff will wear a mask to enter facility and wear through the duration of shift
- Markings on the front entry for social distancing

Shower rooms

- Patrons must wearing swim suit/face mask to enter, bringing in only a towel and goggles
- Lockers are blocked off for no usage
- One lavatory available for usage in women's and men's sides
- Everyone required to shower before entering deck area
- Door to pool deck area remains open at all times
- Shower controls disinfected after each use

Deck area

- Water fountains not available
- Concessions area not open- roped off
- Slide not available – too many contact points
- Boards not available – too many contact points
- Tiki area not available – too many contact points
- Anyone breaking any rules will be asked to leave immediately
- All children must be accompanied by an adult
- Adult concession staff enforcing social distancing
- One deck chair will be put out for each lap lane for personal items
- Swimmers will be limited to that area of their seat on the deck
- All swimmers walk directly to lap area
- Swimmers stay in their area and not get out of the pool



PARKS / CEMETERY / AQUATICS / CAMPGROUND

Park and Recreation Oelwein.fun

Staff

- Punch time cards not used – limit common areas
- Masked when enter property
- Disinfection every two hour turnover
- Need 4 guards on duty at all times when operating
- Manager on duty
- One front desk employee
- One staff member guiding traffic
- One person at the front door
- Two staff members ensuring social distancing/disinfecting
- 10 employees per hour of operation

Hours

- 10 hours of operation daily
- 70 hours of operation x 10 employees = 700 hours per week
- 700/24 employees = 29 hours a week per guard
- Median \$8 x 700 x 10 weeks =\$56,000 in labor

Scheduling

- No pool parties

Times of operation

- 9:00 to 10:00 Lap swim/aerobics
- 10:30 to 11:30 Lap Swim
- 12:00 to 2:00 Lap Swim
- 2:30 to 4:30 Lap Swim
- 5:00 to 7:00 Lap Swim



Lap Swim Rules for 2020 Season

- Anyone that has experienced a fever and or has a temperature over 100 degrees will not be allowed entry
- Only swimmers will be allowed entry, no one sits on the deck to observe
- Social distancing of 6' is mandatory
- Adults may only supervise one child family member under 14 per visit
- Only family members of an immediate family household may play together in the pool
- Exact payment of \$1 at the front desk, no change given period.
- Take only essential items into facility and leave at assigned chair
- Everyone patron will wear a mask from their car until they shower, from shower to pool, when you exit the pool you will put mask back on until you get back into your vehicle.
- Everyone will shower before entering the pool deck area
- Proceed directly to the pool
- No concessions are available
- No reentry if need to leave the pool area for any reason
- 40 minute allotment of swim time

Staff Disinfections

- Disinfection of the facility with bleach/water solution – Morning, facility closures, end of the day
 - Bleach will be diluted to specifications by manager
- Front area
 - All counter tops
 - cash register
 - doors
 - all common touch areas
- Shower areas
 - All shower areas
 - Toilets
 - Sinks
 - floors
- Deck areas
 - Deck will be applied with bleach/water solution before start of the day and at end
 - Ladder handrails
 - Guard elevated stands will be wiped down
 - Shade structure posts
 - Dedicated chairs for lap swimmers



PARKS / CEMETERY / AQUATICS / CAMPGROUND

Budget

- 84 days normal operation

	FY 2016	FY 2017	FY 2018	FY 2019
Revenue	65,170.30	56,515.09	50,141.49	49,163.13
Expense	<u>112,033.09</u>	<u>118,429.24</u>	<u>100,076.17</u>	<u>101,765.42</u>
	46,862.79	61,914.15	49,934.68	52,602.29
Per day	557.89	737.07	594.46	626.21
Average per day	\$628.90			

Lap Swim

Weekdays

Charging \$1 admission per patron
 18 patrons / 2-hour increments / 5 sessions
\$90 per day in revenue x 50 days
\$4,500

Weekends

Charging \$1 admission per patron
 18 patrons / 2-hour increments / 3 sessions
\$54 per day in revenue x 18 days
\$972

\$6,120 in total revenue

Full operational chemicals and utilities

- \$4-6k Hydrochloric acid – used to keep pool water pH in balance
- \$8-9k Chlorine/Stabilizer/Sunscreen/Shock
- \$25k Gas/electricity – varies depending on weather
- \$50k Wages

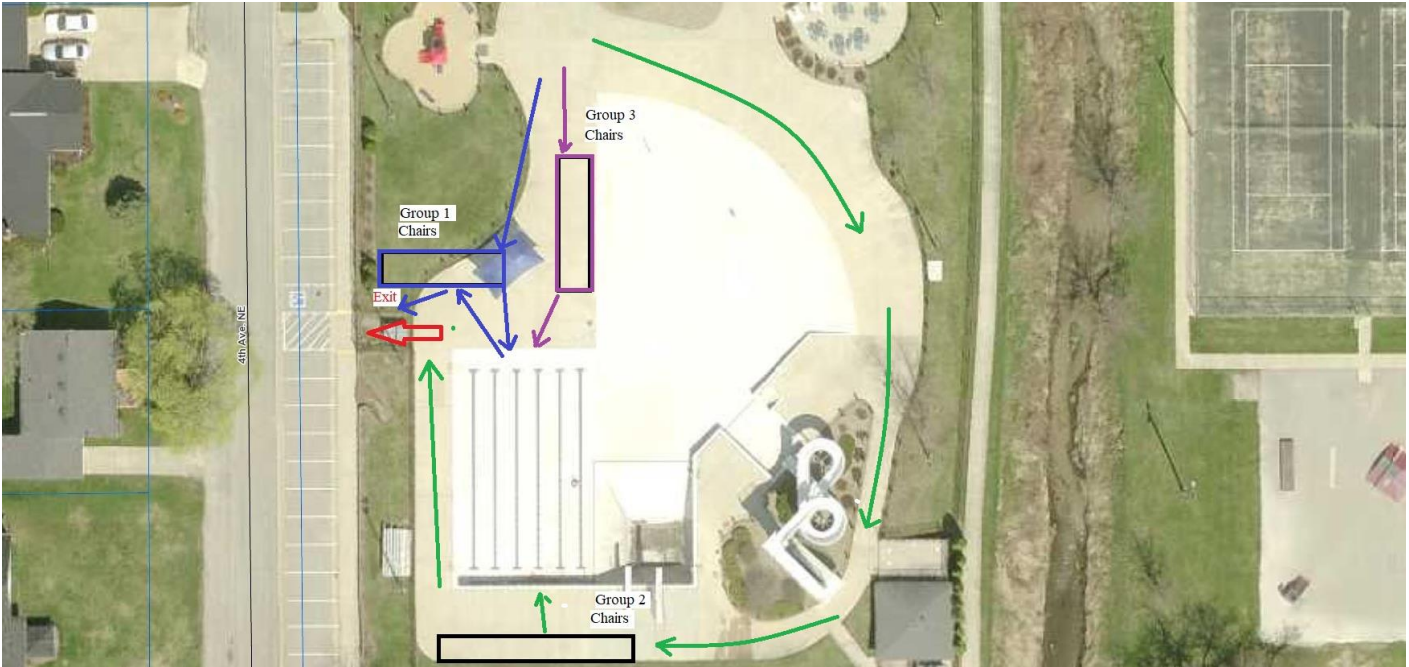
Parking Lot Direction



- All vehicles enter from the west entrance
- Staff stops vehicles at check point to get head count
- Give list of rules and requirements
- Once limit of patrons is reached the west entrance will be blocked off and all others told to try again next session
- Proceed to parking spot and walk to entrance to pay
- After two hours everyone will exit the pool deck out the west gate to their vehicles
- All traffic will proceed to 5th street to leave property
- ½ hour of cleaning and disinfecting will commence

PARKS / CEMETERY / AQUATICS / CAMPGROUND

Flow of Patrons



- Group 1 showers, leaves belongings on chairs and gets in pool for 40 min allotment
- Group 2 goes through showers and goes to their chairs and enter pool once group 1 has cleared the pool
- Group 3 gets ready and enters pool once group 2 has exited the pool.

Right now – other communities

- Grinnell Filling just to protect
- Sioux City Filling in next 2 weeks, won't open at least into June
- North Liberty Plan to fill and circulate by end of month to see if open
- Orange City Ready to fill
- Mason City Power washing not filling
- West Union Power washed waiting to see if can open
- Norwalk Cleaning and prepping in case open
- Oelwein Power washed waiting to see if can open
- Osceola Not Opening
- Mason City Not Opening
- Sergeant Bluff Not Opening
- Waukon Not Opening
- Vinton June 15th, in can't then July 1, then won't after that
- Cedar Rapids Not Opening
- Marion Not Opening
- Charles City Not Opening
- Calmar Not Opening
- Manchester Planning June 15
- Boone Not Opening



2020 Pool Season

Governors Proclamation 05-20-2020

C. Swimming Pools: A swimming pool, as defined in Iowa Code 135:1 may reopen for the limited purpose of lap swimming and conducting swimming lessons, but only to the extent that the establishment operating the pool takes reasonable measures under the circumstances of each establishment to ensure social distancing of employees and patrons, increased hygiene practices, and other public health measures to reduce the risk of transmission of COVID-19 consistent with guidance issued by the Iowa Department of Public Health. Except for these limited purposes, all swimming pools and spas, wading pools, water slides, wave pools, spray pads, and bathhouses, as defined in Iowa Code 135I.1, shall continue to be closed.

Entry

- Entry to parking lot barricaded off
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- Rules will be delivered at this time
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- Allow 18 patrons in at a time for maximum time length of 40 min of swim time
- Time starts and ends at established schedule
- Everyone is tested and will not be allowed in with temp over 100 degrees
- All staff will wear a mask to enter facility and wear through the duration of shift
- Markings on the front entry for social distancing

Shower rooms

- Patrons must wearing swim suit/face mask to enter, bringing in only a towel and goggles
- Lockers are blocked off for no usage
- One lavatory available for usage in women's and men's sides
- Everyone required to shower before entering deck area
- Door to pool deck area remains open at all times
- Shower controls disinfected after each use

Deck area

- Water fountains not available
- Concessions area not open- roped off
- Slide not available – too many contact points
- Boards not available – too many contact points
- Tiki area not available – too many contact points
- Anyone breaking any rules will be asked to leave immediately
- All children must be accompanied by an adult
- Adult concession staff enforcing social distancing
- One deck chair will be put out for each lap lane for personal items
- Swimmers will be limited to that area of their seat on the deck
- All swimmers walk directly to lap area
- Swimmers stay in their area and not get out of the pool



PARKS / CEMETERY / AQUATICS / CAMPGROUND

Park and Recreation Oelwein.fun

Staff

- Punch time cards not used – limit common areas
- Masked when enter property
- Disinfection every two hour turnover
- Need 4 guards on duty at all times when operating
- Manager on duty
- One front desk employee
- One staff member guiding traffic
- One person at the front door
- Two staff members ensuring social distancing/disinfecting
- 10 employees per hour of operation

Scheduling

- No pool parties – guards hours will be maxed to run facility as proposed

Weekday Times

- 7:00 to 9:00 Lap swim/aerobics
- 9:30 to 10:15 Swim Lessons
- 10:45 to 12:45 Lap Swim
- 1:15 to 1:45 Lap Swim
- 2:15 to 2:45 Lap Swim
- 3:15 to 4:00 Swim Lessons
- 4:30 to 5:15 Swim Lessons

Weekend Times

- 9:30 to 11:30 Lap Swim
- 12:00 to 2:00 Lap Swim
- 2:30 to 4:30 Lap Swim
- 5:00 to 7:00 Lap Swim

Hours

Weekdays

- 10 hours of operation daily
- 50 hours of operation x 10 employees = 500 hours per week
- 500/24 employees = 21 hours a week per employee

Weekends

- 9.5 hours operation daily
- 19 hours of operation x 10 employees = 190 hours per weekend
- 190 /24 employees = 9 hours a weekend per employee



PARKS / CEMETERY / AQUATICS / CAMPGROUND

Park and Recreation

Oelwein.fun

Levels: only offer 3 to reduce number of groups in the pool

- **Introductory** – similar to levels 1 and 2 or parent toddler. Getting kids used to the water. Family member will need to be in the water with kid to avoid contact.
- **Intermediate** – similar to levels 3 & 4. Possibly family member and/or will need guard assistance at times(This will be the hardest level to figure out because kids are old enough/good enough swimmers they don't like their parents help, but need some type of help)
- **Advanced** – levels 4, 5, and 6 – students in this group are either working on learning all of the strokes or have learned them and are working on mastering them.

*We need to stress students would not be tested during these lessons, but more so focused on getting kids in the water and keeping them swimming. Taking a year off swimming could have major effects on kids' swimming ability later.

Class sizes:

- Offer 3 courses at the same time (would each use different part of the pool)
 - Introductory: 3 students plus 3 adults plus 1 guard
 - Intermediate: 3 students plus 3 adults plus 1 guard
 - Advanced: 4 students plus 1 guard
 - Total of 19 people (does not include manager there)



Lap Swim Rules for 2020 Season

- Anyone that has experienced a fever and or has a temperature over 100 degrees will not be allowed entry
- Only swimmers will be allowed entry, no one sits on the deck to observe
- Social distancing of 6' is mandatory
- Adults may only supervise one child family member under 14 per visit
- Only family members of an immediate family household may play together in the pool
- Exact payment of \$1 at the front desk, no change given period.
- Take only essential items into facility and leave at assigned chair
- Everyone patron will wear a mask from their car until they shower, from shower to pool, when you exit the pool you will put mask back on until you get back into your vehicle.
- Everyone will shower before entering the pool deck area
- Proceed directly to the pool
- No concessions are available
- No reentry if need to leave the pool area for any reason

Staff Disinfections

- Disinfection of the facility with bleach/water solution – Morning, facility closures, end of the day
 - Bleach will be diluted to specifications by manager
- Front area
 - All counter tops
 - cash register
 - doors
 - all common touch areas
- Shower areas
 - All shower areas
 - Toilets
 - Sinks
 - floors
- Deck areas
 - Deck will be applied with bleach/water solution before start of the day and at end
 - Ladder handrails
 - Guard elevated stands will be wiped down
 - Shade structure posts
 - Dedicated chair for lap swimmer



PARKS / CEMETERY / AQUATICS / CAMPGROUND

Budget

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	46,862.79	61,914.15	49,934.68	52,602.29
Per day	557.89	737.07	594.46	626.21

Average per day **\$628.90**

Lap Swim

Charging \$1 admission per patron
 18 patrons / 2-hour increments / 4 sessions
\$72 per day in revenue x 70 days
\$5,040

Swim Lessons

Charging \$30 per student
 Three sessions x 27 kids per session
81 students x \$30
\$2,430

Total maximum revenue for season **\$7,470**

Full operational chemicals and utilities

- \$4-6k Hydrochloric acid – used to keep pool water pH in balance
- \$8-9k Chlorine/Stabilizer/Sunscreen/Shock
- \$25k Gas/electricity – varies depending on weather
- \$50k Wages

- 30 hours per week per employee x 24 employees = 720 hours weekly
- Median \$8 x 720 hours x 10 weeks = \$57,600 in labor

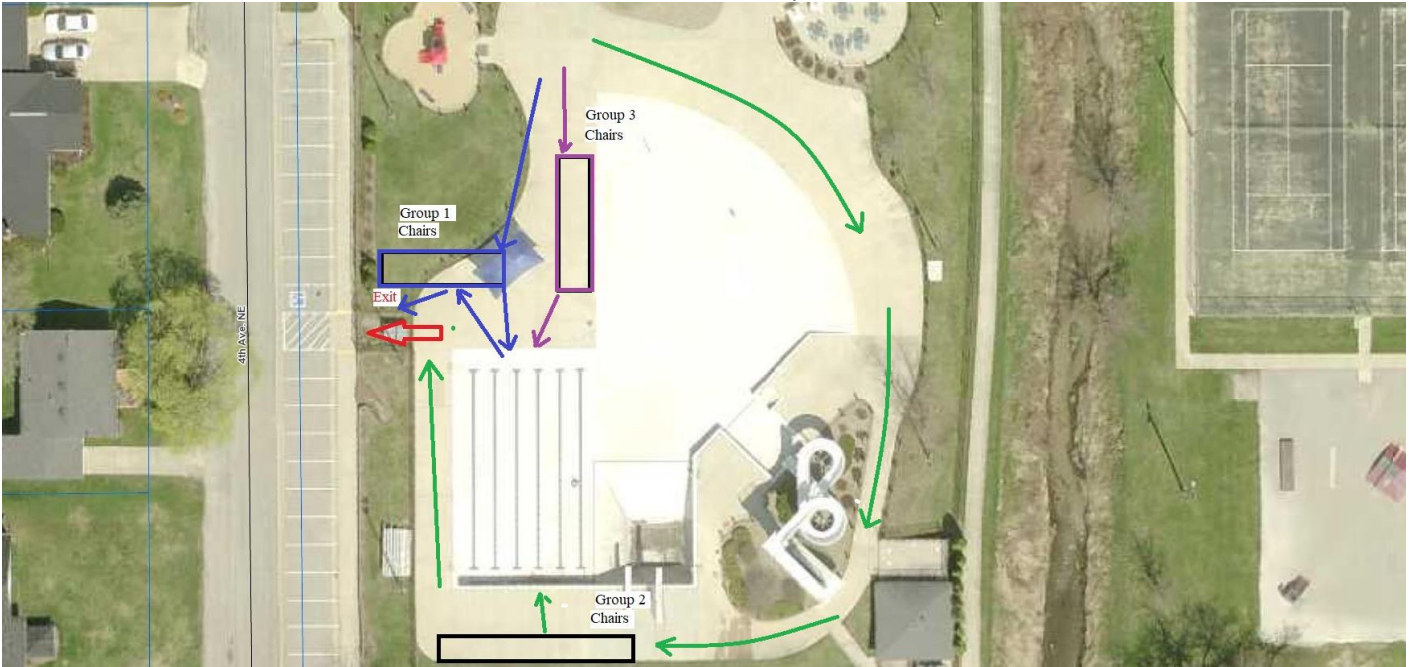
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- Proceed to parking spot and walk to entrance to pay
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- All traffic will proceed to 5th street to leave property
- ½ hour of cleaning and disinfecting will commence

PARKS / CEMETERY / AQUATICS / CAMPGROUND

Flow of Patrons for Lap Swim



- Group 1 showers, leaves belongings on chairs and gets in pool for 40 min allotment
- Group 2 goes through showers and goes to their chairs and enter pool once group 1 has cleared the pool
- Group 3 gets ready and enters pool once group 2 has exited the pool.

Right now – other communities

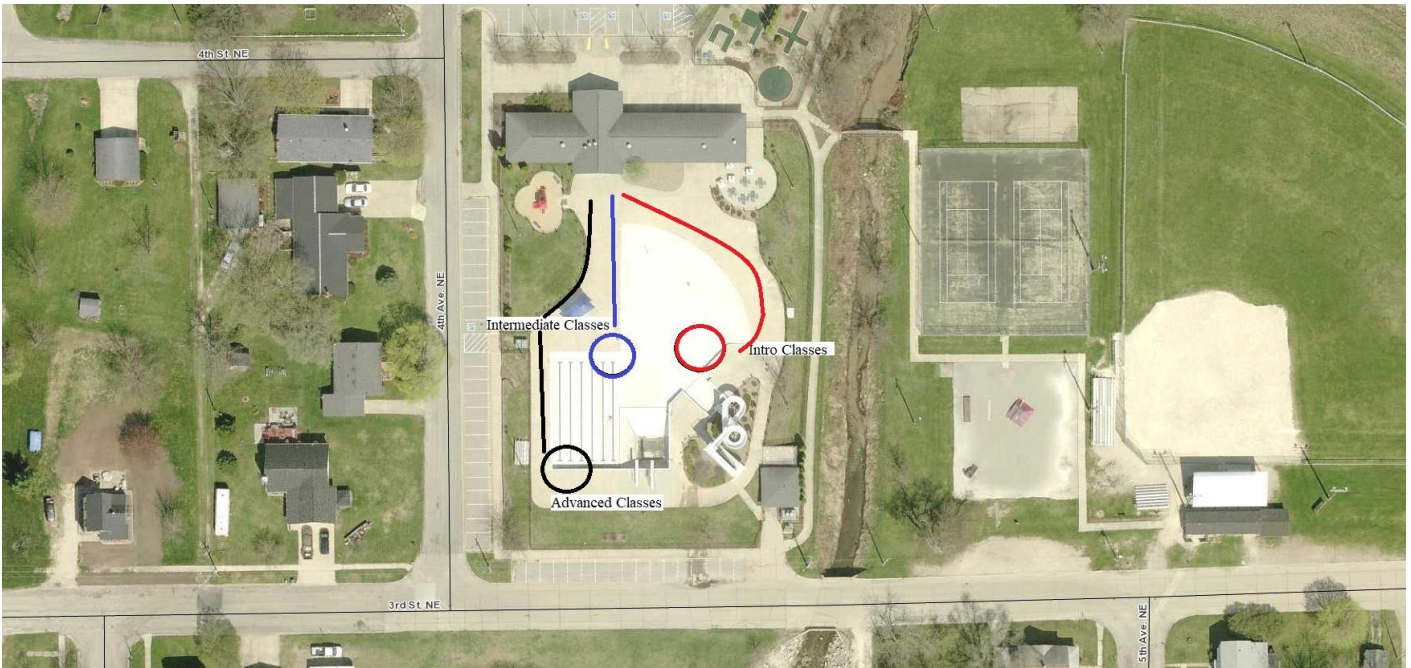
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- After two hours everyone will exit the pool deck out the west gate to their vehicles
- All traffic will proceed to 5th street to leave property
- ½ hour of cleaning and disinfecting will commence

Swim Lessons



- Three levels of classes offered in two week increments
- Everyone exits through the west gate when done with lessons
- Parents/observers will not be allowed/unless assisting with lesson
- Direct routes from the shower house to the area of instruction



Oelwein Family Aquatic Center

As of today the Iowa Department of Public Health and the CDC has given very little guidance on parameters of running an aquatic facility concerning the COVID-19 virus. We are constantly monitoring their sites for new information but they have not given any updates other than pushing the dates back keeping these facilities closed. I have sat in on several online meetings with park and rec directors across the state and we all have the same questions and concerns about openings. The consensus with our regional meeting on Thursday is that most towns are shooting for June 15th for an opening date for their pools if they can open.

Main points:

- Establish capacity
- Signage
- Controlling Access
- Determine how Distancing Will be Monitored and Enforced
- Staffing
- PPE
- Cleaning and Maintenance
- Children
- Competitive Swimming
- Guest Hygiene
- EAP
- Food Service
- Locker Rooms
- Member/Guest communication

The City provides lifesaving water skills that children will utilize the rest of their lives at this great facility. This is the worst scenario for professionals in this field. We collectively try to get as many people to put their electronic devices down to get out and participate in our facilities and participate in rec programming. Many factors will need to be considered in making the decision on whether to open the facility or leave it shut for the year. The City must decide if it is worth the health and financial risk to this community in opening this facility. The City has reached out to past season pass holders and most replied that they would be in favor if the pool opened. In this decision, we must also consider the health and risk the lifeguards, staff and citizens would be putting themselves at to operate this season. I have worked extensively these past few weeks to collect and provide as much information and bring up as many questions so that you can make the best-informed decision about the future of the Oelwein Family Aquatic Facility. The facility is currently ready to fill if decide 86 chemicals are lined up as well.



CDC.GOV

CDC parameters – to be released third week of May, major concerns:

1. Distancing of 6' or greater
2. Facemask usage – everyone except those in water
3. Increase frequency of disinfecting in high touch areas
4. Lifeguards responsible for watching pool area, not monitoring social distancing

Can the virus that causes COVID-19 spread through pools, hot tubs, spas, and water play areas?

There is no evidence that the virus that causes COVID-19 can be spread to people through the water in pools, hot tubs, spas, or water play areas. Proper operation and maintenance (including disinfection with chlorine and bromine) of these facilities should inactivate the virus in the water. While there is [ongoing community spread](#) of COVID-19 of the virus that causes COVID-19, it is important for individuals as well as owners and operators of these facilities to take steps to ensure health and safety:

- Everyone should follow local and state guidance that may determine when and how recreational water facilities may operate.
- Individuals should continue to [protect themselves and others](#) at recreational water venues both in and out of the water – for example, by practicing social distancing and good hand hygiene.
- In addition to ensuring water safety and quality, owners and operators of community pools, hot tubs, spas, and water play areas should follow the [interim guidance for businesses and employers](#) for cleaning and disinfecting their community facilities.

Guidance for Reopening Buildings after Prolonged Shutdown or Reduced Operation

The temporary shutdown or reduced operation of a building and reductions in normal water use can create hazards for returning occupants. Two potential microbial hazards that should be considered prior to reopening after a period of building inactivity are [mold](#) and [Legionella](#) (the cause of Legionnaires' disease). For mold, a "prolonged period" may be **days, weeks, or months** depending upon building-specific factors, season, and weather variables.¹ For *Legionella*, a "prolonged period" may be **weeks or months** depending on plumbing-specific factors, disinfectant residuals, water heater temperature set points, water usage patterns, and preexisting *Legionella* colonization.² Note that additional hazards, outside of those discussed in this document, may exist for returning occupants. These can include other microbial hazards, such as [non-tuberculous mycobacteria](#), changes in water chemistry that lead to corrosion, leaching of metals (such as lead) into stagnant water, disinfection by-products, and sewer gases that enter buildings through dry sanitary sewer drain traps.

Iowa Department of Public Health

- 05-13-2020 Governors proclamation:

Until May 27th at 11:59 pm, all pools and spas, wading pools, waterslides, wave pools, spray pads, and bathhouses, as defined in Iowa Code 135I.1 shall continue to be closed.



PARKS / CEMETERY / AQUATICS / CAMPGROUND

Park and Recreation

Oelwein.fun

Precautions:

Front Desk Employees

- Wear masks and gloves at all time
- Wipe down all counters and register on a usage basis
- Mark out spots on floor for social distancing
- Track number of patrons that will be limited to state specifications
- Do not allow patrons to touch counters
- Clear plastic guard in place to limit exposure

Shower House

- Shower areas would be disinfected at beginning, during and at the end of day
- Lockers would be off limits to patrons
- Toilets and sinks and shower controls would need to be constantly disinfected
- Limit toilet paper to one roll per stall
- Down guard would constantly go through showers to disinfect
- Markings on floor for direction of flow
- Offer outside showers

Guards

- Guard room would need to be disinfected before/after/ and during shift
- Leave all lounge chairs and deck chairs in storage
- Wear masks and gloves when completing morning and evening chores
- Wear masks until arrive at elevated guard station
- Leave cleaning supplies at each chair to disinfect
- Sanitize rescue tubes every rotation, assign tube to lifeguard per shift
- Lifeguards wear masks to chairs/not while on chairs

Swim Team

- If even have season
- Trainings with team leaders
- Social distancing and sanitizing measures enforced

Trainings – two weeks

- COVID-19 basics with all employees
- Cleaning/ wearing PPE
- Have several weekly staff meetings to reduce the number of employees gathering
- Red Cross guidelines
- Blended learning for guards for limited contact
- Utilize BVM masks for rescues
- Hospital EMT training
- Red Cross defaulting to states for distancing mea



PARKS / CEMETERY / AQUATICS / CAMPGROUND

Park and Recreation

Oelwein.fun

- CPR portions in person, not online preference for new guards
- IPDH/Red Cross who's guidelines do you follow
- Lifeguards considered essential so can get certified as first responders

Concessions

- Wear gloves and mask at all times
- Disinfect all surfaces before, during and after shifts
- Keep patrons away from counter to pay
- Place markings on floors to show distancing/ arrows on floor to direct traffic.
- Order at north window, pick up food at south window
- If open, limit food to single wrapped items
- Empty refuse numerous times during the day
- Reduce number of tables/eliminate
- Need additional staff to clean area THEN disinfect
- Sanitize gloves after every transaction

Facility

- Eliminate slide, diving boards, tiki hut due to so many common areas for disinfecting
- Need additional staff to police social distancing - adults
- Markings on deck to guide flow of patrons
- Signage posted in proper locations
- Hand sanitizing stations at all entrances
- Social distancing and proper techniques posted throughout facility
- Everyone on the deck will be required to wear a mask-CDC
 - Patrons take off mask when enter pool
 - Lifeguards need masks on elevated chair?
 - In 90 degree weather it is going to get extremely hot
 - Guards will pull down masks to cool off and expose themselves
 - Lower oxygen levels, bad to wear a mask for hours
 - Distraction of mask-will need to rotate head more for full view of area
 - Whistle usage issue with a mask on
 - Pull mask off when jump in for rescue, then exposed
- Disinfect the deck area constantly
- Limit numbers of admission to ensure proper distancing during breaks
- No toys/inflatables

Lessons/Programming

- Limit size of lessons
- Training with instructors
- Constant reminder of patrons rules of distancing
- Do not open to open swim
- Lap swim and lessons
- Family lessons-parent/child



PARKS / CEMETERY / AQUATICS / CAMPGROUND

Park and Recreation

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Season Passes

- Offer season passes
 - Short season if school bumps up start date
 - Do season pass holders have priority
- Only offer daily admission will create increased handling money
- Utilize 1-2 week passes instead

Pump Room

- Wear gloves and mask into pump room
- Limit area to certain staff members
- Disinfect after each use

Season

- School start date is set at August 25th for now
- Are we taking away a ton of PPE from community to open this facility?
- Heavily reduced income do to restrictions, is it worth financial and health risk of opening?
 - Normal pool capacity 625
- If not open for public
 - Fill pool regardless, to protect facility
 - Fill pool for month to keep equipment moving/up to date
 - Can you promise social distancing – no
 - Prepare public if fill and not open
 - Heavy financial losses due to very limited numbers of patrons
 - Extra staff, PPE to disinfect facility
 - Liability of filling pool with it not staffed
 - Limit on number of people to let in
 - Numbers allowed in showers, front area, pool deck, pool
 - If have weather emergency (severe lightning storm), limited to how many people you can have in safe area
 - Concerns:
 - Leaving pumps sit idle for two years
 - Shell cracking due to sun with not water to protect, estimated 60k for new shell plaster
 - Joints/valves drying
 - Oelwein facility does not completely drain; the pool is designed to hold water through winter to keep diving well from heaving in spring with the frost coming out of the ground.
 - Disease incubating in piping that will get hot with no water
 - Legionnaires disease
 - Shigellosis
 - Cryptosporidiosis
 - Youth using lakes and streams to go swimming unsupervised – possibility of more drownings
 - Social distancing at breaks/during rescue events



PARKS / CEMETERY / AQUATICS / CAMPGROUND

Options: School start date is set at August 25th for now, could change

Opening

- 1. Open the facility for Memorial Day Weekend 12 weeks
 - Continue on schedule and fill week of May 18th
- 2. Open the facility June 15th 10 weeks
 - Fill now and wait until June 15th to open
 - Open for season
 - Drain or leave water in until Aug. if don't open
- 3. Open facility June 29th for July 4th week 8 weeks
 - Fill June 15th for chemical and trainings
- 4. Open facility to just complete swim lessons/lap swim 6 weeks
- 5. Open concessions or not at all

Not Opening

- 1. Leave the facility as is and not fill – surface may bubble/crack \$60k shell to replace (See Picture)
- 2. Fill it and run it for 12 weeks with bare minimum of chemical
 - No heater
- 3. Fill it and run it for a month then drain
 - No heater
- 4. If we fill and do not open, we will have to be proactive about blowback from public seeing the filled pool and not being able to get in it.

Full operational chemicals and utilities

- \$4-6k Hydrochloric acid – used to keep pool water pH in balance
- \$8-9k Chlorine/Stabilizer/Sunscreen/Shock
- \$25k Gas/electricity – varies depending on weather

Right now – other communities

- Grinnell Filling just to protect
 - Sioux City Filling in next 2 weeks, won't open at least into June
 - North Liberty Plan to fill and circulate by end of month to see if open
 - Orange City Ready to fill
 - Mason City Power washing not filling
 - West Union Power washed waiting to see if can open
 - Norwalk Cleaning and prepping in case open
 - Oelwein Power washed waiting to see if can open
 - Osceola Not Opening
 - Mason City Not Opening
 - Sergeant Bluff Not Opening
 - Waukon Recommending to not open for season
 - Vinton June 15th, in can't then July 1, then won't after that
 - Cedar Rapids Not Opening
- Talked with most surrounding communities our size – Most shooting for June 15th opening if they can.

PARKS / CEMETERY / AQUATICS / CAMPGROUND

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Swim Team

- Other communities are strongly urging not to hold a swim team season this year

Jeanne Berg – Swim team Coach

The Big Six club as a whole had a discussion recently. We all would like to have some kind of a season if possible even if it is a short one. USA swim meets have been suspended until May 30th. If this is extended, then our season will not happen. We also are all waiting to see what our local pools will be doing.

Thanks for reaching out to me. Jeanne

Pool left dry for season: Diamond Brite – same surface as the Oelwein Pool.

- I contacted diamond brite directly and asked them on the issue of filling the pool or not. They agreed with the pool companies that we need to fill the pool otherwise it will dry and crack under the heat of the sun.



Somewhere in Wisconsin



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Staff to run facility:

- We usually only have one person running concessions
- Front desk – one person can still handle this position
- Guards -
 - Normally we have 8 guards on rotation
 - One down guard (for emergencies) and manager – total of 10

11 People**COVID-19**

- \$8.75 x 40 x 12 = \$4,320 per guard
- One person at the front desk
- Three people in concessions selling individually wrapped product,
 - One taking money
 - One handing out food at second window
 - One ensuring social distancing and sanitizing
- Guards:
 - Elimination of slide and playground area frees up 3 guards
- 5 guards on rotation/one down guard and a manager
- One adult supervising social distancing on deck – guards cannot properly scan their pool areas and make sure people are social distancing at the same time.
- One person sanitizing deck areas/helping with distancing – down guard would be this person
- Two people sanitizing bathrooms. 1 female 1 male
- One person checking individuals at front door and sanitizing the area
- One person checking social distancing and sanitizing concessions area

15 People**Workers**

- Lisa Nolan has been in contact with potential guards asking if they would feel comfortable, working and they all said yes. This week Lisa told the potential guards to confer with their parents and they are still ready to go to work with support of their parents. One person said their parents would not let them work and that guard is not counted below.
- Lisa has 21 individuals ready to work
 - 9 certified guards
 - 2 need recertification
 - 5 to be certified
 - 5 front desk/concessions
 - Manager and 2 assistants
 - **24 total employees**



PARKS / CEMETERY / AQUATICS / CAMPGROUND

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Capacity

- Normal capacity of the pool facility is 625 people
- If we have a weather emergency and need to get everyone inside in the shower rooms, we can fit the following with 6' social distancing:
 - Men's room 15
 - Women's room 15

30 – 12 staff members = 18 patrons
- 60 people can be on deck with 6' distancing

Restrictions

- We already restrict children 7 and under, have to be supervised with an adult
 - Limit to 14 and over
- Cannot discriminate denying anyone from outside of community coming in and using facility

Aquatic Center (Pool)		
Description	Detail	Amount
American Red Cross / Learn-to-Swim Classes		\$30.00
Private Lessons		\$50.00
Passes		
	Family Pass	\$120.00 up to 5 persons, \$5.00 for each add'l family member
	Single Pass	\$60.00
	Child season Pass	\$40.00
	Nany Pass	\$40.00
Daily Admissions:		
	Infant Daily Pass 0-6	\$1.00
	Student Daily Pass 7-17	\$3.00
	Adult Daily Pass 18+	\$3.00
Facility Reservations:		
Current Pool Party Prices – Including Water Slide		
1 Hour Pool Party	1-100	\$130.00
1 Hour Pool Party	100+	\$170.00
2 Hour Pool Party	1-100	\$150.00
2 Hour Pool Party	200+	\$190.00

Joshua Johnson MA
Oelwein Park Superintendent



Library Minutes May 12, 2020

The Oelwein Public Library Board of Trustees held its regular board meeting on Tuesday, May 12, 2020 at 5:00 p.m. This meeting was held electronically due to the State Public Health Emergency Declaration regarding COVID-19. The meeting was conducted pursuant to Iowa Code 21.8 and the Proclamation of Governor Kim Reynolds dated March 19, 2020. Public Input was able to be provided by joining the pre-publicized GoToMeeting.

Present electronically: Gilson, Ingersoll, Berryman, Mars, Gerdtz, and Macken

Absent: Kerns

President Ingersoll called the meeting to order at 5:05.

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

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

No correspondences.

Trustee Training: The board reviewed the standard on providing public access to internet enabled devices.

Director's Report:

- The director will be attending the online Director's Roundtable on Project Management on May 20.
- Sign up for the Summer Reading Program will start May 15 using Google Forms.
- Curbside pickup has been running smoothly with an average of 5 people per day.
- Aaron's last day as a librarian was May 11.

Friend's Report:

- The Friends will be meeting online on May 18.

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

Policy Review: The board reviewed the Open Meetings Law policy. Gilson made a motion to approve the policy as reviewed. Seconded by Berryman. Motion carried.

Gilson made a motion to adjourn at 5:20.

The next meeting will be June 9.

Respectfully submitted,
Susan Macken



Minutes

Park & Rec Meeting
Goto Meeting
May 17, 2020 - 4:30 PM

Call to Order: Berryman at 4:35pm

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

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

Absent: Stewart

Approval of Minutes

1. Consideration of a motion approving the minutes of the April 20th, 2020 meeting

Motion: Jorgensen 2nd: Meska

Aye: All Nay: None

COVID-19 Discussion:

- **Pool season**

Johnson started the discussion by reviewing some of the main points of his packet that he sent out to board members. Johnson stated that all pools are closed until midnight on May 27th by proclamation of the governor. Johnson stated that he has sat in several meetings with other park and rec members over the internet and taken notes on what other communities are doing with their facilities. Johnson stated in his meeting with the close regional communities it was stated that most of them are shooting for a June 15th opening date if they are allowed. Johnson stated that he has the facility ready to go when needed. Johnson stated that he contacted the company that makes the material that the pool shell is made from and they strongly suggest that the pool be filled regardless to prevent damage to the pool shell from the sun's heat. Johnson stated that he has had the manager keeping in touch with the staff and had them discuss with their parents if they feel comfortable working at the facility this season, and how their parents feel about it. Johnson stated that they had one individual state that their parents did not want their son/daughter working at the pool. Cantrell stated that she had several questions about this topic but they were answered with Johnson's informational packet. Berryman made the motion to fill the pool in anticipation of opening June 15 and following state and CDC guidelines when made available, Meska second, all aye, and no nay.

- **Shelter reservations**

Johnson stated that at this time the city is not taking any reservations as other towns are not taking them as well. Johnson said with disinfection requirements and the state's limits of 10 people per mass gathering; they are not taking reservations at this time.

- **Bathrooms/Drinking fountains**

Johnson stated that he had the employees put all of the bathrooms together in anticipation of turning them on and opening at some point. As of now, all the bathrooms remain closed and drinking fountains are off for COVID-19 precautions. Johnson stated that they have posted informational papers that state social distancing guidelines and that bathrooms and fountains are closed so that people can plan accordingly. Johnson stated that he has that information on the new website as well and updates when they have any changes.

- **Campground**

Johnson stated that on May 6th the governor signed a proclamation that all campgrounds can open on the 8th of May and recited it to board members. Johnson stated that the campground opened for the weekend with the following precautions. Johnson stated that every other pad is blocked with a picnic table to assist with social distancing, that all the pads are not equally spaced. Every camper is handed a flyer on COVID-19 precautions, camping is every other pad, shower house is not open, and no tent camping at this time.

• **Recreation programming**

Burkhart stated that she is going to do what the school does decided on June 1st. Burkhart referenced Nebraska with their guidelines on social distancing, kids providing their own helmets. Burkhart stated that many kids could not even afford the fees for the rec programs. Burkhart stated that coaches are making their own schedules with June 1st practice start, and June 15th games starting if they can., possibly pushing back for fall ball. Gearhart stated that many families would just like some answers. Meska asked about the adult softball season, Burkhart stated that she messaged managers and told them it would be after youth season. Burkhart said that they would likely only have men’s and coed teams this year.

• **Wellness center**

Burkhart stated that they are opening on the 18th and staff has been called back. Burkhart stated that running at 50% capacity so things would look rather normal. The cardio room has been marked off and 10 people at a time in the weight rooms. Some cardio equipment was moved to the gym so they can be used. Taylor asked if they had extra hand sanitizing stations available, Burkhart stated there is one at the front desk and one in the weight rooms. Jorgensen stated that she had a few sanitizer stations available to give. Stasi asked about hours, Burkhart stated that they would be running summer hours. No fitness classes will be offered now and no basketballs and other equipment will be set out.

Chairperson and Vice Chairperson Nomination:

Gearhart –Chairperson, Berryman- Vice chairperson, held current stations. Jorgensen nominated Taylor for chairperson and Stasi for Vice chairperson.

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

Parks/Cemetery Report

Johnson stated that they planted a tree in Red Gate Park for Arbor Day this year. The cemetery employees have been busy working on tornado cleanup and completing the mowing. Johnson stated that he got the contractors in for quotes after several weeks of waiting to get the larger headstones reset at Woodlawn. Johnson stated that he really wants to get these stones set before Memorial Day weekend. Johnson stated that foundations have been poured at the cemetery. Johnson stated that the Woodlawn sign project is waiting on supplies, Stewart landscaping poured the new foundation and he is waiting on his supplier. Johnson stated that Lloyd Brown has been busy transplanting trees out of the cemetery tree nursery, and is down to the last two properties to complete. Johnson stated that the park employees did a fantastic job of mulching the entire downtown flowerbeds. The hanging flowers will be put up this week in time for Memorial Day Weekend. Johnson stated that he talked with Jake Blich this week about putting up the flags for this weekend at Woodlawn; they talked about needing to follow COVID-19 guidelines. Johnson stated to the board that he had an incident over the past weekend about a disgruntled citizen. The citizen started screaming at Johnson, cursing at him and physically threatening him. The citizen backed off then got in his truck then started circling Johnson while he was filling up his truck. Johnson got out his phone and the person took off, Johnson stopped at the PD and let them know what happened. Berryman stated that it was unfortunate that that happened and stated he appreciated Johnson’s service to the community.

Recreation Report

Burkhart stated that most of her update was included in the COVID-19 update. Burkhart stated that they are holding a social media 80 miles in 80 days challenge. Burkhart stated that individuals are on the honor system to turn in their runs and some small prizes will be given at the end.

Board Member Updates: None

Adjournment 5:19 pm

Next Meeting:



ITEM #A.

Application for Appointment to Boards and Commissions

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

Name Connie Jorgensen

Address 700 3rd Ave. N. E.

Phone 319-283-8009 E-Mail scjdcjorgensen@hotmail.com

Occupation Food Service Dir. How long have you been a resident of Oelwein? 45 years

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

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

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

I have coached little league sports for 30 years, coached high school softball for 5 yrs.

Helped to set up playground equipment, worked on several projects throughout the community to make it a better place for all who use them.

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

Positive attitude, desire to make the city a better place for all citizens and visitors.

Describe your desire to serve on this board of commission:

I serve on this board to help make positive changes in the parks and recreation programs.

Describe similar volunteer experiences:

I served on PTO at the elementary school level for 20 years, served on Park and Rec board for many years,

volunteer little league coach for 30 yrs, was on the committee to build the Little Husky playground, volunteered

for the transportation committee during RAGBRAI.

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

I would like to see expansion of the trail system, a focus towards youth sports, keeping the pool upgraded

and adding more amenities to it, and expansion or upgrades to the campground and City Park.

Any additional information or comments you wish to offer:

Hours of Availability:

Connie Jorgensen *Connie Jorgensen*
Applicant Signature

5-18-2020

Date

City Hall

Reviewed by:

- Mayor City Administrator Board or Commission Chair Department Head



Application for Appointment to Boards and Commissions

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

Name Jared Stewart
Address 3287 R Ave Oelwein, IA 50662
Phone 319.238.9976 E-Mail jared@stewartscapes.com
Occupation Landscape How long have you been a resident of Oelwein? 39 yrs.

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

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

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

Previous term on commission. Business related to outdoor experience. Our family regularly utilizes the Park + Rec Facilities.

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

Willingness to serve, Rational thought + Problem Solving

Describe your desire to serve on this board of commission:

I'd like to continue contributing to the development of the Parks & Rec Dept. of Aclawson

Describe similar volunteer experiences:

Fayette Co. Farm Bureau
Fayette County Extension Council

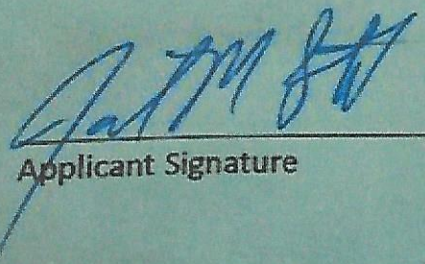
Describe any goals and/or objectives you envision for the board/commission:

Continue to develop our Parks into great facilities for our Families to enjoy. To maintain a viable & functional Rec. Facility.

Any additional information or comments you wish to offer:

Hours of Availability:

When ever I'm Able.



Applicant Signature

5/20/2020
Date

City Hall

Reviewed by:

- Mayor
- City Administrator
- Board or Commission Chair
- Department Head



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 5/26/2020

Consent Agenda

1. Consideration of a motion to approve the minutes of the May 11, 2020 regular council meeting
2. Consideration of a motion to approve the minutes from the May 18, 2020 Special Council meeting
3. Claims Resolution in the amount of \$700,778.61
4. Consideration of a Class 'B' Beer and Sunday Sales Renewal for Pizza Hut #4340
5. Consideration of a motion to purchase Fire Equipment in the amount of \$12,122.00
6. Consideration of pay request (final) to Dave's Home Improvement in the amount of \$21,452.00 for work completed on CDBG Owner Occupied Housing Project

Public Hearing

7. Public Hearing on the Proposed Disposal by Sale of 406 3rd Avenue SE and Adjacent Property
 1. This is the old trailer court property. City Council must hold a public hearing before selling the property.
8. Public Hearing on Fiscal Year 2019-2020 Budget Amendment

Resolutions

9. Consideration of a Resolution directing the sale of the city's interest in Lot 9, and the South 34 Feet of Lot 8, Block 12, Oelwein Land Company's First Addition to Oelwein, Fayette County, Iowa, commonly known as 801 3rd Avenue NE
 1. The city acquired this property through 657A. 657A is the code of Iowa that allows for cities to acquire nuisance properties. The city council toured this home in the winter of 2020. The city had this house available since the tour and did not receive any offers. The school has approached the city and wants to flip the home for owner occupied. The school would start this summer and complete the project in the Spring of 2020. The city has wanted to partner with the school on a remodel as the city council's main goal is to increase housing in the community and create better housing in the community. The offer for this house is reasonable, and the investment by the school will make it a great home. The City is excited to partner with the school and see where this partnership can lead. The City Administrator recommends selling this home to the Oelwein School district for a complete remodel.



10. Consideration of a Resolution to Support Housing Development by BR Development LLC in Oelwein for Iowa Workforce Housing Tax Credit Application to Iowa Economic Development Authority
 1. For BR development to apply for Workforce Housing Tax Credit, the city must show support through a resolution. The tax credits for this project will come from the state and will help make the apartment complex possible in Oelwein.
11. Consideration of a Resolution to adopt Fiscal Year 2019-2020 Budget Amendment
 1. The city must amend the budget each year. There are no amendments out of the ordinary for FY2020. The City Administrator recommends approving the budget amendment.
12. Consideration of a Resolution to Transfer Airport Entitlement Funds
 1. The city was approached by the DOT to transfer funds to another airport. The city does not need the funding as we are switching from larger projects to smaller maintenance project and will not need the large matching dollars from the FAA. The city is required to match 10 percent on all airport projects. This match comes from local option sales tax. With the large runway project coming to an end, the city is not using funds for other projects and can transfer to another Iowa Airport. The City Administrator recommends approving the resolution.

Motions

13. Consideration of a motion authorizing signatures on an offer to purchase 406 3rd Avenue SE and adjacent property
 1. After several discussions, city council is entering into a purchase agreement with BR Development to develop a 30-unit apartment complex on Highway 150. BR Development will purchase the land from the city for \$250,000 and will construct an apartment complex and a commercial property. The city has owned this parcel for five years and this is the second offer on the parcel. The city will have to work toward a variance for the housing aspect and will also need to work on the platting of this property. This apartment complex will help council as they work toward their top goal is to increase housing in the community and create better housing in the community. This development agreement ensures that the city will sell the land and that BR Development will construct the apartment complex. The City Administrator recommends approving the purchase agreement.
14. Consideration of a motion to solicit bids to tear down 42 properties and solicit bids on asbestos removal for 33 properties
 1. The attached memo for council walks through the decisions made up to this point on the city's plans to tear down homes. The City Administrator recommends allowing staff to take these projects to bid.

APRIL 2020

CITY OF OELWEIN TREASURER'S REPORT

Date Printed

5/6/2020

ITEM #ii.

Fund	Beg Balance	Revenue	Expense	Transfers	Fund Balance	BANK BALANCE
001 General	30,830.48	349,647.12	180,143.75	-	200,333.85	
051 County Emergency Manage	8,342.02	4,696.61	-	-	13,038.63	
110 Road Use Tax	650,467.15	74,709.88	57,513.19	-	667,663.84	
112 Trust and Agency	573,634.45	120,061.79	74,894.02	-	618,802.22	
113 Flex Spending	1,363.99	2,422.68	1,615.12	-	2,171.55	1,363.99
119 Emergency	24,662.03	8,486.42	-	-	33,148.45	
120 Sidewalks Repaired/Replaced	-	-	-	-	-	
121 Sales Tax	456,620.61	39,647.69	-	-	496,268.30	
122 Hotel/Motel Tax	73,167.16	37.72	-	-	73,204.88	
123 Gas-Electric Franchise Fee	749,373.89	204,006.55	38,829.04	(21,148.00)	893,403.40	
124 Library Bequest	370,875.68	1,446.19	59.57	-	372,262.30	
126 Downtown TIF	30,925.64	8,048.20	-	-	38,973.84	
127 Industrial Park TIF	2,438.50	-	-	-	2,438.50	
128 Ind Park SubFund TIF East Penn	840,496.23	433.28	-	-	840,929.51	
132 DARE	2,113.80	-	-	-	2,113.80	
136 Trees Forever	18,505.82	5,000.00	-	-	23,505.82	
146 Oelwein Housing Revolving Loan Fund	4,775.21	-	-	-	4,775.21	
160 Econ Dev (\$12,500 Wellness Res)	513,014.32	264.46	43,270.74	-	470,008.04	
161 IRP Revolving Loan	189,601.59	7,910.30	22,626.18	-	174,885.71	176,286.89
162 Downtown Business Grants	77,212.50	39.80	-	-	77,252.30	
166 NSP	-	-	-	-	-	
167 Oelwein Volunteer Fire Dept	9,220.20	-	49.99	-	9,170.21	
177 Forfeit Assets	3,820.97	-	-	-	3,820.97	
200 Debt Service	651,536.60	143,631.72	-	21,148.00	816,316.32	
201 Water Bondsinking	171,290.04	88.30	-	17,005.00	188,383.34	
202 Sewer Bondsinking	533,545.51	275.05	-	53,389.00	587,209.56	
205 Special Assessments	-	-	-	-	-	
214 2016A GO UR ED Bond Ind Pk Land	-	-	-	-	-	
269 Future Proposed Bond Sale	-	-	-	-	-	
278 West Charles Mall	-	-	-	-	-	
282 CDBG Housing Rehab	(15,983.01)	-	31,944.11	-	(47,927.12)	
285 2009 Bond Sale	-	-	-	-	-	
286 2016B GO Bond (Rise City Port)	-	-	-	-	-	
287 2020 GO Bond	2,153,911.26	1,110.36	7,060.50	-	2,147,961.12	
288 2016D Water Revenue Bond	-	-	-	-	-	
305 Airport Grant	(12,540.98)	-	35,275.76	-	(47,816.74)	
307 Tri Park Trail Extensions	216,437.11	5,111.57	-	-	221,548.68	
314 Oel Ind Park E Penn/14th St Ext	489,880.46	252.54	-	-	490,133.00	
385 West Water Tower	(31,329.93)	-	7,500.00	-	(38,829.93)	
386 42 Well Rehab	(139,180.07)	-	11,804.31	-	(150,984.38)	
387 Pave 10th Street SE/Old Road	(67,796.29)	-	2,157.00	-	(69,953.29)	
397 Railroad Grant-Viaduct	58,723.75	30.27	-	-	58,754.02	
501 Cemetery Perp Care	288,942.40	0.16	-	-	288,942.56	3,942.56
600 Water (2016D Reserve \$67,000)	549,132.12	82,787.89	89,525.56	(17,005.00)	525,389.45	
601 Water Infrastructure Fee	935,711.57	15,991.86	2,608.46	-	949,094.97	
620 Customer Water Deposits	120,467.00	3,825.00	868.83	-	123,423.17	
640 Fuel	18,091.74	3,686.42	-	-	21,778.16	
670 Landfill	55,040.09	47,802.05	81,100.47	-	21,741.67	
671 Recycling	5,158.75	6,495.20	19,734.01	-	(8,080.06)	
672 ROW Trees Utility Fee	32,453.05	5,287.23	6,950.00	-	30,790.28	
680 Wellness Center	5,915.88	2,386.54	14,924.53	-	(6,622.11)	
698 Wellness Center Reserve	-	-	-	-	-	
700 Sewer/Waste Treatment	901,712.85	121,860.71	98,137.37	(51,709.00)	873,727.19	
701 Sewer Infrastructure Fee	139,738.55	5,271.13	-	(1,680.00)	143,329.68	
706 20th Street Lift Station	91,358.11	47.10	-	-	91,405.21	
TOTAL	11,783,678.80	1,272,799.79	828,592.51		12,227,886.08	

Fidelity 999-1003 and Community 999-1004 Money Market Accounts	10,238,525.51
CD'S Cemetery \$285,000/Water Deposits \$100,000	385,000.00
Fidelity IRP 999-1001/Flex 999-1002/Cem Perp Bank Ckng 501-1002	180,999.82
Unapplied Accounts Receivable Hanger rent paid in advance \$5	-
Balance Checking Account 999-1000	1,423,360.75
Payroll Liabilities	-
TOTAL	12,227,886.08

Signature: *Daryl M. M...*

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Street Department
April 2020

Department News

Contractor completed Street Department expansion and rehabilitation

Monthly Activities

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

Nonscheduled Work Performed

Dug 2 Graves. 0 Tree removals.
Worked on Police squad.
Load materials for water repairs
Core and rock alley 400 Block 1st Ave NW
Haul rock to Alley North of 6th Street SW

Scheduled Work Performed

Street Sweeping/Pick up leaves
Filling potholes
Make Bollards for Street Department addition
Blade rock roads
Form new curb 1st Ave SE
Blade and put rock in Alley 200 Block 3rd Street SE
Swept chips off last year's chip seal roads

Up Coming Projects

Start water cut road repairs.



Wastewater Department
April 2020

Department News

Meet the E. coli limit after last year having some problems doing so.
New computer system operational with a punch list of bugs to be worked through.

Monthly Activities

Treated **36,230,000** gallons of waste water
Largest daily flow was **1,550,000** gallons.
Average daily flow was **1,210,000** gallons.
Applied **165,000** gallons of Biosolids to the reed beds
Achieved a **97.2 %** Biochemical Oxygen Demand removal
Achieved a **96.2 %** Total Suspended Solids removal
Analyzed **509** wastewater samples in the cities state certified laboratory
47 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

ASI (Bill) replaced power board in VFD #3 and SST.
ASI (Chuck) working on new computer system punch list.
Black Hawk Sprinkler inspected all back flow prevention devices.

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.
Continue extra sampling required by permit to look for a constituent released in our effluent.
Attend City wide safety meeting.

Up Coming Projects

Stream mixing zone study to be conducted when conditions allow.