



## **Agenda**

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

July 25, 2022  
Oelwein, Iowa

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**Mayor:** Brett DeVore

**Mayor Pro Tem:** Lynda Payne

**Council Members:** Karen Seeders, Tom Stewart, Matt Weber, Dave Garrigus, Dave Lenz

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**Pledge of Allegiance**

**Call to Order**

**Roll Call**

**Additions or Deletions**

**Citizens Public Comments** - See Guidelines for Public Comments Below

**Consent Agenda**

- [1.](#) Consideration of a motion to approve the July 11, 2022 minutes.
- [2.](#) Claims resolution in the amount of \$676,365.53
- [3.](#) Consideration of a motion to renew the Special Class C Liquor License for First Garden.

**Ordinances**

- [4.](#) An Ordinance Amending Chapter 22 Vehicles and Traffic Article Iv Stopping, Standing, And Parking Section 22-117 And 22-119 of the Code Of Ordinances of the City Of Oelwein, Iowa

**Motions**

- [5.](#) Consideration of a motion approving the Oelwein Family Aquatic Center Backwash Drain Proposal with Fehr Graham in the amount of \$25,550.
- [6.](#) Consideration of a Motion to Award Asbestos Remediation Contract to Site Services INC in the Amount of \$18,321.
- [7.](#) Consideration of a Motion to Amend Task Order No. 7038.019 to Include Additional Tear Down Properties in the Amount of \$10,500.
- [8.](#) Consideration of a motion approving an \$8,100 payment to AECOM for engineering services for OLZ Pavement Rehabilitation project.
- [9.](#) Consideration of a motion to approve Ammon Morgan Home Rehabilitation Revolving Loan Fund Application

- [10.](#) Consideration of a motion to allow the Oelwein Fire Department to raise money for the Muscular Dystrophy Association on a city street.

#### **Committee Reports**

- [11.](#) Report from Payne on Library Board minutes.
- [12.](#) Report from Payne on Housing Board minutes.

#### **Council Updates**

#### **Mayor's Report**

#### **City Attorney's Report**

#### **City Administrator's Report**

- [A.](#) City Administrator.

#### **Adjournment**

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



# Minutes

City Council Meeting  
20 Second Avenue SW, Oelwein  
July 11, 2022 - 6:00 PM

## Pledge of Allegiance

## Call to Order

Mayor DeVore called the meeting to order at 6:00 PM.

## Roll Call

Present: Stewart, Weber, Lenz, Garrigus, Seeders, Payne

Also Present: Mulfinger, Rigdon

Absent: Dillon

## Additions or Deletions

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

Motion carried.

## Consent Agenda

1. Consideration of a motion to approve the June 27, 2022 minutes.
2. Consideration of a motion to approve the Class E Liquor License for Oelwein Mart.

A motion was made by Stewart, seconded by Garrigus to approve the consent agenda. All voted aye.

Motion carried.

## Resolutions

3. Consideration of a resolution declaring 33 South Frederick Avenue an unsafe structure.

A motion was made by Payne, seconded by Stewart to adopt Resolution No. 5357-2022, declaring 33 South Frederick Avenue an unsafe structure.

Ayes: Stewart, Weber, Lenz, Garrigus, Seeders, Payne

Nays: None

Motion carried.

4. Consideration of a resolution renaming the Oelwein City Park Jet Memorial to Saur-King Jet Plaza.

A motion was made by Seeders, seconded by Weber to adopt Resolution No. 5358-2022, approving the renaming of the Oelwein City Park Jet Memorial to Saur-King Jet Plaza.

Ayes: Stewart, Weber, Lenz, Garrigus, Seeders, Payne

Nays: None

Motion carried.

Jake Blitsch reported improvements made to the air force jet. The jet has been acid washed, lighted for night viewing, new stencils, compass on the cement pad and a memorial plaque added honoring Walt Saur and Royce King. The plaque will also explain how the jet came to Oelwein. A September 25, 2022, dedication date is planned.

## Motions

5. Consideration of a motion to approve Pay Request No. 7 to Summer Enterprise Inc. in the amount of \$150,958.26 for the 2021 Water Main Improvement Project.

A motion was made by Weber, seconded by Garrigus to approve Pay Request No. 7 to Summer Enterprise Inc. in the amount of \$150,958.26. All aye. Motion carried.

6. Consideration of a motion to send a handicap parking request to the Public Safety Committee on behalf of the Plentiful Pantry.

A motion was made by Seeders, seconded by Lenz to approve sending a handicap parking request to the Public Safety Committee. All aye. Motion carried.

7. Consideration of a motion to approve Northeast Iowa Food Bank truck location to the South Parking Lot.

A motion was made by Lenz, seconded by Garrigus to approve Northeast Iowa Food Bank truck location. All aye. Motion carried.

Plentiful Pantry and Northeast Iowa Food Bank will partner together to store and distribute food boxes in the South Parking Lot.

8. Consideration of a motion on the Planning, Finance, Enterprise, and Economic Development's recommendation for the Fayette County Fair's Hotel/Motel funding request.

Seeders reported the Planning, Finance, Enterprise, and Economic Development approved \$6,000.

A motion was made by Stewart, seconded by Lenz to approve the Planning, Finance, Enterprise, and Economic Development's recommendation of \$6,000 to Fayette County Agricultural Society. All voted aye. Motion carried.

## Committee Reports

9. Report from Payne on Housing Committee minutes.

Full minutes can be found at <https://www.cityofelwein.org/bc-hc/page/housing-committee>

The Housing Committee would like individuals from the community to provide input on housing needs in the Elwein area by attending the next Housing Committee meeting.

10. Report from Stewart on Airport Board minutes.

Full minutes can be found at <https://www.cityofelwein.org/bc-ab/page/airport-board-13>

## Mayor's Report

- A. Consideration of a reappointment of Tommy Nations and Ken Woodraska to the Airport Board.

A motion was made by Stewart, seconded by Garrigus to approve the Mayor's reappointment of Tommy Nations and Ken Woodraska to the Airport Board. All aye. Motion carried.

## City Administrator's Report

Mulfinger informed council two more employees have been hired in the Community Development Department. David Krul as the department head and Jeff Bunn as building inspector.

## Adjournment

A motion was made by Weber, seconded by Lenz to adjourn the meeting at 6:20 PM. All aye. Motion carried.

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Brett DeVore, Mayor

ATTEST:

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Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held July 11, 2022 and copy of said proceedings was furnished to the Register July 13, 2022.

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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
<b>001-1100-61810 UNIFORM</b>					
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - TRAINING COMPRES	07/06/2022	122.96	122.96
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - BOOTS	07/06/2022	65.46	65.46
CARDMEMBER SERVICES	8023 JL 2022 0	CAPTAIN CLOTHING - ACADEM	07/06/2022	240.75	240.75
RAY O'HERRON CO INC	2203642	HOLSTER TASER	06/27/2022	51.38	.00
Total 001-1100-61810 UNIFORM:				480.55	429.17
<b>001-1100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
CARDMEMBER SERVICES	8023 JL 2022 0	HYATT REGENCY - CREDITS/RE	07/06/2022	48.00-	48.00-
CARDMEMBER SERVICES	8023 JL 2022 0	TOWNEPLACE SUITES - LODGI	07/06/2022	423.36	423.36
CARDMEMBER SERVICES	8023 JL 2022 0	FBI NATIONAL ACADEMY - SES	07/06/2022	320.00	320.00
KERNS COMPANY INC	140173	T-SHIRTS W/CITY LOGO	07/02/2022	124.30	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				819.66	695.36
<b>001-1100-63310 VEHICLE</b>					
ADVANCED AUTOMOTIVE INC	1162	CAR 10 SERVICED	07/06/2022	39.21	.00
ADVANCED AUTOMOTIVE INC	1166	CAR 9 SERVICED	07/06/2022	34.21	.00
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - CAR SEAT GAP FILL	07/06/2022	27.98	27.98
O'REILLY AUTOMOTIVE STORE	0390-427497	MINI BULB	06/27/2022	7.25	.00
WEX BANK	82214290	FUEL PURCHASES	06/30/2022	3,525.93	3,525.93
Total 001-1100-63310 VEHICLE:				3,634.58	3,553.91
<b>001-1100-63750 CELLULAR/PAGING</b>					
APPLIANCE PLUS OF OELWEIN	OELWEIN4236	SCREEN PROTECTOR	06/30/2022	24.95	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	44.81	44.81
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	44.77	44.77
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	44.77	44.77
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	44.77	44.77
US CELLULAR	453072630 202	HOTSPOT	07/02/2022	147.99	147.99
Total 001-1100-63750 CELLULAR/PAGING:				352.06	327.11
<b>001-1100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2022	87.18	87.18
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	19.89	19.89
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	21.70	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 45	ELECTRIC SERVICE	07/05/2022	1,461.32	1,461.32
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	47.93	47.93
Total 001-1100-63810 UTILITIES:				1,638.02	1,616.32
<b>001-1100-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1455	MONTHLY PD CLEANING - JUN	07/10/2022	368.00	.00
Total 001-1100-64090 JANITORIAL:				368.00	.00
<b>001-1100-64950 CONTRACTS</b>					
COPY SYSTEMS INC	IN452393	COPIER MAINT SUPPORT	07/06/2022	40.56	.00
SHIELD TECHNOLOGY CORP	2022-113	SHIELDWARE RMS SOFTWARE/	07/01/2022	3,775.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-64950 CONTRACTS:				3,815.56	.00
<b>001-1100-65041 EQUIPMENT</b>					
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - EOC ROOM SUPPLIE	07/06/2022	76.52	76.52
RAY O'HERRON CO INC	2205388	CREDIT FOR ELITE STINGER	07/06/2022	30.99-	.00
Total 001-1100-65041 EQUIPMENT:				45.53	76.52
<b>001-1100-65060 OFFICE SUPPLIES</b>					
CARDMEMBER SERVICES	8023 JL 2022 0	DRI PRINTING - BUSINESS CA	07/06/2022	71.82	71.82
CARDMEMBER SERVICES	8023 JL 2022 0	ZAZZLE - OFFICE WALL PLATES	07/06/2022	161.59	161.59
CARDMEMBER SERVICES	8023 JL 2022 0	UPS - SHIPPING CHARGES	07/06/2022	12.50	12.50
CARDMEMBER SERVICES	8023 JL 2022 0	NAMETAGCOUNTRY - DESK PL	07/06/2022	52.62	52.62
CARDMEMBER SERVICES	8557 DM 2022	AMAZON - COPY PAPER	07/06/2022	49.49	49.49
CARDMEMBER SERVICES	8557 DM 2022	AMAZON - PAPER CLIPS	07/06/2022	4.99	4.99
CARDMEMBER SERVICES	8557 DM 2022	AMAMZON - NOTARY STAMP	07/06/2022	43.44	43.44
Total 001-1100-65060 OFFICE SUPPLIES:				396.45	396.45
<b>001-1100-65102 INVESTIGATION</b>					
US CELLULAR	453072630 202	CAMERA	07/02/2022	9.49	9.49
US CELLULAR	453072630 202	CAMERA	07/02/2022	9.49	9.49
Total 001-1100-65102 INVESTIGATION:				18.98	18.98
<b>001-1100-65130 COMPUTER SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW127271	SUBSCRIPTION VMWARE	07/15/2022	176.75	.00
L-TRON CORPORATION	678074	IMAGING SCANNER/POCKET J	06/17/2022	799.57	.00
Total 001-1100-65130 COMPUTER SUPPLIES:				976.32	.00
<b>001-1500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
LINSTAR INC	108041	CUSTOM PRINTED ID CARDS	07/07/2022	306.00	.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				306.00	.00
<b>001-1500-63100 BUILDING</b>					
ACE HARDWARE	B99159	COPPER PIPE/FITTINGS	06/10/2022	40.26	.00
HORAN CLEANING LLC	1455	MONTHLY FD CLEANING - JUN	07/10/2022	96.00	.00
Total 001-1500-63100 BUILDING:				136.26	.00
<b>001-1500-63310 VEHICLE</b>					
ADVANCED AUTOMOTIVE INC	967	DIESEL EXHAUST FLUID	07/01/2022	14.00	.00
AVALON TIRE	1-37925	TIRE REPAIR - # 774	07/14/2022	50.20	.00
WEX BANK	82214290	FUEL PURCHASES	06/30/2022	313.30	313.30
Total 001-1500-63310 VEHICLE:				377.50	313.30
<b>001-1500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	07/16/2022	261.06	.00
Total 001-1500-63730 COMMUNICATIONS:				261.06	.00
<b>001-1500-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/28/2022	46.21	46.21

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2022	22.89	22.89
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	1.10	1.10
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	2.89	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/21/2022	23.69	23.69
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2022	39.63	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 45	ELECTRIC SERVICE	07/05/2022	237.62	237.62
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	33.73	33.73
Total 001-1500-63810 UTILITIES:				407.76	365.24
<b>001-1500-65041 EQUIPMENT</b>					
MIDWEST BREATHING AIR LLC	26020	QTRLY AIR TEST	07/19/2022	182.70	.00
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	164.78	.00
Total 001-1500-65041 EQUIPMENT:				347.48	.00
<b>001-1500-65060 OFFICE SUPPLIES</b>					
FAREWAY STORES INC	16457	ANGEL SOFT	06/29/2022	19.99	.00
Total 001-1500-65060 OFFICE SUPPLIES:				19.99	.00
<b>001-1700-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	44.11	.00
Total 001-1700-63310 VEHICLE:				44.11	.00
<b>001-1700-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV36063	PRIORITIZING BANDWIDTH - M	07/01/2022	39.80	.00
Total 001-1700-63730 COMMUNICATIONS:				39.80	.00
<b>001-1700-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	28.22	28.22
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	31.29	31.29
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	54.80	54.80
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	44.80	44.80
US CELLULAR	453072630 202	TABLET	07/02/2022	80.00	80.00
US CELLULAR	453072630 202	TABLET	07/02/2022	52.23	52.23
Total 001-1700-63750 CELLULAR/PAGING:				291.34	291.34
<b>001-1700-64950 CONTRACTS</b>					
BERGANKDV TECHNOLOGY &	CW126116	50 PREPAID SERVICE HOURS	06/27/2022	156.25	156.25
Total 001-1700-64950 CONTRACTS:				156.25	156.25
<b>001-1700-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW124133	PREMIUM OFFICE 365	06/06/2022	50.00	50.00
CARDMEMBER SERVICES	8557 DM 2022	UDEMY - PRACTICE EXAM	07/06/2022	37.44	37.44
Total 001-1700-65060 OFFICE SUPPLIES:				87.44	87.44
<b>001-1700-65070 SUPPLIES</b>					
ACE HARDWARE	B98651	PADLOCK	06/03/2022	2.99	.00
Total 001-1700-65070 SUPPLIES:				2.99	.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-1900-64950 CONTRACTS</b>					
OELWEIN VETERINARY CLINIC	262294	ANIMAL BOARD/DISPOSAL	05/30/2022	163.00	.00
Total 001-1900-64950 CONTRACTS:				163.00	.00
<b>001-2510-60107 SALARY-ABATEMENTS</b>					
STEVE'S LOCK & KEY	210772	NEW LOCKS - 27 S FREDERICK	06/27/2022	230.00	.00
Total 001-2510-60107 SALARY-ABATEMENTS:				230.00	.00
<b>001-2510-64110 LEGAL EXPENSE</b>					
DILLON LAW PC	11003	JUN LEGAL SERVICE - ABATEM	06/29/2022	1,410.01	.00
DUBUQUE COUNTY SHERIFF	43185	SERVED - MUNICIPAL INFRAC	06/23/2022	36.00	36.00
Total 001-2510-64110 LEGAL EXPENSE:				1,446.01	36.00
<b>001-2510-64950 CONTRACTS</b>					
ROBERT T NEWTON	423294 & 4232	JUNE MOWING CONTRACTS	07/01/2022	1,150.00	.00
Total 001-2510-64950 CONTRACTS:				1,150.00	.00
<b>001-2800-63100 BUILDING</b>					
CULLIGAN WATER CONDITIONI	25999 2022 06	DRINKING WATER BOTTLES	06/30/2022	21.00	.00
JOHN DEERE FINANCIAL F.S.B.	2859172	WEED SPRAY/SOFTENER SALT	06/13/2022	65.95	65.95
JOHN DEERE FINANCIAL F.S.B.	2864787	WEED SPRAY	06/27/2022	43.98	43.98
Total 001-2800-63100 BUILDING:				130.93	109.93
<b>001-2800-63730 COMMUNICATIONS</b>					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	07/01/2022	31.93	31.93
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	07/01/2022	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				75.88	75.88
<b>001-2800-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	21.04	21.04
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	20.38	.00
BLACKHAWK WASTE DISPOSAL	04-210985 202	GARBAGE PICKUP	07/01/2022	33.60	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 45	ELECTRIC SERVICE	07/05/2022	236.99	236.99
Total 001-2800-63810 UTILITIES:				312.01	258.03
<b>001-2800-64950 CONTRACTS</b>					
TEGELER AVIATION LLC	2022 07 01	JULY FBO FEE	07/01/2022	2,941.00	.00
Total 001-2800-64950 CONTRACTS:				2,941.00	.00
<b>001-4100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
KERNS COMPANY INC	140173	T-SHIRTS W/CITY LOGO	07/02/2022	42.50	.00
Total 001-4100-61990 EMPLOYEE PERSONNEL EXPENSE:				42.50	.00
<b>001-4100-63100 BUILDING</b>					
ACE HARDWARE	A241413	LIGHT BULB	06/10/2022	12.99	.00
HOMETOWN PEST CONTROL	83531	PEST CONTROL	06/20/2022	150.00	.00
PLUMB SUPPLY COMPANY	8158679	FURNACE FILTERS	06/27/2022	94.80	.00
YOUNG PLUMBING & HEATING	SD40897	SERVICE CALL - REPAIRS	06/15/2022	3,852.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63100 BUILDING:				4,109.79	.00
<b>001-4100-63730 COMMUNICATIONS</b>					
WINDSTREAM	630148208001	LIBRARY PHONE SERVICE	07/01/2022	143.42	143.42
Total 001-4100-63730 COMMUNICATIONS:				143.42	143.42
<b>001-4100-63810 UTILITIES</b>					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	06/21/2022	1,128.62	1,128.62
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	06/21/2022	41.05	41.05
EAGLE POINT ENERGY 5 LLC	OELWEIN 45	ELECTRIC SERVICE	07/05/2022	1,086.00	1,086.00
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	57.78	57.78
Total 001-4100-63810 UTILITIES:				2,313.45	2,313.45
<b>001-4100-64090 JANITORIAL</b>					
JOHN DEERE FINANCIAL F.S.B.	2859087	BATTERIES	06/12/2022	24.07	24.07
QUILL.COM	25930084	JANITORIAL SUPPLIES	06/22/2022	166.80	.00
SCHMITT CLEANING SERVICES	2515	CUSTODIAL SERVICES	07/01/2022	1,104.29	.00
Total 001-4100-64090 JANITORIAL:				1,295.16	24.07
<b>001-4100-64092 MOWING SAUR LOT</b>					
SCHEEL'S PROFESSIONAL LA	10965 2022 06	SPRING/SUMMER WEED CONT	06/30/2022	369.29	.00
SCHMITT CLEANING SERVICES	2515	MOWING	07/01/2022	177.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				546.29	.00
<b>001-4100-65041 EQUIPMENT</b>					
ACE HARDWARE	A243629	FASTENERS	07/03/2022	.58	.00
CARDMEMBER SERVICES	8198 SM 2022	AMAZON POWER STRIP/ADAPT	07/06/2022	32.63	32.63
Total 001-4100-65041 EQUIPMENT:				33.21	32.63
<b>001-4100-65060 OFFICE SUPPLIES</b>					
QUILL.COM	25930084	OFFICE SUPPLIES	06/22/2022	119.47	.00
SUSAN MACKEN	2022 07	POSTAGE	07/12/2022	4.23	.00
UNIQUE MANAGEMENT	6102404	COLLECTION SERVICE	07/01/2022	23.30	.00
Total 001-4100-65060 OFFICE SUPPLIES:				147.00	.00
<b>001-4100-65072 BOOKS - ENRICH IOWA</b>					
CARDMEMBER SERVICES	8198 SM 2022	AMAZON WIRELESS MICROPH	07/06/2022	99.98	99.98
SUSAN MACKEN	2022 07	SRP SUPPLIES	07/12/2022	46.75	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				146.73	99.98
<b>001-4100-65077 PASSPORT EXPENSES</b>					
SUSAN MACKEN	2022 07	PASSPORTS	07/12/2022	125.30	.00
Total 001-4100-65077 PASSPORT EXPENSES:				125.30	.00
<b>001-4100-65220 BOOKS,FILM,CD'S,ETC</b>					
BAKER & TAYLOR	L5050572 2022	BOOKS	06/30/2022	1,440.19	.00
BAKER & TAYLOR	L5050572 2022	JUVENILE BOOKS	06/30/2022	302.71	.00
BAKER & TAYLOR	L5050572 2022	CD BOOKS	06/30/2022	154.32	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CARDMEMBER SERVICES	8198 SM 2022	AMAZON MOVIES	07/06/2022	120.28	120.28
CARDMEMBER SERVICES	8198 SM 2022	AMAZON BOOKS	07/06/2022	93.38	93.38
KALMBACH MEDIA	2022 07 12	SUBSCRIPTION RENEWAL	07/12/2022	28.84	.00
NATIONAL GEOGRAPHIC	2022 07	MAGAZINE SUB RENEWAL	07/12/2022	46.64	.00
SUSAN MACKEN	2022 07	BOOKS	07/12/2022	10.00	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				2,196.36	213.66
<b>001-4300-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	63871	DRUG TEST - N WEIDEMANN	06/17/2022	72.00	72.00
KERNS COMPANY INC	140173	T-SHIRTS W/CITY LOGO	07/02/2022	97.30	.00
SERBRO LLC	2071	UNIFORMS	06/30/2022	610.00	.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				779.30	72.00
<b>001-4300-63730 COMMUNICATIONS</b>					
AUREON COMMUNICATIONS	0789004155 20	PARKS PHONE SERVICE	07/01/2022	62.03	62.03
BIGLEAF NETWORKS INC	INV36064	PRIORITIZING BANDWIDTH - M	07/01/2022	49.75	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	58.79	58.79
Total 001-4300-63730 COMMUNICATIONS:				170.57	120.82
<b>001-4300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/28/2022	277.33	277.33
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	174.68	174.68
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	293.10	293.10
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	196.40	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	405.76	.00
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	86.95	86.95
Total 001-4300-63810 UTILITIES:				1,434.22	832.06
<b>001-4300-64950 CONTRACTS</b>					
BERGANKDV TECHNOLOGY &	CW126116	50 PREPAID SERVICE HOURS	06/27/2022	312.50	312.50
HORAN CLEANING LLC	1455	MONTHLY PARK CLEANING JU	07/10/2022	1,294.00	.00
Total 001-4300-64950 CONTRACTS:				1,606.50	312.50
<b>001-4300-65041 EQUIPMENT</b>					
AVALON TIRE	1-37966	TRAILER TIRE REPAIR	07/18/2022	42.88	.00
JOHN DEERE FINANCIAL F.S.B.	2859208	BATTERY	06/13/2022	24.95	24.95
JOHN DEERE FINANCIAL F.S.B.	P38030	FILLER CAP	06/13/2022	30.79	30.79
JOHN DEERE FINANCIAL F.S.B.	P38413	FILTER ELEMENT	06/17/2022	9.17	9.17
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	1,509.47	.00
Total 001-4300-65041 EQUIPMENT:				1,617.26	64.91
<b>001-4300-65070 SUPPLIES</b>					
ACE HARDWARE	A240560	PLIER/NUTDRIVER/SCREWDRI	06/01/2022	94.97	.00
ACE HARDWARE	A240763	PIPE FITTINGS	06/03/2022	40.93	.00
ACE HARDWARE	A241696	PICKUP TOOLS	06/13/2022	23.98	.00
ACE HARDWARE	A242307	HASP SWIVLE	06/20/2022	7.99	.00
ACE HARDWARE	B99499	FORD PL. HEAD	06/15/2022	3.99	.00
ACE HARDWARE	B99820	ADAPTER	06/21/2022	3.98	.00
ARNOLD MOTOR SUPPLY LLP	09NV075183	BRAKLEEN	07/07/2022	12.86	.00
ARNOLD MOTOR SUPPLY LLP	09NV75220	CORDED EAR PLUGS	07/08/2022	45.09	.00
BARRON MOTOR SUPPLY	231288	UTILITY BATTERY	06/28/2022	62.28	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	2862780	SHOP TOWELS/S HOOKS	06/22/2022	24.16	24.16
JOHN DEERE FINANCIAL F.S.B.	2862834	BALL MOUNT BAR/HOSE CLAM	06/22/2022	27.37	27.37
JOHN DEERE FINANCIAL F.S.B.	2863183	GLOVES	06/23/2022	19.98	19.98
JOHN DEERE FINANCIAL F.S.B.	2863297	WISE GRIP/NUTS & BOLTS	06/23/2022	16.50	16.50
JOHN DEERE FINANCIAL F.S.B.	2866344	HEX L WRENCH/PLIERS	07/01/2022	30.94	30.94
JOHN DEERE FINANCIAL F.S.B.	28866214	NUTS & BOLTS	07/01/2022	2.58	2.58
JOHN DEERE FINANCIAL F.S.B.	P37817	SHEILD/RING/PLUG/EYEBOLT	06/09/2022	80.90	80.90
JOHN DEERE FINANCIAL F.S.B.	P38363	STIHL	06/17/2022	60.98	60.98
LUMBER RIDGE HOME SOURC	A153246	QUIKRETE	06/27/2022	27.36	.00
LUMBER RIDGE HOME SOURC	B79230	COUPLER/COPPER TUBE	06/03/2022	42.23	.00
LUMBER RIDGE HOME SOURC	B79333	TOLIET SEAT/GATE SPRING/2X	06/08/2022	54.43	.00
USABBLUEBOOK	46211	GLOVES	07/15/2022	92.70	.00
Total 001-4300-65070 SUPPLIES:				776.20	263.41
<b>001-4320-63730 COMMUNICATIONS</b>					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	07/02/2022	81.15	81.15
Total 001-4320-63730 COMMUNICATIONS:				81.15	81.15
<b>001-4320-63810 UTILITIES</b>					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/21/2022	1,545.32	1,545.32
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	183.21	183.21
Total 001-4320-63810 UTILITIES:				1,728.53	1,728.53
<b>001-4320-65070 SUPPLIES</b>					
ACE HARDWARE	A241903	HOSE/ADAPTER/CLAMP	06/15/2022	25.57	.00
ACE HARDWARE	A242976	PICK UP TOOLS	06/27/2022	11.99	.00
ACE HARDWARE	B100431	TRIMMER LINE	06/30/2022	49.99	.00
ACE HARDWARE	B99626	OIL	06/17/2022	11.14	.00
JOHN DEERE FINANCIAL F.S.B.	2865761	BALL VALVE	06/30/2022	17.99	17.99
Total 001-4320-65070 SUPPLIES:				116.68	17.99
<b>001-4400-63310 VEHICLE</b>					
ADVANCED AUTOMOTIVE INC	1059	CAR R-1 SERVICED	06/22/2022	36.84	.00
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	97.95	.00
Total 001-4400-63310 VEHICLE:				134.79	.00
<b>001-4400-63730 COMMUNICATIONS</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	50.80	50.80
Total 001-4400-63730 COMMUNICATIONS:				50.80	50.80
<b>001-4400-63810 UTILITIES</b>					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/21/2022	78.61	78.61
Total 001-4400-63810 UTILITIES:				78.61	78.61
<b>001-4400-65070 SUPPLIES</b>					
STRANG TIRE CO	107380	TIRE - NEW	07/05/2022	111.08	.00
Total 001-4400-65070 SUPPLIES:				111.08	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-4400-65073 TENNIS</b>					
COVENANT MEDICAL CENTER I	2220731	JUN REC PROGRAM WAGES	07/20/2022	134.55	.00
Total 001-4400-65073 TENNIS:				134.55	.00
<b>001-4400-65220 ADULT SOFTBALL</b>					
COVENANT MEDICAL CENTER I	2220731	JUN REC PROGRAM WAGES	07/20/2022	179.40	.00
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2022	39.25	39.25
Total 001-4400-65220 ADULT SOFTBALL:				218.65	39.25
<b>001-4400-65240 BASKETBALL</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2022	.98	.98
Total 001-4400-65240 BASKETBALL:				.98	.98
<b>001-4400-65270 LITTLE LEAGUE</b>					
BSN SPORTS	917428604	RAKE/PLATE BRUSH	06/23/2022	94.25	.00
COVENANT MEDICAL CENTER I	2220731	JUN REC PROGRAM WAGES	07/20/2022	4,395.30	.00
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2022	37.49	37.49
Total 001-4400-65270 LITTLE LEAGUE:				4,527.04	37.49
<b>001-4400-65290 SOCCER</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2022	16.68	16.68
Total 001-4400-65290 SOCCER:				16.68	16.68
<b>001-4400-65380 DODGEBALL</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2022	6.54	6.54
Total 001-4400-65380 DODGEBALL:				6.54	6.54
<b>001-4410-63100 BUILDING</b>					
ACE HARDWARE	B98627	PIPE/PIPE THREADING	06/03/2022	13.58	.00
MILLER'S CONSTRUCTION INC	1595	SERVICE CACLL - PHOTO EYE	07/18/2022	172.13	.00
Total 001-4410-63100 BUILDING:				185.71	.00
<b>001-4410-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	00090674 2022	POOL PHONE/INTERNET SERVI	07/09/2022	155.05	155.05
Total 001-4410-63730 COMMUNICATIONS:				155.05	155.05
<b>001-4410-63810 UTILITIES</b>					
ALLIANT ENERGY	1199211000 20	GAS SERVICE	07/11/2022	70.56	70.56
ALLIANT ENERGY	1199211000 20	GAS SERVICE	07/11/2022	1,385.21	1,385.21
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	1,648.61	1,648.61
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	4,513.00	.00
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	1,223.90	1,223.90
Total 001-4410-63810 UTILITIES:				8,841.28	4,328.28
<b>001-4410-64180 SALES TAX - ADMISSIONS</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2022	423.52	423.52
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2022	935.65	935.65

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4410-64180 SALES TAX - ADMISSIONS:				1,359.17	1,359.17
<b>001-4410-64950 CONTRACTS</b>					
EUOFINS ENVIRONMENT TES	3100107774	POOL SAMPLE	06/27/2022	21.00	21.00
EUOFINS ENVIRONMENT TES	3100108545	POOL SAMPLE	07/12/2022	21.00	.00
Total 001-4410-64950 CONTRACTS:				42.00	21.00
<b>001-4410-65041 EQUIPMENT</b>					
CARDMEMBER SERVICES	9480 JJ 2022 0	PARTS4HEATING.COM - BOILE	07/06/2022	623.90	623.90
Total 001-4410-65041 EQUIPMENT:				623.90	623.90
<b>001-4410-65060 OFFICE SUPPLIES</b>					
STOREY KENWORTHY CORP	PINV1003386	REGISTER TAPE	06/17/2022	23.07	.00
STOREY KENWORTHY CORP	PINV999652	PAPER - POOL PASSES	06/01/2022	20.61	.00
STOREY KENWORTHY CORP	PINV999967	PAPER - POOL PASSES	06/02/2022	23.59	.00
Total 001-4410-65060 OFFICE SUPPLIES:				67.27	.00
<b>001-4410-65070 SUPPLIES</b>					
ACE HARDWARE	A242540	STRING TRIMMER LINE/DIAGO	06/22/2022	40.98	.00
ACE HARDWARE	A242878	FASTENERS	06/26/2022	16.76	.00
ACE HARDWARE	B100328	FASTENERS	06/28/2022	3.08	.00
ACE HARDWARE	B100355	RECEPTACLE TESTER	06/29/2022	14.99	.00
ACE HARDWARE	B99754	GOGGLES/TIRE INFLATOR	06/19/2022	25.71	.00
JOHN DEERE FINANCIAL F.S.B.	2859564	TUBING CUTTER/FITTINGS	06/14/2022	19.95	19.95
JOHN DEERE FINANCIAL F.S.B.	2862853	SHOP RAGS/SIMPLE GREEN/G	06/22/2022	44.54	44.54
JOHN DEERE FINANCIAL F.S.B.	2867443	SHOP RAGS	07/05/2022	39.96	39.96
USABUEBOOK	46211	TESTING SUPPLIES	07/15/2022	60.65	.00
Total 001-4410-65070 SUPPLIES:				266.62	104.45
<b>001-4410-65230 CONCESSIONS</b>					
FAREWAY STORES INC	10153	CONCESSION FOOD	06/15/2022	79.71	79.71
FAREWAY STORES INC	10264	CONCESSION FOOD	06/16/2022	203.65	203.65
FAREWAY STORES INC	10706	CONCESSION FOOD	06/20/2022	169.06	169.06
FAREWAY STORES INC	11830	CONCESSION FOOD	06/30/2022	307.51	307.51
FAREWAY STORES INC	12007	CONCESSION FOOD	06/10/2022	252.99	252.99
FAREWAY STORES INC	12866	CONCESSION FOOD	06/14/2022	174.61	174.61
FAREWAY STORES INC	14018	CONCESSION FOOD	06/18/2022	103.45	.00
FAREWAY STORES INC	15962	CONCESSION FOOD	06/27/2022	115.45	115.45
FAREWAY STORES INC	17110	CONCESSION FOOD	06/02/2022	277.08	277.08
FAREWAY STORES INC	19779	CONCESSION FOOD	06/16/2022	85.40	85.40
FAREWAY STORES INC	21981	CONCESSION FOOD	06/28/2022	169.71	169.71
FAREWAY STORES INC	2856	CONCESSION FOOD	06/06/2022	311.42	311.42
FAREWAY STORES INC	3002	CONCESSION FOOD	06/08/2022	559.73	559.73
FAREWAY STORES INC	3636	CONCESSION FOOD	06/21/2022	277.22	277.22
FAREWAY STORES INC	3707	CONCESSION FOOD	06/22/2022	357.17	357.17
FAREWAY STORES INC	3868	CONCESSION FOOD	06/24/2022	193.13	.00
JOHN DEERE FINANCIAL F.S.B.	2863290	GARBAGE BAGS/WASP SPRAY	06/23/2022	44.47	44.47
PEPSI-COLA	25302708	POP CONCESSIONS	07/18/2022	816.45	.00
Total 001-4410-65230 CONCESSIONS:				4,498.21	3,385.18

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-4500-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	2,826.97	.00
Total 001-4500-63310 VEHICLE:				2,826.97	.00
<b>001-4500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	07/16/2022	44.11	.00
Total 001-4500-63730 COMMUNICATIONS:				44.11	.00
<b>001-4500-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2022	23.09	23.09
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	56.63	56.63
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	57.21	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 45	ELECTRIC SERVICE	07/05/2022	95.69	95.69
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	30.70	30.70
Total 001-4500-63810 UTILITIES:				263.32	206.11
<b>001-4500-65041 EQUIPMENT</b>					
JOHN DEERE FINANCIAL F.S.B.	P39321	SPOOL INSERT	07/05/2022	17.60	17.60
JOHN DEERE FINANCIAL F.S.B.	P39571	OIL FILTER	07/08/2022	16.64	16.64
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	2,268.14	.00
Total 001-4500-65041 EQUIPMENT:				2,302.38	34.24
<b>001-4500-65070 SUPPLIES</b>					
JOHN DEERE FINANCIAL F.S.B.	2857530	OIL	06/09/2022	53.98	53.98
JOHN DEERE FINANCIAL F.S.B.	P38490	WEED EATER	06/20/2022	64.98	64.98
Total 001-4500-65070 SUPPLIES:				118.96	118.96
<b>001-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BOBBIE JO WEDEMEIER	2022 07 20	REIMBURSEMENT - MEALS AT	07/20/2022	9.03	.00
BRENDA MICHELS	2022 07 22	REIMBURSE - MILEAGE/MEALS	07/22/2022	61.37	.00
CARDMEMBER SERVICES	0060 BR 2022	SHRM - MEMBERSHIP	07/06/2022	76.33	76.33
CARDMEMBER SERVICES	8557 DM 2022	IOWA LEAGUE OF CITIES - ME	07/06/2022	50.00	50.00
CARDMEMBER SERVICES	8557 DM 2022	ICMA ANNUAL CONF	07/06/2022	250.00	250.00
GATEWAY HOTEL & CONFEREN	30128	LODGING - CLERK CLASSES B	07/22/2022	179.20	.00
IOWA LEAGUE OF CITIES	96328	ANNUAL MEMBERSHIP DUES	06/15/2022	1,037.33	.00
KERNS COMPANY INC	140173	T-SHIRTS W/CITY LOGO	07/02/2022	27.03	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,690.29	376.33
<b>001-6200-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	63.15	.00
Total 001-6200-63310 VEHICLE:				63.15	.00
<b>001-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	CRADLEPOINT EQUIPMENT AN	07/06/2022	413.28	413.28
BIGLEAF NETWORKS INC	INV36063	PRIORITIZING BANDWIDTH - M	07/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	07/16/2022	104.53	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	68.14	68.14
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	40.65	40.65

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-63730 COMMUNICATIONS:				666.40	522.07
<b>001-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	.47	.47
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	1.24	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE	07/07/2022	9.02	9.02
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2022	30.11	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 45	ELECTRIC SERVICE	07/05/2022	101.84	101.84
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	15.48	15.48
Total 001-6200-63810 UTILITIES:				158.16	126.81
<b>001-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1455	MONTHLY CITY HALL CLEANIN	07/10/2022	92.00	.00
Total 001-6200-64090 JANITORIAL:				92.00	.00
<b>001-6200-64110 LEGAL EXPENSE</b>					
DILLON LAW PC	11004	JUN LEGAL SERVICE	06/29/2022	323.27	.00
Total 001-6200-64110 LEGAL EXPENSE:				323.27	.00
<b>001-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	303730031	MAY 23 MINUTES & APRIL REC	06/02/2022	53.55	.00
OELWEIN PUBLISHING CO	303737606	JUN 13 MINUTES	06/23/2022	99.90	.00
OELWEIN PUBLISHING CO	303737624	PN JUN 30 ZONING BOARD ME	06/24/2022	5.63	.00
Total 001-6200-64140 LEGAL PUBLICATION:				159.08	.00
<b>001-6200-64950 CONTRACTS</b>					
BAKER TILLY VIRCHOW KRAUS	CVC22227	SEMI ANNUAL SOFTWARE SUP	06/28/2022	2,753.00	.00
BERGANKDV TECHNOLOGY &	CW126116	50 PREPAID SERVICE HOURS	06/27/2022	625.00	625.00
Total 001-6200-64950 CONTRACTS:				3,378.00	625.00
<b>001-6200-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW123919	WEBROOT	06/06/2022	36.00	36.00
BERGANKDV TECHNOLOGY &	CW124133	PREMIUM OFFICE 365	06/06/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW124133	HOSTED EXCHANGE	06/06/2022	28.00	28.00
BERGANKDV TECHNOLOGY &	CW124134	EMAIL SECURITY	06/06/2022	38.00	38.00
CARDMEMBER SERVICES	8557 DM 2022	ADOBE - MONTHLY SUB	07/06/2022	30.01	30.01
CARDMEMBER SERVICES	8557 DM 2022	ADOBE - MONTHLY SUB	07/06/2022	30.01	30.01
COPY SYSTEMS INC	IN452627	COPIER MAINT SUPPORT	07/08/2022	11.22	.00
FIDELITY BANK & TRUST	2022 06 30	DELUXE - DEPOSIT SLIPS	06/30/2022	61.68	61.68
QUADIENT LEASING USA INC	N9481859	AUG - OCT POSTAGE METER L	07/02/2022	82.28	.00
STOREY KENWORTHY CORP	PINV1003153	NOTARY STAMPS	06/14/2022	25.80	.00
STOREY KENWORTHY CORP	PINV1003278	RIBBON - TYPEWRITER	06/14/2022	2.02	.00
STOREY KENWORTHY CORP	PINV1004203	TRASH BAGS/URINAL SCREEN	06/16/2022	356.90	.00
STOREY KENWORTHY CORP	PINV1005159	BREAKROOM SUPPLIES - PAPE	06/21/2022	53.88	.00
Total 001-6200-65060 OFFICE SUPPLIES:				793.30	261.20
<b>001-6600-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	420	ANNUAL AUDIT ADJ TO PREMIU	05/31/2022	234.90-	.00
VOGEL INSURANCE AGENCY	420	ANNUAL AUDIT ADJ TO PREMIU	05/31/2022	184.49	.00
VOGEL INSURANCE AGENCY	420	ANNUAL AUDIT ADJ TO PREMIU	05/31/2022	13.11-	.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
VOGEL INSURANCE AGENCY	429	REMOVED '91 FORD FROM POL	06/07/2022	418.00-	.00
Total 001-6600-64080 INSURANCE-LIABILITY:				481.52-	.00
<b>110-2100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
KERNS COMPANY INC	140173	T-SHIRTS W/CITY LOGO	07/02/2022	36.35	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				36.35	.00
<b>110-2100-63310 VEHICLE</b>					
ARNOLD MOTOR SUPPLY LLP	09NV075777	FUEL FILTERS	07/18/2022	29.59	.00
BARRON MOTOR SUPPLY	231615	LUBE	07/18/2022	13.43	.00
DONS TRUCK SALES INC	532736	REGULATRO TP/GASKET/V BEL	07/15/2022	65.46	.00
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	1,139.26	.00
Total 110-2100-63310 VEHICLE:				1,247.74	.00
<b>110-2100-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV36064	PRIORITIZING BANDWIDTH - M	07/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	07/16/2022	44.11	.00
MEDIACOM COMMUNICATIONS	00116348 2022	STREETS INTERNET SERVICE	06/28/2022	82.99	82.99
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	44.80	44.80
Total 110-2100-63730 COMMUNICATIONS:				221.65	127.79
<b>110-2100-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	20.27	20.27
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	293.10	293.10
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	21.70	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	405.76	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2022	40.67	.00
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	41.88	41.88
Total 110-2100-63810 UTILITIES:				823.38	355.25
<b>110-2100-64950 CONTRACTS</b>					
ORIGIN DESIGN CO	77462	PROJ 20199 FEASIBILITY STUD	06/28/2022	2,121.00	.00
ORIGIN DESIGN CO	77514	PROJ 21135 VIADUCT HAZARD	06/30/2022	1,154.50	.00
Total 110-2100-64950 CONTRACTS:				3,275.50	.00
<b>110-2100-65041 EQUIPMENT</b>					
ARNOLD MOTOR SUPPLY LLP	09NV075447	12V 775 SERIES AUTO LINE - W	07/12/2022	368.94	.00
MARTIN EQUIPMENT OF ILLINO	647521	BUSHING/HYD HOSE	06/21/2022	504.02	.00
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	2,667.67	.00
RYDELL CHEVROLET	801944P	COVER ASSEMBLY - S10	06/21/2022	120.62	.00
TITAN MACHINERY INC	17207955 GP	LONG CNH TOOTH/FLEX PIN	07/07/2022	80.00	.00
Total 110-2100-65041 EQUIPMENT:				3,741.25	.00
<b>110-2100-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW124133	PREMIUM OFFICE 365	06/06/2022	12.50	12.50
BERGANKDV TECHNOLOGY &	CW126384	CLOUD CONT DESKTOP	07/05/2022	24.00	.00
COPY SYSTEMS INC	IN452627	COPIER MAINT SUPPORT	07/08/2022	11.22	.00
Total 110-2100-65060 OFFICE SUPPLIES:				47.72	12.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>110-2100-65070 SUPPLIES</b>					
ACE HARDWARE	B99419	MOUNTING TAPE	06/14/2022	9.59	.00
ACE HARDWARE	B99829	SHOVEL	06/21/2022	13.99	.00
ARNOLD MOTOR SUPPLY LLP	09NV075678	ZEP SHELL SHOCK GAL - HAND	07/15/2022	31.99	.00
BARRON MOTOR SUPPLY	231380	GLOVES	07/05/2022	35.64	.00
FAYETTE CO ROAD DEPT	1659	GALLONS OF EMULSION (QTY	07/06/2022	2,312.50	.00
ICE MANUFACTURING INC	1330	SCRAP METAL	04/04/2022	48.60	.00
ICE MANUFACTURING INC	1431	SCRAP METAL	07/19/2022	18.04	.00
JOHN DEERE FINANCIAL F.S.B.	2862426	MARKER/RAKE	06/21/2022	25.98	25.98
JOHN DEERE FINANCIAL F.S.B.	P39073	AUTOCUT	06/29/2022	24.99	24.99
JOHN DEERE FINANCIAL F.S.B.	P39139	BLADES AND BOLTS	06/29/2022	114.52	114.52
LL PELLING CO	128946	HI PERFORMANCE PREMIX	07/01/2022	3,662.50	.00
MANATTS INC	5067855	CONCRETE - CATCH BASIN PL	07/13/2022	247.25	.00
MULGREW OIL CO	1156652	OIL/DEF	07/07/2022	826.94	.00
NORTHERN SAFETY CO INC	904844447	VESTS/LENS	06/23/2022	97.70	97.70
Total 110-2100-65070 SUPPLIES:				7,470.23	263.19
<b>110-2100-67990 CAPITAL OUTLAY</b>					
FOX STRAND INC	185534	PROJECT 7038.023 8TH AVE SE	07/13/2022	7,500.00	.00
Total 110-2100-67990 CAPITAL OUTLAY:				7,500.00	.00
<b>110-2300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/28/2022	388.42	388.42
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/28/2022	8,615.27	8,615.27
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2022	52.67	52.67
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	412.28	412.28
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	418.39	.00
Total 110-2300-63810 UTILITIES:				9,887.03	9,468.64
<b>110-2300-65041 EQUIPMENT</b>					
MCMaster-CARR SUPPLY CO	80116097	LED BULB	06/20/2022	280.33	280.33
Total 110-2300-65041 EQUIPMENT:				280.33	280.33
<b>110-2400-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2022	145.02	145.02
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	75.33	75.33
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	86.02	.00
Total 110-2400-63810 UTILITIES:				306.37	220.35
<b>110-2700-65041 EQUIPMENT</b>					
ARNOLD MOTOR SUPPLY LLP	09NV075193	BRAKE CLEANER/HYD FILTER	07/07/2022	19.90	.00
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	155.51	.00
Total 110-2700-65041 EQUIPMENT:				175.41	.00
<b>110-6200-64950 CONTRACTS</b>					
BAKER TILLY VIRCHOW KRAUS	CVC22227	SEMI ANNUAL SOFTWARE SUP	06/28/2022	2,753.00	.00
BERGANKDV TECHNOLOGY &	CW126116	50 PREPAID SERVICE HOURS	06/27/2022	625.00	625.00
Total 110-6200-64950 CONTRACTS:				3,378.00	625.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>112-3820-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/12/2022	74.66	.00
WELLMARK INC	221920023515	AUG 2022 HOSPITAL INSURAN	07/15/2022	19,254.73	.00
Total 112-3820-61500 MEDICAL-HEALTH:				19,329.39	.00
<b>112-3820-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV83419	WORKERS COMP PREM 22-23	06/01/2022	5,037.90	5,037.90
IMWCA	INV83810	WORKERS COMP PREM 22-23	07/01/2022	2,159.10	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				7,197.00	5,037.90
<b>112-3820-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2022 06 24	JUNE 24 MEDICAL CLAIMS	06/24/2022	574.09	574.09
ADVANTAGE ADMINISTRATORS	2022 07 01	JULY 01 MEDICAL CLAIMS	07/01/2022	369.41	369.41
ADVANTAGE ADMINISTRATORS	2022 07 15	JULY 15 MEDICAL CLAIMS	07/15/2022	19.52	19.52
ADVANTAGE ADMINISTRATORS	7358	SELF FUND MEDICAL INS	07/20/2022	87.00	.00
Total 112-3820-61840 CLAIMS-SIDE FUND:				1,050.02	963.02
<b>112-3820-62310 SAFETY</b>					
IAMU	26310	ISEP - JUL-SEPT 2022 QUARTE	07/05/2022	467.88	.00
Total 112-3820-62310 SAFETY:				467.88	.00
<b>112-3830-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/12/2022	30.96	.00
WELLMARK INC	221920023515	AUG 2022 HOSPITAL INSURAN	07/15/2022	7,001.72	.00
Total 112-3830-61500 MEDICAL-HEALTH:				7,032.68	.00
<b>112-3830-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV83419	WORKERS COMP PREM 22-23	06/01/2022	6.55	6.55
IMWCA	INV83419	WORKERS COMP PREM 22-23	06/01/2022	3,818.33	3,818.33
IMWCA	INV83810	WORKERS COMP PREM 22-23	07/01/2022	2.81	.00
IMWCA	INV83810	WORKERS COMP PREM 22-23	07/01/2022	1,636.43	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				5,464.12	3,824.88
<b>112-3830-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2022 06 24	JUNE 24 MEDICAL CLAIMS	06/24/2022	3.60	3.60
ADVANTAGE ADMINISTRATORS	2022 07 01	JULY 01 MEDICAL CLAIMS	07/01/2022	1,088.84	1,088.84
ADVANTAGE ADMINISTRATORS	7358	SELF FUND MEDICAL INS	07/20/2022	26.10	.00
Total 112-3830-61840 CLAIMS-SIDE FUND:				1,118.54	1,092.44
<b>112-3830-62310 SAFETY</b>					
IAMU	26310	ISEP - JUL-SEPT 2022 QUARTE	07/05/2022	467.88	.00
Total 112-3830-62310 SAFETY:				467.88	.00
<b>112-3840-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/12/2022	30.96	.00
WELLMARK INC	221920023515	AUG 2022 HOSPITAL INSURAN	07/15/2022	6,642.31	.00
Total 112-3840-61500 MEDICAL-HEALTH:				6,673.27	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>112-3840-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV83419	WORKERS COMP PREM 22-23	06/01/2022	2,471.46	2,471.46
IMWCA	INV83810	WORKERS COMP PREM 22-23	07/01/2022	1,055.48	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				3,526.94	2,471.46
<b>112-3840-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2022 07 01	JULY 01 MEDICAL CLAIMS	07/01/2022	77.32	77.32
ADVANTAGE ADMINISTRATORS	2022 07 08	JULY 08 MEDICAL CLAIMS	07/08/2022	9.82	9.82
ADVANTAGE ADMINISTRATORS	2022 07 15	JULY 15 MEDICAL CLAIMS	07/15/2022	632.30	632.30
ADVANTAGE ADMINISTRATORS	7358	SELF FUND MEDICAL INS	07/20/2022	43.50	.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				762.94	719.44
<b>112-3840-62310 SAFETY</b>					
IAMU	26310	ISEP - JUL-SEPT 2022 QUARTE	07/05/2022	467.87	.00
Total 112-3840-62310 SAFETY:				467.87	.00
<b>112-3860-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/12/2022	19.11	.00
WELLMARK INC	221920023515	AUG 2022 HOSPITAL INSURAN	07/15/2022	4,376.07	.00
Total 112-3860-61500 MEDICAL-HEALTH:				4,395.18	.00
<b>112-3860-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV83419	WORKERS COMP PREM 22-23	06/01/2022	71.30	71.30
IMWCA	INV83810	WORKERS COMP PREM 22-23	07/01/2022	30.56	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				101.86	71.30
<b>112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE</b>					
UNITED STATES TREASURY	2022 07	PCOR FEE	07/01/2022	92.07	92.07
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				92.07	92.07
<b>112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE</b>					
ADVANTAGE ADMINISTRATORS	7358	SELF FUND MEDICAL INS	07/20/2022	26.10	.00
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				26.10	.00
<b>112-3860-62310 SAFETY</b>					
IAMU	26310	ISEP - JUL-SEPT 2022 QUARTE	07/05/2022	467.87	.00
Total 112-3860-62310 SAFETY:				467.87	.00
<b>112-3860-64990 EMPLOYEE BENEFITS CONSULTING</b>					
TASC	IN2436391	ACA EMP REPORTING ADM FE	07/01/2022	84.00	84.00
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				84.00	84.00
<b>113-3900-61840 FLEX SPENDING</b>					
ADVANTAGE ADMINISTRATORS	2022 06 30	PAYROLL DEDUCTION FLEX SP	06/30/2022	876.20	876.20
ADVANTAGE ADMINISTRATORS	2022 06 30	PAYROLL DEDUCTION FLEX SP	06/30/2022	876.20	876.20
Total 113-3900-61840 FLEX SPENDING:				1,752.40	1,752.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>123-5250-65041 FIRE CAPITAL</b>					
CONVERGINT TECHNOLOGIES	IP00028500	OELWEIN FD ACCESS - KEY CA	06/28/2022	2,170.37	2,170.37
Total 123-5250-65041 FIRE CAPITAL:				2,170.37	2,170.37
<b>123-5250-67240 CEMETERY CAPITAL</b>					
BODENSTEINER IMPLEMENT C	E03058	2022 JD Z950M	06/22/2022	11,950.00	11,950.00
Total 123-5250-67240 CEMETERY CAPITAL:				11,950.00	11,950.00
<b>160-1710-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	120.42	.00
Total 160-1710-63310 VEHICLE:				120.42	.00
<b>160-1710-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV36063	PRIORITIZING BANDWIDTH - M	07/01/2022	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
<b>160-1710-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	28.20	28.20
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	31.29	31.29
US CELLULAR	453072630 202	TABLET	07/02/2022	70.00	70.00
Total 160-1710-63750 CELLULAR/PAGING:				129.49	129.49
<b>160-1710-64950 CONTRACTS</b>					
BERGANKDV TECHNOLOGY &	CW126116	50 PREPAID SERVICE HOURS	06/27/2022	156.25	156.25
Total 160-1710-64950 CONTRACTS:				156.25	156.25
<b>160-5030-67901 HOMES FOR IOWA</b>					
KENS ELECTRIC	21640034	SERVICE CALL - A/C REPAIR 31	06/20/2022	123.05	123.05
SCHEEL'S PROFESSIONAL LA	11749 2022 06	SEEDING - 318 7th ST SW	06/30/2022	4,230.99	.00
Total 160-5030-67901 HOMES FOR IOWA:				4,354.04	123.05
<b>160-5200-63102 TECH BUILDING</b>					
OELWEIN COMM SCHOOLS	2022 07 01	#6 RTC ANNUAL PMT	07/01/2022	35,000.00	.00
Total 160-5200-63102 TECH BUILDING:				35,000.00	.00
<b>160-5200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	CRADLEPOINT EQUIPMENT AN	07/06/2022	413.28	413.28
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	07/16/2022	104.53	.00
Total 160-5200-63730 COMMUNICATIONS:				517.81	413.28
<b>160-5200-64110 LEGAL EXPENSE</b>					
DILLON LAW PC	11004	JUN LEGAL SERVICE	06/29/2022	215.51	.00
Total 160-5200-64110 LEGAL EXPENSE:				215.51	.00
<b>160-5200-64133 TOURISM</b>					
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	07/08/2022	31.04	31.04

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-64133 TOURISM:				31.04	31.04
<b>160-5200-64138 COUNTY ECONOMIC DEV AGREEMENT</b>					
FAYETTE COUNTY ECONOMIC	1377	FY 2023 ANNUAL PARTNERSHI	06/07/2022	5,920.00	.00
Total 160-5200-64138 COUNTY ECONOMIC DEV AGREEMENT:				5,920.00	.00
<b>160-5200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	303730031	MAY 23 MINUTES & APRIL REC	06/02/2022	17.85	.00
OELWEIN PUBLISHING CO	303737606	JUN 13 MINUTES	06/23/2022	33.30	.00
OELWEIN PUBLISHING CO	303737624	PN JUN 30 ZONING BOARD ME	06/24/2022	1.88	.00
Total 160-5200-64140 LEGAL PUBLICATION:				53.03	.00
<b>160-5200-64950 CONTRACTS</b>					
BERGANKDV TECHNOLOGY &	CW126116	50 PREPAID SERVICE HOURS	06/27/2022	625.00	625.00
Total 160-5200-64950 CONTRACTS:				625.00	625.00
<b>160-5200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN452627	COPIER MAINT SUPPORT	07/08/2022	11.22	.00
QUADIENT LEASING USA INC	N9481859	AUG - OCT POSTAGE METER L	07/02/2022	82.28	.00
Total 160-5200-65060 OFFICE SUPPLIES:				93.50	.00
<b>160-5200-67271 WELLNESS CAPITAL</b>					
PUSH PEDAL PULL INC	338525	TREADMILL/UPRIGHT BIKE/WA	06/22/2022	10,450.00	10,450.00
Total 160-5200-67271 WELLNESS CAPITAL:				10,450.00	10,450.00
<b>161-5225-64030 ADMINISTRATIVE COSTS</b>					
UPPER EXPLORERLAND	FY22558	JUN 2022 ADMIN COSTS IRP	06/30/2022	480.34	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				480.34	.00
<b>167-1500-65041 EQUIPMENT</b>					
CARDMEMBER SERVICES	8023 JL 2022 0	CASEYS - MEALS	07/06/2022	48.11	48.11
CONVERGINT TECHNOLOGIES	IP00028500	OELWEIN FD ACCESS - KEY CA	06/28/2022	4,000.00	4,000.00
Total 167-1500-65041 EQUIPMENT:				4,048.11	4,048.11
<b>200-7100-68011 2011 BONDS</b>					
UMB BANK NA	921001	2011A BONDS SERVICE FEE	06/01/2022	250.00	250.00
Total 200-7100-68011 2011 BONDS:				250.00	250.00
<b>200-7100-68014 GO BONDS POLICE FACILITY</b>					
UMB BANK NA	921135	2014 BONDS SERVICE FEE	06/03/2022	1,000.00	1,000.00
Total 200-7100-68014 GO BONDS POLICE FACILITY:				1,000.00	1,000.00
<b>200-7100-68016 UR GO BOND ED 2016A</b>					
UMB BANK NA	921471	2016A BONDS SERVICE FEE	06/07/2022	250.00	250.00
Total 200-7100-68016 UR GO BOND ED 2016A:				250.00	250.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>200-7100-68017 2016B GO BOND</b>					
UMB BANK NA	921518	2016B BONDS SERVICE FEE	06/07/2022	250.00	250.00
Total 200-7100-68017 2016B GO BOND:				250.00	250.00
<b>200-7100-68019 2016D WATER REVENUE BONDS</b>					
UMB BANK NA	921519	2016D BONDS SERVICE FEE	06/07/2022	250.00	250.00
Total 200-7100-68019 2016D WATER REVENUE BONDS:				250.00	250.00
<b>287-7117-68010 2020 GO BOND</b>					
MILLER'S CONSTRUCTION INC	1571	INSTALL SERVICE WINDOW - P	07/11/2022	4,427.77	.00
POOL TECH	22250-1	AURORA PUMP	06/24/2022	4,710.00	4,710.00
Total 287-7117-68010 2020 GO BOND:				9,137.77	4,710.00
<b>302-5030-64950 CONTRACTS</b>					
FOX STRAND INC	185594	2022 RES HOUSING DEMO	07/13/2022	3,280.00	.00
Total 302-5030-64950 CONTRACTS:				3,280.00	.00
<b>310-5200-64070 ENGINEERS, CONTRACTS</b>					
UPPER EXPLORERLAND	FY22565	JUN 2022 OELWEIN PLAZA PAR	06/30/2022	1,350.19	.00
Total 310-5200-64070 ENGINEERS, CONTRACTS:				1,350.19	.00
<b>385-8125-64070 CONTRACTS, ENGINEERS</b>					
FOX STRAND INC	185533	OEL 2020 WATER MAIN REPLA	07/13/2022	35,683.54	.00
UPPER EXPLORERLAND	FY22566	CDBG - WATER/SEWER #19-WS	06/30/2022	361.28	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				36,044.82	.00
<b>385-8125-67850 CONSTRUCTION</b>					
SUMMERS ENTERPRISE INC	2022 07 05	PAY REQ # 7 OELWEIN '21 WAT	07/11/2012	150,958.26	150,958.26
Total 385-8125-67850 CONSTRUCTION:				150,958.26	150,958.26
<b>600-6200-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/12/2022	31.85	.00
WELLMARK INC	221920023515	AUG 2022 HOSPITAL INSURAN	07/15/2022	8,134.85	.00
Total 600-6200-61500 MEDICAL-HEALTH:				8,166.70	.00
<b>600-6200-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV83419	WORKERS COMP PREM 22-23	06/01/2022	1,521.20	1,521.20
IMWCA	INV83810	WORKERS COMP PREM 22-23	07/01/2022	651.94	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				2,173.14	1,521.20
<b>600-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2022 06 24	JUNE 24 MEDICAL CLAIMS	06/24/2022	128.70	128.70
ADVANTAGE ADMINISTRATORS	2022 07 01	JULY 01 MEDICAL CLAIMS	07/01/2022	67.69	67.69
ADVANTAGE ADMINISTRATORS	7358	SELF FUND MEDICAL INS	07/20/2022	43.50	.00
Total 600-6200-61840 CLAIMS-SIDE FUND:				239.89	196.39

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>600-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BOBBIE JO WEDEMEIER	2022 07 20	REIMBURSEMENT - MEALS AT	07/20/2022	9.03	.00
BRENDA MICHELS	2022 07 22	REIMBURSE - MILEAGE/MEALS	07/22/2022	61.37	.00
CARDMEMBER SERVICES	0060 BR 2022	SHRM - MEMBERSHIP	07/06/2022	76.33	76.33
CARDMEMBER SERVICES	8557 DM 2022	IOWA LEAGUE OF CITIES - ME	07/06/2022	50.00	50.00
CARDMEMBER SERVICES	8557 DM 2022	ICMA ANNUAL CONF	07/06/2022	250.00	250.00
GATEWAY HOTEL & CONFEREN	30128	LODGING - CLERK CLASSES B	07/22/2022	179.20	.00
IOWA LEAGUE OF CITIES	96328	ANNUAL MEMBERSHIP DUES	06/15/2022	1,037.33	.00
KERNS COMPANY INC	140173	T-SHIRTS W/CITY LOGO	07/02/2022	27.03	.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,690.29	376.33
<b>600-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	CRADLEPOINT EQUIPMENT AN	07/06/2022	413.28	413.28
BIGLEAF NETWORKS INC	INV36063	PRIORITIZING BANDWIDTH - M	07/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	07/16/2022	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	07/16/2022	104.53	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	30.49	30.49
Total 600-6200-63730 COMMUNICATIONS:				685.00	443.77
<b>600-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	.79	.79
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	2.07	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE	07/07/2022	9.03	9.03
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2022	22.58	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 45	ELECTRIC SERVICE	07/05/2022	169.73	169.73
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	11.61	11.61
Total 600-6200-63810 UTILITIES:				215.81	191.16
<b>600-6200-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	420	ANNUAL AUDIT ADJ TO PREMIU	05/31/2022	2,241.29	.00
VOGEL INSURANCE AGENCY	429	REMOVED '91 FORD FROM POL	06/07/2022	418.00-	.00
Total 600-6200-64080 INSURANCE-LIABILITY:				1,823.29	.00
<b>600-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1455	MONTHLY CITY HALL CLEANIN	07/10/2022	92.00	.00
Total 600-6200-64090 JANITORIAL:				92.00	.00
<b>600-6200-64110 LEGAL EXPENSE</b>					
DILLON LAW PC	11004	JUN LEGAL SERVICE	06/29/2022	269.39	.00
Total 600-6200-64110 LEGAL EXPENSE:				269.39	.00
<b>600-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	303730031	MAY 23 MINUTES & APRIL REC	06/02/2022	23.80	.00
OELWEIN PUBLISHING CO	303733711	2021 WATER QUALITY REPORT	06/16/2022	222.56	.00
OELWEIN PUBLISHING CO	303737606	JUN 13 MINUTES	06/23/2022	44.40	.00
OELWEIN PUBLISHING CO	303737624	PN JUN 30 ZONING BOARD ME	06/24/2022	2.50	.00
Total 600-6200-64140 LEGAL PUBLICATION:				293.26	.00
<b>600-6200-64182 WATER EXCISE TAX</b>					
TREASURER STATE OF IOWA	1-33-809659 2	JUNE WET TAX	06/30/2022	4,975.95	4,975.95



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-64182 WATER EXCISE TAX:				4,975.95	4,975.95
<b>600-6200-64950 CONTRACTS</b>					
BAKER TILLY VIRCHOW KRAUS	CVC22227	SEMI ANNUAL SOFTWARE SUP	06/28/2022	2,753.00	.00
BERGANKDV TECHNOLOGY &	CW126116	50 PREPAID SERVICE HOURS	06/27/2022	1,875.00	1,875.00
IA DEPT OF NATURAL RESOUR	3353088 2022	ANNUAL WATER SUPPLY FEE	06/29/2022	652.05	.00
Total 600-6200-64950 CONTRACTS:				5,280.05	1,875.00
<b>600-6200-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW123919	WEBROOT	06/06/2022	36.00	36.00
BERGANKDV TECHNOLOGY &	CW124133	PREMIUM OFFICE 365	06/06/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW124133	HOSTED EXCHANGE	06/06/2022	28.00	28.00
BERGANKDV TECHNOLOGY &	CW124134	EMAIL SECURITY	06/06/2022	38.00	38.00
CARDMEMBER SERVICES	8557 DM 2022	ADOBE - MONTHLY SUB	07/06/2022	30.02	30.02
CARDMEMBER SERVICES	8557 DM 2022	ADOBE - MONTHLY SUB	07/06/2022	30.02	30.02
COPY SYSTEMS INC	IN452627	COPIER MAINT SUPPORT	07/08/2022	11.22	.00
FIDELITY BANK & TRUST	2022 06 30	PSN MONTHLY FEE-CR CARD/D	06/30/2022	27.45	27.45
FIDELITY BANK & TRUST	2022 06 30	DELUXE - DEPOSIT SLIPS	06/30/2022	61.69	61.69
QUADIENT LEASING USA INC	N9481859	AUG - OCT POSTAGE METER L	07/02/2022	82.28	.00
STOREY KENWORTHY CORP	PINV1003153	NOTARY STAMPS	06/14/2022	25.80	.00
STOREY KENWORTHY CORP	PINV1003278	RIBBON - TYPEWRITER	06/14/2022	2.02	.00
STOREY KENWORTHY CORP	PINV1004203	TRASH BAGS/URINAL SCREEN	06/16/2022	356.91	.00
STOREY KENWORTHY CORP	PINV1005159	BREAKROOM SUPPLIES - PAPE	06/21/2022	53.88	.00
U S POST OFFICE	2022 06 30	JULY WATER BILLS POSTAGE	06/30/2022	260.15	260.15
Total 600-6200-65060 OFFICE SUPPLIES:				1,080.94	548.83
<b>600-8100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
KERNS COMPANY INC	140173	T-SHIRTS W/CITY LOGO	07/02/2022	36.35	.00
VICTOR KANE	2022 06 28	MEAL TRAINING	06/28/2022	12.41	12.41
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				48.76	12.41
<b>600-8100-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	374.32	.00
Total 600-8100-63310 VEHICLE:				374.32	.00
<b>600-8100-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV36064	PRIORITIZING BANDWIDTH - M	07/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	07/16/2022	189.99	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	63.13	63.13
US CELLULAR	453072630 202	TABLET	07/02/2022	48.09	48.09
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	22.39	22.39
Total 600-8100-63730 COMMUNICATIONS:				373.35	133.61
<b>600-8100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2022	6,210.10	6,210.10
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	219.83	219.83
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	2,579.93	2,579.93
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	304.32	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	3,927.69	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2022	31.22	.00
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	45.27	45.27

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63810 UTILITIES:				13,318.36	9,055.13
<b>600-8100-64920 ONE CALL</b>					
IOWA ONE CALL	241501	ONE CALLS	06/20/2022	46.80	46.80
IOWA ONE CALL	242454	ONE CALLS	07/19/2022	40.05	.00
Total 600-8100-64920 ONE CALL:				86.85	46.80
<b>600-8100-65041 EQUIPMENT</b>					
BARRON MOTOR SUPPLY	231295	BATTERY	06/28/2022	137.70	.00
RYDELL CHEVROLET	801943P	TRIM - W2	06/21/2022	441.10	.00
USABUEBOOK	33356	HAYWARD PVD BALL VALVES	07/05/2022	337.09	.00
Total 600-8100-65041 EQUIPMENT:				915.89	.00
<b>600-8100-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW124133	PREMIUM OFFICE 365	06/06/2022	12.50	12.50
BERGANKDV TECHNOLOGY &	CW126384	CLOUD CONT DESKTOP	07/05/2022	24.00	.00
Total 600-8100-65060 OFFICE SUPPLIES:				36.50	12.50
<b>600-8100-65070 SUPPLIES</b>					
ACE HARDWARE	B98911	LINE TRIMMER	06/07/2022	16.97	.00
ACE HARDWARE	B99804	RUBBER BANDS	06/20/2022	1.99	.00
EUROFINS ENVIRONMENT TES	3100108131	WATER SAMPLES	06/30/2022	168.00	.00
FAREWAY STORES INC	18360	16 PACK ICE	06/09/2022	.49	.00
FAREWAY STORES INC	18360-170	16 PACK ICE	06/09/2022	4.50	.00
JOHN DEERE FINANCIAL F.S.B.	2857538	ROUNDUP	06/09/2022	44.99	44.99
NORTHERN SAFETY CO INC	904838129	PAPER TOWELS	06/17/2022	48.95	.00
NORTHERN SAFETY CO INC	904844447	VESTS/LENS	06/23/2022	97.71	97.71
OFFICE TOWNE INC	120490	TONERS	07/18/2022	163.34	.00
Total 600-8100-65070 SUPPLIES:				546.94	142.70
<b>600-8100-67850 METER SYSTEM</b>					
MUNICIPAL SUPPLY INC	839727-IN	METER	07/08/2022	350.00	.00
Total 600-8100-67850 METER SYSTEM:				350.00	.00
<b>640-8250-63311 GASOLINE</b>					
MULGREW OIL CO	1154806	UNLEADED GAS	06/29/2022	16,662.61	16,662.61
Total 640-8250-63311 GASOLINE:				16,662.61	16,662.61
<b>670-8400-64940 SPECIAL ASSESSMENT-OTHER</b>					
FAYETTE COUNTY SOLID WAST	2022 07 01	QTRLY TIPPING FEES	07/01/2022	24,730.80	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				24,730.80	.00
<b>670-8400-64950 CONTRACTS</b>					
FAYETTE COUNTY SOLID WAST	2022 07 01	QTRLY HAULER COSTS	07/01/2022	9,368.40	.00
Total 670-8400-64950 CONTRACTS:				9,368.40	.00
<b>670-8400-65060 OFFICE SUPPLIES</b>					
U S POST OFFICE	2022 06 30	JULY WATER BILLS POSTAGE	06/30/2022	122.42	122.42

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 670-8400-65060 OFFICE SUPPLIES:				122.42	122.42
<b>670-8400-68010 BOND PAYMENT COUNTY</b>					
FAYETTE COUNTY SOLID WAST	2022 07 01	QTRLY OTHER EXPENSES	07/01/2022	15,229.00	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				15,229.00	.00
<b>670-8420-64950 BLACKHAWK CONTRACT</b>					
BLACKHAWK WASTE DISPOSA	04-288213 202	MONTHLY GARBAGE/RECYCLI	07/15/2022	27,476.20	.00
BLACKHAWK WASTE DISPOSA	04-288247 202	JUN 2022 ASSISTED PICKUPS	07/15/2022	63.75	.00
BLACKHAWK WASTE DISPOSA	04-288973 202	JUN 2022 MULTI TOTES	07/15/2022	410.40	.00
Total 670-8420-64950 BLACKHAWK CONTRACT:				27,950.35	.00
<b>671-8410-64990 RECYCLING</b>					
FAYETTE COUNTY RECYCLING	2022 07 01	QTRLY RECYCLING FEES	07/01/2022	18,159.60	.00
Total 671-8410-64990 RECYCLING:				18,159.60	.00
<b>671-8410-65060 OFFICE SUPPLIES</b>					
U S POST OFFICE	2022 06 30	JULY WATER BILLS POSTAGE	06/30/2022	61.21	61.21
Total 671-8410-65060 OFFICE SUPPLIES:				61.21	61.21
<b>672-4310-64952 STUMP REMOVAL</b>					
JOHN DEERE FINANCIAL F.S.B.	2865500	FABRIC WEED ENDER	06/29/2022	9.99	9.99
Total 672-4310-64952 STUMP REMOVAL:				9.99	9.99
<b>680-8220-63730 COMMUNICATIONS</b>					
CARDMEMBER SERVICES	3387 JR 2022	YES! MUSIC - MONTHLY SUB	07/06/2022	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
<b>680-8220-64080 INSURANCE-LIABILITY</b>					
VOGEL INSURANCE AGENCY	420	ANNUAL AUDIT ADJ TO PREMIU	05/31/2022	771.23	.00
Total 680-8220-64080 INSURANCE-LIABILITY:				771.23	.00
<b>680-8220-64090 JANITORIAL</b>					
COVENANT MEDICAL CENTER I	2220731	JUN JANITORIAL EXPENSES	07/20/2022	1,295.56	.00
Total 680-8220-64090 JANITORIAL:				1,295.56	.00
<b>680-8220-64180 SALES TAX</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2022	662.48	662.48
Total 680-8220-64180 SALES TAX:				662.48	662.48
<b>680-8220-64950 CONTRACTS</b>					
COVENANT MEDICAL CENTER I	2220731	JUN WELLNESS EXPENSES	07/20/2022	7,953.19	.00
Total 680-8220-64950 CONTRACTS:				7,953.19	.00
<b>680-8220-65041 EQUIPMENT</b>					
CARDMEMBER SERVICES	3387 JR 2022	AMAZON - GOSPORTS BACKYA	07/06/2022	80.23	80.23

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	2867753	TOTE/CORD/EYE SCREW/NUTS	07/06/2022	24.22	24.22
JOHNSON CONTROLS INC	1-11846358327	100 ACCESS CARDS	06/28/2022	749.00	.00
Total 680-8220-65041 EQUIPMENT:				853.45	104.45
<b>680-8220-65060 OFFICE SUPPLIES</b>					
FIDELITY BANK & TRUST	2022 06 30	WELLNESS CENTER MERCHAN	06/30/2022	145.47	145.47
FIDELITY BANK & TRUST	2022 06 30	WELLNESS TSYS FEES-ACH BI	06/30/2022	174.70	174.70
FIDELITY BANK & TRUST	2022 06 30	WELLNESS BANKCARD FEES	06/30/2022	185.10	185.10
Total 680-8220-65060 OFFICE SUPPLIES:				505.27	505.27
<b>680-8220-65070 SUPPLIES</b>					
COPY SYSTEMS INC	IN452065	COPIER	07/05/2022	40.56	.00
Total 680-8220-65070 SUPPLIES:				40.56	.00
<b>680-8220-65350 AFTER SCHOOL PROGRAMS</b>					
CARDMEMBER SERVICES	3387 JR 2022	AMAZON - DAWN DETERGENT	07/06/2022	23.34	23.34
CARDMEMBER SERVICES	3387 JR 2022	AMAZON - J-LUBE OB LUBRIC P	07/06/2022	20.85	20.85
JOHN DEERE FINANCIAL F.S.B.	2865731	SPRAYER/TERRO ANT KILLER	06/30/2022	51.89	51.89
Total 680-8220-65350 AFTER SCHOOL PROGRAMS:				96.08	96.08
<b>700-6200-61500 MEDICAL-HEALTH</b>					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	07/12/2022	30.07	.00
WELLMARK INC	221920023515	AUG 2022 HOSPITAL INSURAN	07/15/2022	6,384.40	.00
Total 700-6200-61500 MEDICAL-HEALTH:				6,414.47	.00
<b>700-6200-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV83419	WORKERS COMP PREM 22-23	06/01/2022	1,308.26	1,308.26
IMWCA	INV83810	WORKERS COMP PREM 22-23	07/01/2022	560.68	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				1,868.94	1,308.26
<b>700-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	7358	SELF FUND MEDICAL INS	07/20/2022	34.80	.00
Total 700-6200-61840 CLAIMS-SIDE FUND:				34.80	.00
<b>700-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
BOBBIE JO WEDEMEIER	2022 07 20	REIMBURSEMENT - MEALS AT	07/20/2022	9.04	.00
BRENDA MICHELS	2022 07 22	REIMBURSE - MILEAGE/MEALS	07/22/2022	61.37	.00
CARDMEMBER SERVICES	0060 BR 2022	SHRM - MEMBERSHIP	07/06/2022	76.34	76.34
CARDMEMBER SERVICES	8557 DM 2022	IOWA LEAGUE OF CITIES - ME	07/06/2022	50.00	50.00
CARDMEMBER SERVICES	8557 DM 2022	ICMA ANNUAL CONF	07/06/2022	250.00	250.00
GATEWAY HOTEL & CONFEREN	30128	LODGING - CLERK CLASSES B	07/22/2022	179.20	.00
IOWA LEAGUE OF CITIES	96328	ANNUAL MEMBERSHIP DUES	06/15/2022	1,037.34	.00
KERNS COMPANY INC	140173	T-SHIRTS W/CITY LOGO	07/02/2022	27.04	.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				1,690.33	376.34
<b>700-6200-63730 COMMUNICATIONS</b>					
AT&T MOBILITY LLC	287315354942	CRADLEPOINT EQUIPMENT AN	07/06/2022	413.28	413.28
BIGLEAF NETWORKS INC	INV36063	PRIORITIZING BANDWIDTH - M	07/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	07/16/2022	104.54	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	30.48	30.48
Total 700-6200-63730 COMMUNICATIONS:				588.10	443.76
<b>700-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	.79	.79
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	2.06	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE	07/07/2022	9.03	9.03
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2022	22.57	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 45	ELECTRIC SERVICE	07/05/2022	169.72	169.72
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	11.62	11.62
Total 700-6200-63810 UTILITIES:				215.79	191.16
<b>700-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1455	MONTHLY CITY HALL CLEANIN	07/10/2022	92.00	.00
Total 700-6200-64090 JANITORIAL:				92.00	.00
<b>700-6200-64110 LEGAL EXPENSE</b>					
DILLON LAW PC	11004	JUN LEGAL SERVICE	06/29/2022	269.40	.00
Total 700-6200-64110 LEGAL EXPENSE:				269.40	.00
<b>700-6200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	303730031	MAY 23 MINUTES & APRIL REC	06/02/2022	23.80	.00
OELWEIN PUBLISHING CO	303737606	JUN 13 MINUTES	06/23/2022	44.40	.00
OELWEIN PUBLISHING CO	303737624	PN JUN 30 ZONING BOARD ME	06/24/2022	2.49	.00
Total 700-6200-64140 LEGAL PUBLICATION:				70.69	.00
<b>700-6200-64180 SALES TAX</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2022	1,869.61	1,869.61
Total 700-6200-64180 SALES TAX:				1,869.61	1,869.61
<b>700-6200-64950 CONTRACTS</b>					
BAKER TILLY VIRCHOW KRAUS	CVC22227	SEMI ANNUAL SOFTWARE SUP	06/28/2022	2,753.00	.00
BERGANKDV TECHNOLOGY &	CW126116	50 PREPAID SERVICE HOURS	06/27/2022	1,875.00	1,875.00
Total 700-6200-64950 CONTRACTS:				4,628.00	1,875.00
<b>700-6200-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW123919	WEBROOT	06/06/2022	36.00	36.00
BERGANKDV TECHNOLOGY &	CW124133	PREMIUM OFFICE 365	06/06/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW124133	HOSTED EXCHANGE	06/06/2022	28.00	28.00
BERGANKDV TECHNOLOGY &	CW124134	EMAIL SECURITY	06/06/2022	38.00	38.00
CARDMEMBER SERVICES	8557 DM 2022	ADOBE - MONTHLY SUB	07/06/2022	30.02	30.02
CARDMEMBER SERVICES	8557 DM 2022	ADOBE - MONTHLY SUB	07/06/2022	30.02	30.02
COPY SYSTEMS INC	IN452627	COPIER MAINT SUPPORT	07/08/2022	11.23	.00
FIDELITY BANK & TRUST	2022 06 30	PSN MONTHLY FEE-CR CARD/D	06/30/2022	27.45	27.45
FIDELITY BANK & TRUST	2022 06 30	DELUXE - DEPOSIT SLIPS	06/30/2022	61.69	61.69
QUADIENT LEASING USA INC	N9481859	AUG - OCT POSTAGE METER L	07/02/2022	82.29	.00
STOREY KENWORTHY CORP	PINV1003153	NOTARY STAMPS	06/14/2022	25.80	.00
STOREY KENWORTHY CORP	PINV1003278	RIBBON - TYPEWRITER	06/14/2022	2.02	.00
STOREY KENWORTHY CORP	PINV1004203	TRASH BAGS/URINAL SCREEN	06/16/2022	356.91	.00
STOREY KENWORTHY CORP	PINV1005159	BREAKROOM SUPPLIES - PAPE	06/21/2022	53.89	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
U S POST OFFICE	2022 06 30	JULY WATER BILLS POSTAGE	06/30/2022	321.36	321.36
Total 700-6200-65060 OFFICE SUPPLIES:				1,142.18	610.04
<b>700-8310-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/28/2022	529.03	529.03
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	73.28	73.28
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	29.93	29.93
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	101.44	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	34.14	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2022	10.41	.00
Total 700-8310-63810 UTILITIES:				778.23	632.24
<b>700-8310-64920 ONE CALL</b>					
IOWA ONE CALL	241501	ONE CALLS	06/20/2022	46.80	46.80
IOWA ONE CALL	242454	ONE CALLS	07/19/2022	40.05	.00
Total 700-8310-64920 ONE CALL:				86.85	46.80
<b>700-8310-64950 CONTRACTS</b>					
FOX STRAND INC	185532	OEL NE SANITARY SEWER IMP	07/13/2022	3,977.75	.00
OELWEIN PUBLISHING CO	303729959	CDBG APPLICATION - SEWER I	06/01/2022	30.00	.00
Total 700-8310-64950 CONTRACTS:				4,007.75	.00
<b>700-8310-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW126384	CLOUD CONT DESKTOP	07/05/2022	24.00	.00
Total 700-8310-65060 OFFICE SUPPLIES:				24.00	.00
<b>700-8310-65070 SUPPLIES</b>					
ACE HARDWARE	B99382	POND STONE	06/14/2022	9.99	.00
Total 700-8310-65070 SUPPLIES:				9.99	.00
<b>700-8500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
KERNS COMPANY INC	140173	T-SHIRTS W/CITY LOGO	07/02/2022	36.35	.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				36.35	.00
<b>700-8500-63310 VEHICLE</b>					
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	270.02	.00
Total 700-8500-63310 VEHICLE:				270.02	.00
<b>700-8500-63730 COMMUNICATIONS</b>					
BIGLEAF NETWORKS INC	INV36064	PRIORITIZING BANDWIDTH - M	07/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	07/16/2022	181.06	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2022	22.39	22.39
Total 700-8500-63730 COMMUNICATIONS:				253.20	22.39
<b>700-8500-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	06/13/2022	7,913.77	7,913.77
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/14/2022	10,955.48	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2022	45.40	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	33.41	33.41
OELWEIN CITY WATER	2022 07 01	WATER/SEWER SERVICE	07/01/2022	102.82	102.82
Total 700-8500-63810 UTILITIES:				19,050.88	8,050.00
<b>700-8500-65041 EQUIPMENT</b>					
ENGINEERED EQUIPMENT SOL	19-538	DIFFUSERS/GREASE/FRT	08/12/2019	4,429.00	4,429.00
GRAINGER	9356832726	SEWAGE EJECTOR PUMP	06/24/2022	1,232.68	.00
GRAINGER	9375106888	SQUARE AXIAL FAN	07/13/2022	114.24	.00
OELWEIN FUEL FUND	2022 07 11	FUEL APR 29 2022 TO JUN 29 2	07/11/2022	432.18	.00
Total 700-8500-65041 EQUIPMENT:				6,208.10	4,429.00
<b>700-8500-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW124133	PREMIUM OFFICE 365	06/06/2022	12.50	12.50
Total 700-8500-65060 OFFICE SUPPLIES:				12.50	12.50
<b>700-8500-65070 SUPPLIES</b>					
ACE HARDWARE	A243045	FASTENERS	06/28/2022	3.78	.00
EUROFINS ENVIRONMENT TES	3100107763	WASTEWATER SAMPLES	06/27/2022	840.00	.00
GRAINGER	9364640137	O-RING	07/01/2022	5.44	.00
HAWKINS INC	6225453	AZONE	06/30/2022	2,606.84	.00
JOHN DEERE FINANCIAL F.S.B.	2859754	BELT/WASP SPRAY	06/14/2022	17.48	17.48
LUMBER RIDGE HOME SOURC	B79917	CONCRETE BLOCK	06/28/2022	2.27	.00
NCL OF WISCONSIN INC	472544	LAB SUPPLIES	06/23/2022	2,084.82	.00
NCL OF WISCONSIN INC	472642	LAB SUPPLIES	06/24/2022	68.16	.00
Total 700-8500-65070 SUPPLIES:				5,628.79	17.48
Grand Totals:				675,362.45	300,482.53

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

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

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



## Report Criteria:

Summary report

Check Number	Check Issue Date	Payee	Amount
58928	06/30/2022	TRENT KNUDSEN	50.71
58929	06/30/2022	LACY WELCH	156.05
58948	07/12/2022	LATONYA HOLMES	118.24
58949	07/12/2022	CITY OF OELWEIN	120.79
58950	07/12/2022	MEGAN MCALLISTER	61.08
58951	07/12/2022	SAMANTHA MASON	247.07
58964	07/22/2022	JOEL DUBON	31.45
58965	07/22/2022	CODY RHOADES	103.00
58966	07/22/2022	TANNER SAUERBREI	114.69
Grand Totals:			1,003.08

Services <[https://directory.iowa.gov/service/Index?](https://directory.iowa.gov/service/Index?ga=1.101492737.1604613096.1488473035&ia_slv=1657892562363)

[ga=1.101492737.1604613096.1488473035&ia\\_slv=1657892562363](https://directory.iowa.gov/service/Index?ga=1.101492737.1604613096.1488473035&ia_slv=1657892562363)>

(App-164639)

Agencies <[https://directory.iowa.gov/?ia\\_slv=1657892562363](https://directory.iowa.gov/?ia_slv=1657892562363)>

Social <[https://directory.iowa.gov/social/Index?ia\\_slv=1657892562363](https://directory.iowa.gov/social/Index?ia_slv=1657892562363)>

<[https://www.iowa.gov/search/google?ia\\_slv=1657892562363](https://www.iowa.gov/search/google?ia_slv=1657892562363)>

## License or Permit Type

### License or Permit Type

Special Class C Liquor License

### Length of License Requested

12 Month

### Tentative Effective Date

2022-09-10

### Tentative Expiration Date

2023-09-09

## Privileges / Sub-Permits Information

### Privileges

### Sub-Permits

## Premises Information

## Business Information

\* (required) Name of Business (D/B/A)

**\* (required) Name of Legal Entity (The name of the individual, partnership, corporation or other similar legal entity that is receiving the income from the alcoholic beverages sold)**

Hua, Quyen

First Garden

Item 3.

**Indicate how the business will be operated**

Sole Proprietor

**Federal Employer ID #**

**Tentative Expiration Date**

Sep 9, 2023

## Premises Information

☐ Please select here if your location is in an unincorporated town

## Address of Premises:

You must use the Address or location field below to search for your operating location. If your event does not populate, please find the closest applicable address and then modify your premises street field to better identify the address of your event.

**Address or location**

21 South Frederick,Oelwein,Iowa,Fayette

Search by a location name or address to automatically populate the address fields below (optional)

**\* (required) Premises Street**

21 South Frederick

**Premises Suite/Apt Number**

**\* (required) Premises City**

Oelwein

**Premises State**

Iowa

**\* (required) Premises Zip/Postal Code**

50662

**Premises County**

Fayette

**\* (required) Local Authority**

City of Oelwein

**Control of Premises**

Own

**Is the capacity of your establishment over 200?**

No

**Are other liquor, wine or beer businesses accessible from the interior of your premises?**

No

**Equipped with tables and seats to accommodate a minimum of 25?**

Yes

**\* (required) # of Floors:**

1

**Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?**

Yes

**Premises Type**

Restaurant

**Does your premises conform to all local and state health, fire and building laws and regulation?**

Yes

**Contact Information**

**Contact Information****\* (required) Contact Name**

Quyen Hua

**\* (required) Business****(required) Extension**

on

(319) 283-3700

**\* (required) Email Address**

esmith@rfs.com

**\* (required) Phone****(required) Extension**

on

(319) 238-2288

☐ **Same as Premises Address****Mailing Address:**

You must use the Address or location field below to search for your operating location. If your event does not populate, please find the closest applicable address and then modify your premises street field to better identify the address of your event.

**Address or location**

21 South Frederick, Oelwein, Iowa,

Search by a location name or address to automatically populate the address fields below (optional)

**Mailing Street**

21 South Frederick

**Mailing Suite/Apt Number****Mailing City**

Oelwein

**Mailing State**

Iowa

Mailing Zip/Postal Code

50662

Mailing County

Item 3.

## Ownership

### Quyen Hua

**Position:** owner

**SSN:** XXX-XX-2094

**US Citizen:** Yes

**Ownership:** 100%

**DOB:** 03/11/1970

### Bang Fu

**Position:** spouse

**SSN:** XXX-XX-2322

**US Citizen:** No

**Ownership:** 0%

**DOB:** 09/17/1968

## Criminal History Information

Since the license was last issued, has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Since the license was last issued, has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law (not including traffic violations, except those that are alcohol related)?

No

## Dramshop Verification Information

## Local Authority Information

**Extension****\* (required) Daytime Phone for****- Local Authority****Sketch on File****Lease, Final Sales Contract, or Warranty Deed  
on File (Purchase agreements not accepted)****Premise's Address Correct?****Premises Zoned Properly?****Fire Inspection Completed?****Health Inspection Completed?****Was a DCI background check run?****Previous License Number for this Location****\* (required) Local Authority Email Address****Comments****Amount Owed to Local Authority**

## Document Upload Information

DOCUMENT NAME

Deed/Final Sales Contract or Lease

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS



ORDINANCE NO. \_\_\_\_\_

An Ordinance Amending Chapter 22 Vehicles and Traffic Article Iv Stopping, Standing, And Parking  
Section 22-117 And 22-119 of the Code Of Ordinances of the City Of Oelwein, Iowa

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

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012, be amended by adding the following to Chapter 22 Vehicles and Traffic Article IV Stopping, Standing, and Parking. The purpose of this ordinance is to exclude parking on the north end of North Frederick with concerns to long term parking blocking access to Veterans Park.

Section 2. The flowing amendments shall be made:

22-117 (4) Two Hour Parking.

Add:

D. North Frederick Avenue from the south line of the bridge that is just south of Second Street Northeast and Second Street Northwest to the intersection of North Frederick Avenue and Hwy 150 North from 6:00 A.M. to 2:00 A.M.

22-119. SAME - EARLY MORNING HOURS

Between the hours of 2:00 A.M. and 6:00 A.M., it shall be unlawful for any person to park or cause to be parked any vehicle in the following designated areas: (Ord. No. 900, Section 1, 05-09-94.)

AMEND Subsection 1 to read:

Unless otherwise prohibited, North Frederick Avenue from the north line of East Charles Street and West Charles Street to the south line of the bridge just ~~south of Second Street Northeast and Second Street Northwest~~ intersection of North Frederick Avenue and Hwy 150 North.

Section 3. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed. This Ordinance shall become effective upon the date specified above.

First reading –  
Second reading –  
Third reading –

Passed and adopted by the City Council of the City of Oelwein, Iowa, this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:  
  
\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded \_\_\_\_\_, 2022.

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

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

AYES    NAYS    ABSENT

ABSTAIN

Garrigus  
M Weber  
Payne  
Lenz  
Stewart  
Seeders

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

AYES      NAYS    ABSENT  
ABSTAIN

Garrigus  
M Weber  
Payne  
Lenz  
Stewart  
Seeders

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

ABSTAIN  
  
Garrigus  
M Weber  
Payne  
Lenz  
Stewart  
Seeders



To: Oelwein Public Safety Committee

From: Dylan Mulfinger, City Administrator

Subject: No Overnight Parking North Frederick

Policy Date: 6/27/2022

The City Administrator was asked to research the option of no overnight parking on the 100 block of North Frederick.

Staff provided the following comments:

*The no parking 2 a.m. to 6 a.m. would benefit snow removal and street cleaning, while easing the issue of one property having 6 to 8 cars parked on the road.*

*Staff also discussed consideration of an additional restriction of 2 hour parking to prevent daytime issues. It would be labor intensive to monitor, but would certainly resolve the issue.*





July 6, 2022

Dylan Mulfinger  
City Administrator  
City of Oelwein  
20 2<sup>nd</sup> Avenue SW  
Oelwein, Iowa 50662

**RE: Proposal for Civil Engineering  
Pool Backwash Drain, City of Oelwein**

Dear Mr. Mulfinger,

Thank you for the opportunity to provide a proposal for civil services relating to modifying the backwash drain outlet at the aquatic center. Currently, the drain system outlets to Dry Run Creek for both backwash water and general pool draining.

The proposed project includes elimination of the outlet to the creek; rerouting of a new outlet line to the southeasterly corner of the aquatic center property, just southwesterly of the mechanical building; addition of two below ground equalization tanks (11,000-gallon total capacity +/-); and a new outlet line from the tanks to the existing sanitary sewer main on the northerly side of the creek, just south of Third Street NE. The equalization tanks will provide volume to store the rapid discharge from the backwash process and slowly release to the sanitary sewer system, without overwhelming the sanitary sewer main. Street and sidewalk repair will be necessary following installation the new drainage infrastructure.

The following is the scope of services that Fehr Graham will provide in support of the project located at the aquatic center site.

## **SCOPE OF SERVICES**

### **Topographic Survey**

- » Contact Iowa One Call for location of utilities.
- » Ground/street/parking/sidewalk elevations for 1' contour intervals and spot elevations as necessary for design.
- » Surfacing delineations.
- » Existing drain line elevations at building and structures – as accessible to surveyor.
- » Obtain sanitary sewer manhole depth on northerly edge of creek, south of aquatic center (work has been completed with assistance of City of Oelwein staff).
- » Locate private utilities as visible and marked.
- » Locate trees, fencing, building corners, and other visual items.
- » Provide elevation benchmark and perimeter control for use by contractor.

### Civil Design

- » New pipe plan for drain lines from backwash filter (connection just outside of building) and pool drain, to existing sanitary sewer main.
- » Equalization tank design (using precast PCC tanks).
- » Pavement replacement plan (street, parking, sidewalk).
- » Specifications based on Statewide Urban Design and Specifications (SUDAS).
- » Contract document preparation.
- » Bid letting coordination, including holding virtual bid letting.
- » Contract preparation, following award of bid.
- » Review of submittals and shop drawings for site work.
- » Prepare easement description for Purdy property between 3<sup>rd</sup> Street NE and creek (drain line route). Overall easement document to be prepared by City Attorney.

### Construction Engineering

- » Coordinate and attend preconstruction meeting.
- » Provide construction survey (staking) for project.
- » Provide construction observation (30 hours estimated).
- » Prepare monthly partial payment estimates.

### DELIVERABLES

- » Plans and contract documents as PDF.

### EXCLUSIONS

The following items are **not** included in the scope of services:

- » Boundary survey including plat, description, and corner monumentation for creation of parcel.
- » Geotechnical investigation.
- » Building modifications.
- » Permit applications

*Any of the above services can be performed at an additional cost to the project upon request.*

### SCHEDULE

Our work will match the overall construction timeline, expected to be fall 2022.

### FEES

Based on the information available at this time, we are prepared to provide these services as outlined for the following fee amount:

Topographic Survey: Lump Sum of	\$3,300
Civil Design: Lump Sum of	\$14,750
Construction Engineering: Time and Materials with Estimate of	\$7,500

*All plan reproduction and distribution costs along with publication and permit fees will be paid direct by Client and are not included in the above fees.*

*Payment for the services rendered will be requested via a monthly invoice.*

*\*\*Reimbursables are not to exceed more than 15% markup.*

July 6, 2022  
Mr. Mulfinger, City of Oelwein  
Pool Backwash Drain Proposal  
Page 3

We appreciate the opportunity to provide you with this proposal and trust that the information we have provided is in line with your expectations. Please sign and return the attached Agreement for Professional Services, which will serve as your official authorization for us to proceed with the proposed work scope. We look forward to working with the City of Oelwein on this project. Please contact me with any questions concerning this proposal.

Sincerely,



Jon Biederman, PE, LSI  
Senior Project Manager

JSB:amr

Enclosure

N:\Proposals\2022\Jon Biederman\Oelwein Pool\Civil Proposal - 2022-07-05.docx

July 6, 2022


Mr. Dylan Mulfinger  
City of Oelwein  
20 2nd Avenue SW  
Oelwein, Iowa 50662-2241

Dear Mr. Mulfinger,

Please find enclosed our Agreement for Professional Services as requested.

Please sign and return the Agreement to my attention. An additional copy may be retained for your records.

Sincerely,



Jon S. Biederman, PE, LSI  
Senior Project Manager

JSB:amr

Enclosure

N:\Proposals\2022\Jon Biederman\Oelwein Pool\Oelwein Pool Backwash Drain Agreement.docx

## AGREEMENT FOR PROFESSIONAL SERVICES

Client Mr. Dylan Mulfinger  
City of Oelwein  
20 2nd Avenue SW  
Oelwein, Iowa 50662-2241

(319) 283-5440

### Description of Services:

#### **City of Oelwein - Pool Backwash Drain, Oelwein, IA**

Fehr Graham will provide professional civil services relating to modifying the backwash drain outlet at the aquatic center located in Oelwein, Iowa as described in our proposal dated July 6, 2022.

### COST:

The fixed fee for performing the above services are as follows.

Topographic Survey: Lump Sum of	\$3,300
Civil Design: Lump Sum of	\$14,750
Construction Engineering: Time and Materials with Estimate of	\$7,500

*All plan reproduction and distribution costs along with publication and permit fees will be paid direct by Client and are not included in the above fees.*  
*Payment for the services rendered will be requested via a monthly invoice.*  
*\*\*Reimbursables are not to exceed more than 15% markup.*

The attached General Conditions are incorporated into and made a part of this Agreement.

### ACCEPTED AND AGREED TO:

I/we, the undersigned, authorize Fehr Graham to provide services as outlined above, and also agree that I/we are familiar with and **ACCEPT THE TERMS OF THE ATTACHED GENERAL CONDITIONS.**

CLIENT:

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date Accepted \_\_\_\_\_

CONSULTANT:

By Nathan P. Kass

Name Nathan P. Kass, PE, PLS

Title Principal/Branch Manager

Date Proposed July 6, 2022



1. The Client requests the professional services of Fehr Graham hereinafter called "The Consultant" as described herein.
2. The Consultant agrees to furnish and perform the professional service described in this Agreement in accordance with accepted professional standards. Consultant agrees to provide said services in a timely manner, provided, however, that Consultant shall not be responsible for delays in completing said services that cannot reasonably be foreseen on date hereof or for delays which are caused by factors beyond his control or delays resulting from the actions or inaction of any governmental agency. Consultant makes no warranty, expressed or implied, as to his findings, recommendations, plans and specifications or professional advice except that they were made or prepared in accordance with the generally accepted engineering practices.
3. It is agreed that the professional services described in the Agreement shall be performed for Client's account and that Client will be billed monthly for said services. A 1½% per month service charge will be incurred by Client for any payment due herein and not paid within 30 days of such billing which is equal to an ANNUAL PERCENTAGE RATE OF 18%. Partial payments will be first credited to the accrued service charges and then to the principal.
4. The Client and the Consultant each binds himself, his partners, successors, executors, and assigns to the other party to this agreement and to the partners, successor, executors, and assigns of such other party in respect to this agreement.
5. The Client shall be responsible for payment of all costs and expenses incurred by the Consultant for his account, including any such monies that the Consultant may advance for Client's account for purposes consistent with this Agreement.
6. The Consultant reserves the right to withdraw this Agreement if not accepted within 30 days.
7. A claim for lien will be filed within 75 days of the date of an invoice for services (last day of services rendered) unless the account is paid in full or other prior arrangements have been made. All attorney fees incurred by the Consultant due to the filing of said lien or the foreclosure thereof shall be borne by the Client.

In the event suit must be filed by Consultant for the collection of fees for services rendered, Client will pay all reasonable attorney's fees and court costs.

If Client defaults in payment of fees or costs due under the terms of this Agreement and Consultant incurs legal expenses as a result of such failure, Client shall be responsible for payment for Consultant's reasonable attorney fees and costs so incurred.

8. The Consultant shall present, for the consideration of the Client, engineering and technical alternatives, based upon its knowledge and experience in accordance with accepted professional standards, with selection of alternatives and final decisions as requested by the client to be the sole responsibility of the Client.
9. Construction Phase Activities (When applicable) - In connection with observations of the work of the Contractor(s) while it is in progress the Consultant shall make visits to the site at intervals appropriate to the various stages of construction as the Consultant deems necessary in Agreement to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor(s)' work. Based on information obtained during such visits and on such observation, the Consultant shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and the Consultant shall keep the Client informed of the progress of the work.

The purpose of the Consultant's visits to the site will be to enable the Consultant to better carry out the duties and responsibilities assigned to and undertaken by the Consultant during the Construction Phase, and, in addition, by exercise of the Consultant's efforts as an experienced and qualified design professional, to provide for the Client a greater degree of confidence that the completed work of the Contractor(s) will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by the Contractor(s). The Consultant shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall the Consultant have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes, or orders applicable to Contractors(s) furnishing and performing their work. Accordingly, the Consultant can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

10. Estimates of Fees – When fees are on a time and material basis the estimated costs required to complete the services to be performed are made on the basis of the Consultant's experience, qualifications, and professional judgment, but are not guaranteed. If the costs appear likely to exceed the estimate in excess of 20%, the Consultant will notify the Client before proceeding. If the Client does not object to the additional costs within seven (7) days of notification, the increased costs shall be deemed approved by the Client.
11. The Consultant is responsible for the safety on site of his own employees. This provision shall not be construed to relieve the Client or the Contractor(s) from their responsibility for maintaining a safe work site. Neither the professional services of the Consultant, nor the presence of his employees or subcontractors shall be construed to imply that the Consultant has any responsibility for any activities on site performed by personnel other than the Consultant's employees or subcontractors.
12. Original survey data, field notes, maps, computations, studies, reports, drawings, specifications and other documents generated by the Consultant are instruments of service and shall remain the property of the Consultant. The Consultant shall provide copies to the Client of all documents specified in the Description of Services.

Any documents generated by the Consultant are for the exclusive use of the Client and any use by third parties or use beyond the intended purpose of the document shall be at the sole risk of the Client. To the fullest extent permitted by law, the Client shall indemnify, defend and hold harmless the Consultant for any loss or damage arising out of the unauthorized use of such documents.

13. No claim may be asserted by either party against the other party unless an action on the claim is commenced within two (2) years after the date of the Consultant's final invoice to the Client.
14. If a Client's Purchase Order form or acknowledgment or similar form is issued to identify the agreement, authorize work, open accounts for invoicing, provide notices, or document change orders, the preprinted terms and condition of said Purchase Order shall be superseded by the terms hereof.
15. Standard of Care – Services performed by Consultant under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in any report, opinion or document under this agreement.
16. Liability Insurance – Consultant will maintain such liability insurance as is appropriate for the professional services rendered as described in this Agreement. Consultant shall provide Certificates of Insurance to Client, upon Client's request, in writing.
17. Indemnification and Limitation of Liability – Client and Consultant each agree to indemnify and hold the other harmless, including their respective officers, employees, agents, members, and representatives, from and against liability for all claims, costs, losses, damages and expense, including reasonable attorney's fees, to the extent such claims, losses, damages or expenses are caused by the indemnifying party's acts, errors or omissions.

The Client understands that for the compensation herein provided Consultant cannot expose itself to liabilities disproportionate to the nature and scope hereunder. Therefore, the Client agrees to limit Consultant's liability to the Client arising from Consultant's professional acts, errors or omissions, such that the total aggregate liability of Consultant shall not exceed \$50,000 or Consultant's total fee for services rendered on this Project, whichever is less.

18. Allocation of Risk – Consultant and Client acknowledge that, prior to the start of this Agreement, Consultant has not generated, handled, stored, treated, transported, disposed of, or in any way whatsoever taken responsibility for any toxic substance or other material found, identified, or as yet unknown at the Project premises. Consultant and Client further acknowledge and understand that the evaluation, management, and other actions involving toxic or hazardous substances that may be undertaken as part of the Services to be performed by Consultant, including subsurface excavation or sampling, entails uncertainty and risk of injury or damage. Consultant and Client further acknowledge and understand that Consultant has not been retained to serve as an insurer of the safety of the Project to the Client, third parties, or the public.

Client acknowledges that the discovery of certain conditions and/or taking of preventative measures relative to these conditions may result in a reduction of the property's value. Accordingly, Client waives any claim against Consultant and agrees to indemnify, defend, and hold harmless Consultant and its subcontractors, consultants, agents, officers, directors, and employees from any claim or liability for injury or loss allegedly arising from procedures associated with environmental site assessment (ESA) activities or the discovery of actual or suspected hazardous materials or conditions. Client releases Consultant from any claim for damages resulting from or arising out of any pre-existing environmental conditions at the site where the work is being performed which was not directly or indirectly caused by and did not result from, in whole or in part, any act or omission of Consultant or subcontractor, their representatives, agents, employees, and invitees.

If, while performing the Services set forth in any Scope of Services, pollutants are discovered that pose unanticipated or extraordinary risks, it is hereby agreed that the Scope of Services, schedule, and costs will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination. Client further agrees that such discovery of unanticipated hazardous risks may require Consultant to take immediate measures to protect health and safety or report such discovery as may be required by law or regulation. Consultant shall promptly notify Client upon discovery of such risks. Client, however, hereby authorizes Consultant to take all measures Consultant believes necessary to protect Consultant and Client personnel and the public. Furthermore, Client agrees to compensate Consultant for any additional costs associated with such measures.

19. In the event of legal action to construe or enforce the provisions of this agreement, the prevailing party shall be entitled to collect reasonable attorney fees, court costs and related expenses from the losing party and the court having jurisdiction of the dispute shall be authorized to determine the amount of such fees, costs and expenses and enter judgment thereof.
20. Termination – The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, Consultant will be paid for all services rendered to the date of receipt of written notice of termination, at Consultant's established chargeout rates, plus for all Reimbursable Expenses including a 15% markup.
21. Provision Severable – The unenforceability or invalidity of any provisions hereof shall not render any other provisions herein contained unenforceable or invalid.
22. Governing Law and Choice of Venue – Client and Consultant agree that this Agreement will be governed by, construed, and enforced in accordance with the laws of the State of Iowa. If there is a lawsuit, Client and Consultant agree that the dispute shall be submitted to the jurisdiction of the Iowa District Court in and for Delaware County, Iowa.



July 21, 2022

Oelwein City Council,

Below is a table description for bids related to asbestos removal at the following addresses:

22 7<sup>th</sup> st SW  
 202 4<sup>th</sup> ave NW  
 217 4<sup>th</sup> ave NW  
 218 3<sup>rd</sup> ave NW  
 407 3<sup>rd</sup> st SW  
 517 N Frederick  
 531 3<sup>rd</sup> ave SE  
 702 3<sup>rd</sup> ave SW

The bids are listed by company and amount with the lowest bidder highlighted in red.

BID AMOUNT	COMPANY NAME
\$28,650.00	Environmental Property Solutions
<b>\$18,321.00</b>	<b>Site Services INC</b>
\$23,970.00	Active Thermal Concepts
\$34,700.00	ECCO Midwest
\$46,780.00	Advanced Environmental Testing and Abatement INC

I recommend we take the lowest bidder: Site Services INC at \$18,321.00 to complete the project.

Thanks,

**David Kral**

Building Official/Zoning Admin.

City of Oelwein

20 2<sup>nd</sup> Ave SW Oelwein, Iowa 50662

319-283-5862





1621 East Commercial \* Algona, IA 50511 \* Office: 515-295-6888 \* Fax: 515-295-6845  
siteservicesabate@gmail.com

July 19, 2022

City of Oelwein  
20 Second Avenue SW  
Oelwein, IA. 50662

Attention: Mr. Sam Castro

**Re: Pre Demolition Abatement from 8 properties**  
**PROPOSAL Asbestos Abatement Only**

**1. DESCRIPTION:** Remove & dispose of the asbestos containing materials identified in the Asbestos Inspection Report completed Hawkeye Environmental. Dispose of ACM in the landfill accepting the waste from this location. All procedures will be in accordance with DNR, EPA & state OSHA guidelines.

**2. SITE SERVICES, INC. RESPONSIBILITIES:** Provide tools, equipment, labor, materials and services applicable to the work.

**3. QUANTITIY OF MATERIALS:** As per asbestos survey by Hawkeye Environmental Dated 6-10-22 Property Locations: 202 & 217 4<sup>th</sup> Ave. NW  
218 3<sup>rd</sup>. Ave. NW, 531 3<sup>rd</sup> Ave. SE, 407 3<sup>rd</sup> St. SW, 702 3<sup>rd</sup> Ave. SW, 22 7<sup>th</sup> St. SW,  
517 Nort Frederick, Oelwein Iowa

**4. OWNERS RESPONSIBILITIES:** Remove all items from the work area. Provide uninterrupted access to the work area for the duration of the project.

**5. FINANCIAL ARRANGEMENTS:** Upon Completion

**Proposal good for 30 days. \$18,321.00**

**Submitted by:** Wayne Clegg, President  
Site Services, Inc.

**Accepted by:**  
**Date:**

This is **EXHIBIT K**, consisting of one (1) page, referred to in and part of the **Master Agreement between Owner and Engineer for Professional Services** dated September 8, 2008.

## **Amendment 1 To Task Order No. 7038.019**

### **1. Background Data:**

- a. Effective Date of Task Order: July 21, 2022
- b. Owner: City of Oelwein, Iowa
- c. Engineer: FOX Strand
- d. Specific Project: 7038.019

### **2. Description of Modifications**

**Additional Services:** The City has requested additional engineering services for the Oelwein 2022 Residential Housing Demolition project. The City has added 1 residential home to be demolished (218 3rd Ave SE). The City has added 2 commercial properties to be demolished (27 S Fredrick Ave and 33 S Fredrick Ave). The scope of professional services includes demolition plans and specifications for a competitive quote. Services also include bidding, construction administration, and observation. These additional properties will be included with the original 9 (nine) residential home bid package which the City anticipates receiving quotes on August 16, 2022. The City has not provided a revised construction budget, but it is assumed the revised construction budget will be \$150,000.

Resident Project Representative services is adjusted from 9 working days to 14 working days for this project.

### **3. Times for rendering Services**

Times for rendering services has been adjusted as follows: Based on a July 25, 2022 Task Order approval, the project will bid on August 16, 2022 and be completed by June of 2023.

### **4. Payments to Engineer**

The additional amounts due for these added services are as follows:

BASIC SERVICES	(Hourly/Lump Sum)*	Amount
Final Design	Method A. Lump Sum	\$3,000
Bidding	Method B. Hourly + Reimbursables	\$500
Construction Administration	Method B. Hourly + Reimbursables	\$2,000
Resident Project Representatives	Method B. Hourly + Reimbursables	\$5,000

Original agreement amount:	\$19,500
Added fees for additional services:	\$10,500
New project total:	\$30,000

Owner and Engineer hereby agree to modify Task Order 7038.019 as set forth in this Amendment. All provisions of the Task Order 7038.019 and Master Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is July 21, 2022

OWNER:

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date  
Signed: \_\_\_\_\_

ENGINEER:

By: \_\_\_\_\_Title: Project ManagerDate  
Signed: 7/21/2022

## IMPORTANT REMITTANCE INFORMATION

**Please include the AECOM invoice number when sending payment**

**INVOICE NUMBER: 2000647238**

**Invoice Date: 18-JUL-22**

**Invoice Due Date: 17-AUG-22**

**Amount Due: \$8,100.00 USD**

**Project Number: 60676643**

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department  
[CashAppsRemittance@aecom.com](mailto:CashAppsRemittance@aecom.com)

Check Payment to:  
AECOM Technical Services, Inc.  
An AECOM Company  
1178 Paysphere Circle  
Chicago, IL 60674

ACH Payment to:  
AECOM Technical Services, Inc.  
An AECOM Company  
Bank of America  
Account Number 5800937020  
ABA Number 071000039

Wire Transfer Payment to:  
AECOM Technical Services, Inc.  
An AECOM Company  
Bank of America  
New York, NY 10001  
Account Number 5800937020  
ABA Number 026009593  
SWIFT CODE BOFAUS3N



501 Sycamore Street, Suite 222, Waterloo, IA 50703  
Tel: 319-232-6531  
Fax: 319-232-0271

Federal Tax ID No. 95-2661922

ATTN : DYLAN MULFINGER  
CITY OF OELWEIN  
20-2ND AVENUE S W  
OELWEIN, IA 50662  
United States

Invoice Date: 18-JUL-22  
Invoice Number: 2000647238

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60676643  
Bill Through Date : 07-MAY-22 - 08-JUL-22  
Project Manager: David Hughes  
Agreement Dated 01/17/2022  
FAA AIP No. 3-19-0067-012

Project Name : OLZ Pavement Rehab

Phase Lump Sum					
<u>Project Number</u>	<u>Description</u>	<u>Fee</u>	<u>Percent Complete</u>	<u>Earned</u>	<u>Previous</u>
60676643	OLZ Pavement Rehab	54,000.00	90.00%	48,600.00	40,500.00
Total Phase Lump Sum:					8,100.00
Project Total : OLZ Pavement Rehab					8,100.00

Invoice Summaries	
Total Current Amount :	8,100.00
Retention Amount :	0.00
Pre-Tax Amount :	8,100.00
Tax Amount :	0.00
Total Invoice Amount :	8,100.00

Billing Summaries					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Total Fee</u>	<u>Percent Complete</u>
Billings	8,100.00	40,500.00	48,600.00	54,000.00	90.00
Tax	0.00	0.00	0.00		
Billing Total :	8,100.00	40,500.00	48,600.00		

Outstanding Invoices		
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000647238	18-JUL-22	8,100.00
Outstanding Total :		8,100.00



**MEMORANDUM**

TO: Oelwein City Council

FROM: David Kral

DATE: July 7, 2022

SUBJECT: Home Rehabilitation Revolving Loan Fund Application

Upper Explorerland Regional Planning Commission has reviewed and vetted Ammon Morgan's application for the Home Rehabilitation Program for 105 4<sup>th</sup> Ave SE. The Community Development Department has reviewed and recommends approval of the application and requests that a motion be made to approve the loan for the full \$15,000.00 requested.





### CONTRACTOR CONTRACT

OWNER(S), hereinafter referred to as the "OWNER"

Name: Ammon Morgan

Address: 105 4<sup>th</sup> Ave. SE, Oelwein, IA 50662

Phone # 801-822-1586

Contractor: Roger Tegeler Construction, hereinafter referred to as the "CONTRACTOR"

Address: 270 Main St. E, Maynard, IA 50655

Phone # 319-238-0910

### NOTICE TO PROCEED

The OWNER is qualified for a 1% loan with no match.

Based on the estimate you provided of \$2725.00 your match amount will be \$0. This will be collected prior to the project beginning. The CITY OF OELWEIN will lend you \$2725.00 for the labor and materials to install new basement stairs and add handrail, add beam with posts, install new front door project. Payments on this amount will begin at project completion and will be set up for a 5-year period. Your monthly payment based on the initial estimate is \$46.58. This is subject to change if the project amount changes. In addition, you will be responsible for any charges that exceed CITY OF OELWEIN's allotted money.

Your CONTRACTOR will be notified to commence work in accordance with the CITY OF OELWEIN on or about July 5, 2022.

The CONTRACTOR shall satisfactorily complete the work within 120 calendar days from the date the OWNER signed the contract. If the work is not completed within this time frame the construction agreement will be null and void and no payment would be forthcoming from the CITY OF OELWEIN program unless a change order is approved for a time extension.

### PAYMENTS

Payment will not be made to the contractor until the project has been completed. No partial payments will occur.

### CONTRACTOR LIABILITY INSURANCE



The CONTRACTOR shall be required to provide a Certificate of Liability Insurance to UERPC prior to commencement of work. If coverage is due to expire during the contract period, a new Certificate of Coverage shall be presented to UERPC.

### **PERMITS & LICENSING**

The CONTRACTOR shall obtain and pay for all permits and licenses necessary for the execution of the work and labor to be performed, and the CONTRACTOR shall meet all local licensing requirements. *Plumbers and Electricians must be licensed with the state as well.*

### **MODIFICATIONS**

CONTRACTOR shall not assign or modify their estimate without written consent from the OWNER and UERPC. Such a request shall be addressed to UERPC and OWNER. Only modifications approved by written Change Order, signed by the CONTRACTOR, accepted by the OWNER, and approved by UERPC will be accepted. Any changes made to the estimate without obtaining such approval shall be the CONTRACTOR'S liability.

### **DAMAGE CLAIMS**

The CONTRACTOR will defend, indemnify and hold harmless the OWNER, UERPC and its officers, commissioners and employees from liability and claims for damages because of bodily injury, death, property damage, sickness, disease or loss and expense arising from any of the CONTRACTOR'S actions under this Contract. Should there be any damage to the OWNER'S property or belongings because of work being performed by the CONTRACTOR and/or his/her subcontractors during the course of the project it will be between the OWNER and the CONTRACTOR to settle.

### **CONSTRUCTION AGREEMENT**

Contractor shall perform all work in accordance with the estimate that was provided to the homeowner and the CITY OF OELWEIN Program Administrator. The Homeowner and the Contractor are the interpreters of the estimate. When this contract is signed by all parties the homeowner is certifying they understand the scope of work to be performed.

Nothing contained herein shall establish the CITY OF OELWEIN in this contract as other than a grantor of funds with the authority to review and inspect the work to ensure work and materials have been completed in accordance with the estimate. The CITY OF OELWEIN administrator will not inspect to determine deficiencies in workmanship or materials. By signing this contract it is agreed that the





OWNER and CONTRACTOR will hold harmless the CITY OF OELWEIN program and Upper Explorerland Regional Planning Commission.

### **PROHIBITED INDUCEMENT**

The CONTRACTOR and the subcontractors shall be prohibited from inducing, by any means, any person employed in the construction, completion or repair of the work to give up any part of the compensation to which he or she is entitled.

### **CONTRACT PRECEDENCE**

The OWNER shall release all monies due the CONTRACTOR for work satisfactorily performed under this Contract regardless of any problem, complaint or dissatisfaction with work or materials contracted for, either orally or in writing, outside the scope of this document.

Any binding provisions between the OWNER and CONTRACTOR shall be set forth in this Contract; the CITY OF OELWEIN Program Administrator shall not become involved in a dispute between the OWNER and the CONTRACTOR arising from work performed outside of this Contract.

### **LEAD-BASED PAINT HAZARD REDUCTION**

Lead safe work practices are required for all work that disturbs a painted surface on any structure built prior to 1978. The CONTRACTOR, or his/her employees or subcontractors, who work on a home built prior to 1978 must have received lead safe work practices training and provide a certificate of completion to the Community's Program Administrator.

If project is subcontracted – State Registration, Liability Insurance and LSR Certification (if pre-1978 home) are required to be provided prior to starting project.

CONTINUED



# City of Oelwein

## Owner Occupied Home Rehabilitation Revolving Loan Fund

Item 9.

The undersigned agree to all provisions of this Contract.

### CONTRACTOR

Officer's \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

### Homeowner

Signature \_\_\_\_\_

Date 07/07/22

### Homeowner

Signature \_\_\_\_\_

Date 07/07/22

### CITY OF OELWEIN Program Administrator

Reps Signature \_\_\_\_\_

Date 7/7/22



# City of Oelwein

## Owner Occupied Home Rehabilitation Revolving Loan Fund

### CONTRACTOR CONTRACT

OWNER(S), hereinafter referred to as the "OWNER"

Name: Amon Morgan  
 Address: 105 4<sup>th</sup> Ave. SE, Oelwein, IA 50662  
 Phone #: 801-822-1586

Contractor: RetroFoam of Iowa, hereinafter referred to as the "CONTRACTOR"  
 Address: PO Box 4231, Waterloo, IA 50707  
 Phone #: 877-791-3626

### NOTICE TO PROCEED

The OWNER is qualified for a 1% loan with no match.

Based on the estimate you provided of \$4233.99 your match amount will be \$0. This will be collected prior to the project beginning. The CITY OF OELWEIN will lend you \$4233.99 for the spray foam insulation project. Payments on this amount will begin at project completion and will be set up for a 5-year period. Your monthly payment based on the initial estimate is \$72.37. This is subject to change if the project amount changes. In addition, you will be responsible for any charges that exceed CITY OF OELWEIN's allotted money.

Your CONTRACTOR will be notified to commence work in accordance with the CITY OF OELWEIN on or about July 5, 2022.

The CONTRACTOR shall satisfactorily complete the work within 120 calendar days from the date the OWNER signed the contract. If the work is not completed within this time frame the construction agreement will be null and void and no payment would be forthcoming from the CITY OF OELWEIN program unless a change order is approved for a time extension.

### PAYMENTS

Payment will not be made to the contractor until the project has been completed. No partial payments will occur.

### CONTRACTOR LIABILITY INSURANCE





# City of Oelwein

## *Owner Occupied Home Rehabilitation Revolving Loan Fund*

The CONTRACTOR shall be required to provide a Certificate of Liability Insurance to UERPC prior to commencement of work. If coverage is due to expire during the contract period, a new Certificate of Coverage shall be presented to UERPC.

### PERMITS & LICENSING

The CONTRACTOR shall obtain and pay for all permits and licenses necessary for the execution of the work and labor to be performed, and the CONTRACTOR shall meet all local licensing requirements. *Plumbers and Electricians must be licensed with the state as well.*

### MODIFICATIONS

CONTRACTOR shall not assign or modify their estimate without written consent from the OWNER and UERPC. Such a request shall be addressed to UERPC and OWNER. Only modifications approved by written Change Order, signed by the CONTRACTOR, accepted by the OWNER, and approved by UERPC will be accepted. Any changes made to the estimate without obtaining such approval shall be the CONTRACTOR'S liability.

### DAMAGE CLAIMS

The CONTRACTOR will defend, indemnify and hold harmless the OWNER, UERPC and its officers, commissioners and employees from liability and claims for damages because of bodily injury, death, property damage, sickness, disease or loss and expense arising from any of the CONTRACTOR'S actions under this Contract. Should there be any damage to the OWNER'S property or belongings because of work being performed by the CONTRACTOR and/or his/her subcontractors during the course of the project it will be between the OWNER and the CONTRACTOR to settle.

### CONSTRUCTION AGREEMENT

Contractor shall perform all work in accordance with the estimate that was provided to the homeowner and the CITY OF OELWEIN Program Administrator. The Homeowner and the Contractor are the interpreters of the estimate. When this contract is signed by all parties the homeowner is certifying they understand the scope of work to be performed.

Nothing contained herein shall establish the CITY OF OELWEIN in this contract as other than a grantor of funds with the authority to review and inspect the work to ensure work and materials have been completed in accordance with the estimate. The CITY OF OELWEIN administrator will not inspect to determine deficiencies in workmanship or materials. By signing this contract it is agreed that the



# City of Oelwein

## *Owner Occupied Home Rehabilitation Revolving Loan Fund*

OWNER and CONTRACTOR will hold harmless the CITY OF OELWEIN program and Upper Explorerland Regional Planning Commission.

### **PROHIBITED INDUCEMENT**

The CONTRACTOR and the subcontractors shall be prohibited from inducing, by any means, any person employed in the construction, completion or repair of the work to give up any part of the compensation to which he or she is entitled.

### **CONTRACT PRECEDENCE**

The OWNER shall release all monies due the CONTRACTOR for work satisfactorily performed under this Contract regardless of any problem, complaint or dissatisfaction with work or materials contracted for, either orally or in writing, outside the scope of this document.

Any binding provisions between the OWNER and CONTRACTOR shall be set forth in this Contract; the CITY OF OELWEIN Program Administrator shall not become involved in a dispute between the OWNER and the CONTRACTOR arising from work performed outside of this Contract.

### **LEAD-BASED PAINT HAZARD REDUCTION**

Lead safe work practices are required for all work that disturbs a painted surface on any structure built prior to 1978. The CONTRACTOR, or his/her employees or subcontractors, who work on a home built prior to 1978 must have received lead safe work practices training and provide a certificate of completion to the Community's Program Administrator.

If project is subcontracted – State Registration, Liability Insurance and LSR Certification (if pre-1978 home) are required to be provided prior to starting project.

CONTINUED





# City of Oelwein

*Owner Occupied Home Rehabilitation Revolving Loan Fund*

The undersigned agree to all provisions of this Contract.

## CONTRACTOR

Officer's

*Jeff Smith*

Jeffrey D Smith

Signature

Date 7/5/2022

## Homeowner

Signature

*[Signature]*

Date 07/05/22

## Homeowner

Signature

*[Signature]*

Date 07/05/22

## CITY OF OELWEIN Program Administrator

Reps Signature

*Dyl Melf*

Date 7/7/2022



# City of Oelwein

## Owner Occupied Home Rehabilitation Revolving Loan Fund

Item 9.

### CONTRACTOR CONTRACT

OWNER(S), hereinafter referred to as the "OWNER"

Name: Ammon Morgan

Address: 105 4<sup>th</sup> Ave. SE, Oelwein, IA 50662

Phone # 801-822-1586

Contractor: Johnson Plumbing and Heating hereinafter referred to as the "CONTRACTOR"

Address: 914 5<sup>th</sup> Ave. NE, Oelwein, IA 50662

Phone # 319-334-2631

### NOTICE TO PROCEED

The OWNER is qualified for a 1% loan with no match.

Based on the estimate you provided of \$8870.00 your match amount will be \$0. This will be collected prior to the project beginning. The CITY OF OELWEIN will lend you \$8870.00 for the replace furnace and air conditioning unit project. Payments on this amount will begin at project completion and will be set up for a 5-year period. Your monthly payment based on the initial estimate is \$151.62 This is subject to change if the project amount changes. In addition, you will be responsible for any charges that exceed CITY OF OELWEIN's allotted money.

Your CONTRACTOR will be notified to commence work in accordance with the CITY OF OELWEIN on or about July 5, 2022.

The CONTRACTOR shall satisfactorily complete the work within 120 calendar days from the date the OWNER signed the contract. If the work is not completed within this time frame the construction agreement will be null and void and no payment would be forthcoming from the CITY OF OELWEIN program unless a change order is approved for a time extension.

### PAYMENTS

Payment will not be made to the contractor until the project has been completed. No partial payments will occur.

### CONTRACTOR LIABILITY INSURANCE



The CONTRACTOR shall be required to provide a Certificate of Liability Insurance to UERPC prior to commencement of work. If coverage is due to expire during the contract period, a new Certificate of Coverage shall be presented to UERPC.

### **PERMITS & LICENSING**

The CONTRACTOR shall obtain and pay for all permits and licenses necessary for the execution of the work and labor to be performed, and the CONTRACTOR shall meet all local licensing requirements. *Plumbers and Electricians must be licensed with the state as well.*

### **MODIFICATIONS**

CONTRACTOR shall not assign or modify their estimate without written consent from the OWNER and UERPC. Such a request shall be addressed to UERPC and OWNER. Only modifications approved by written Change Order, signed by the CONTRACTOR, accepted by the OWNER, and approved by UERPC will be accepted. Any changes made to the estimate without obtaining such approval shall be the CONTRACTOR'S liability.

### **DAMAGE CLAIMS**

The CONTRACTOR will defend, indemnify and hold harmless the OWNER, UERPC and its officers, commissioners and employees from liability and claims for damages because of bodily injury, death, property damage, sickness, disease or loss and expense arising from any of the CONTRACTOR'S actions under this Contract. Should there be any damage to the OWNER'S property or belongings because of work being performed by the CONTRACTOR and/or his/her subcontractors during the course of the project it will be between the OWNER and the CONTRACTOR to settle.

### **CONSTRUCTION AGREEMENT**

Contractor shall perform all work in accordance with the estimate that was provided to the homeowner and the CITY OF OELWEIN Program Administrator. The Homeowner and the Contractor are the interpreters of the estimate. When this contract is signed by all parties the homeowner is certifying they understand the scope of work to be performed.

Nothing contained herein shall establish the CITY OF OELWEIN in this contract as other than a grantor of funds with the authority to review and inspect the work to ensure work and materials have been completed in accordance with the estimate. The CITY OF OELWEIN administrator will not inspect to determine deficiencies in workmanship or materials. By signing this contract it is agreed that the





OWNER and CONTRACTOR will hold harmless the CITY OF OELWEIN program and Upper Explorerland Regional Planning Commission.

### **PROHIBITED INDUCEMENT**

The CONTRACTOR and the subcontractors shall be prohibited from inducing, by any means, any person employed in the construction, completion or repair of the work to give up any part of the compensation to which he or she is entitled.

### **CONTRACT PRECEDENCE**

The OWNER shall release all monies due the CONTRACTOR for work satisfactorily performed under this Contract regardless of any problem, complaint or dissatisfaction with work or materials contracted for, either orally or in writing, outside the scope of this document.

Any binding provisions between the OWNER and CONTRACTOR shall be set forth in this Contract; the CITY OF OELWEIN Program Administrator shall not become involved in a dispute between the OWNER and the CONTRACTOR arising from work performed outside of this Contract.

### **LEAD-BASED PAINT HAZARD REDUCTION**

Lead safe work practices are required for all work that disturbs a painted surface on any structure built prior to 1978. The CONTRACTOR, or his/her employees or subcontractors, who work on a home built prior to 1978 must have received lead safe work practices training and provide a certificate of completion to the Community's Program Administrator.

If project is subcontracted – State Registration, Liability Insurance and LSR Certification (if pre-1978 home) are required to be provided prior to starting project.

CONTINUED



# City of Oelwein

Item 9.

## Owner Occupied Home Rehabilitation Revolving Loan Fund

The undersigned agree to all provisions of this Contract.

### CONTRACTOR

Officer's

[Signature]

Signature

Date 7-6-22

### Homeowner

Signature

[Signature]

Date 07/05/22

### Homeowner

Signature

[Signature]

Date 07/05/22

### CITY OF OELWEIN Program Administrator

Reps Signature

[Signature]

Date 7/7/2022

**OELWEIN FIRE FIGHTERS FOUNDATION, INC.**

**501 8<sup>TH</sup> AVE NE  
OELWEIN, IOWA 50662**

July 18<sup>th</sup>, 2022

Mayor & City Council,

Oelwein Fire Fighters Foundation, Inc. has plans to work with the Muscular Dystrophy Association (MDA) again this year to host a local Fill the Boot campaign. The plans include taking voluntary contributions at the corner of First Avenue and East Charles Street on Friday August 26<sup>th</sup> from 1700-1900 and then again on Saturday August 27<sup>th</sup> from 0900-1100. MDA will provide insurance coverage for all participating members during the designated time frames as outlined above. We will follow the designated MDA safety policies to ensure the participating members safety remains the top priority.

We would ask for permission to host the MDA Fill the Boot campaign on the dates previously listed as well as requesting to utilize one Oelwein Volunteer Fire Department vehicle for visual purposes only.

We appreciate your consideration to allow us to host this fundraising event that supports a great organization which benefits thousands every year. Please contact me with any questions.

Regards,

Matt Weber  
President / CEO  
Oelwein Fire Fighters Foundation (501c3)  
Muscular Dystrophy Fill The Boot Coordinator

## Oelwein Public Library Minutes – July 12, 2022

The Oelwein Public Library Board of Trustees met on Tuesday, July 12, 2022 at 5:00 p.m. at the library.

**Present:** Ingersoll, Berryman, Mars, Kerns, VanDenHul, Payne, Macken

**Absent:** none

President Kerns called the meeting to order at 5:06 p.m.

**Agenda Approved:** Berryman made a motion to approve the agenda and the minutes. Seconded by Mars. Motion carried.

**Correspondences:** none

**Trustee Training:** The board reviewed the standard on providing interior directional signs and exterior signs for building identification and hours.

### Director's Report:

- Seventy-six people signed up for the summer reading programs. Seventy attended the final pizza party to watch the magician and draw for prizes.
- As requested, the director sent an accounting of how the funds received from Fayette County were spent. This funding is in support of the rural patrons using the city library. Now the supervisors want to know how much the city gives to the library.
- The Oelwein Daily Register has been digitized and microfilmed from January 2017 through December 2020. This was made possible by a grant from the State Historical Society.
- The director will be on vacation from July 25<sup>th</sup>-29<sup>th</sup>.

### Friend's Report:

- Friends of the Library key rings will be re-ordered. These are given to newly registered patrons.
- Friends donated \$3000 in support of the Dolly Parton Imagination Library book program. Currently, 121 children are enrolled.

### Bills:

Young's Plumbing and Heating for \$3852.00 to fix the suction line vibration isolator and replace 18 pounds of R-22. The protective flap for the USB drive on the solar bench fell off. The nut was replaced with a lock washer.

Berryman made a motion to approve the bills. Seconded by Ingersoll. Motion carried.

**Telephone Service Providers:** Windstream increased the charge for the phone and fax lines from \$35 to \$65 per line due to aging equipment. CenturyLink would charge \$25 per line, but the library would have to change the phone numbers. In addition, customer service was not responsive.

Mediacom would charge \$69.90 for 2 lines plus an initial installation cost of \$149.95. Library would use old phones and keep the existing phone numbers.

Berryman made a motion to see if Windstream would match Mediacom's cost per line within \$10. If not, switch to Mediacom. Seconded by VanDenHul. Motion carried. Macken will inquire of the installation cost is waived for existing customers.

**Annual Survey Report, FY21:** The board reviewed the annual survey statistics of Iowa libraries for FY21. The salaries for FY23 have placed staff salaries in line with other like-sized cities. Physical items circulated more than digital checkouts. Programming attendance is low. More discussion on this will take place at the August meeting.

**Policy Review:** The board reviewed the policy on staff responsibilities. Ingersoll made a motion to accept the policy as reviewed. Seconded by Berryman. Motion carried.

**Adjournment:** Berryman made a motion to adjourn at 5:45.

Respectfully submitted,

Susan Macken

Next meeting will be August 9 at 5:15.





To: Mayor and City Council

From: Dylan Mulfinger

Subject: Housing Committee Minutes July 2022

Date: 7/18/2022

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Present: DeVore, Payne, Mulfinger, Fisk

Absent: Garrigus

Guest: Joy Purdy

Payne opened the meeting as Chair.

Purdy had questions on the needs for tear downs. Fisk said the city is behind in tearing down homes and must continue the process to help the community.

Payne discussed different home designs that would fit on a fifty-foot lot. The group had a consensus that if the city participate in housing the homes must have garages. The homes that Payne presented were 1000 square foot and built on slabs.

Fisk questioned how the smaller homes would be assessed. Mulfinger suggested bringing in the assessor for a meeting. Payne directed Mulfinger to work with Assessor on coming to the August meeting.

Mulfinger had no update on the slum and blight survey.

Mulfinger showed two examples of multi-family that could be built right now on lots in town. Warren wanted to make sure the new homes had a zero-entry concept and at least one garage. Mulfinger encouraged the committee to direct staff to design homes they wanted so that the next step could be to go to builders and figure out funding. There was a consensus that new rental properties would help just as much as owner occupied. Mulfinger would have a new floor plan ready for the next meeting.

The next meeting would be August 15 at 4:00 PM

Goals:

- Build 30 homes
- Enforce ordinances or get rid of them
- Tiny homes on 50 foot lots
- Rezone for manufactured homes
- Market empty lots
- Tax abatement program
- Local investors for rentals
- Senior housing
- Build small homes



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 7/11/2022

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### Consent Agenda

1. Consideration of a motion to approve the July 11, 2022 minutes.
2. Claims resolution in the amount of \$
3. Consideration of a motion to renew the Special Class C Liquor License for First Garden.

### Ordinances

4. An Ordinance Amending Chapter 22 Vehicles and Traffic Article Iv Stopping, Standing, and Parking Section 22-117 And 22-119 of the Code of Ordinances of the City Of Oelwein, Iowa
  1. Public Safety Committee directed staff make changes to parking in the north end of downtown. This change will ensure that access to Veterans Memorial Park is always open. The City Administrator recommends approving the first reading.

### Motions

5. Consideration of a motion approving the Oelwein Family Aquatic Center Backwash Drain Proposal with Fehr Graham in the amount of \$25,550.
  1. This improvement has been budgeted for and will be worked on this year. The city originally dumped into the creek water the was flushed from the pool. New standards require flushing into the sanitary sewer. In order to make sure the sanitary sewer is not overwhelmed, the city will dump into a tank that will slowly drain into the sanitary sewer. The City Administrator recommends approving this motion.
6. Consideration of a Motion to Award Asbestos Remediation Contract to Site Services INC in the Amount of \$18,321.
  1. The city had all demolition properties inspected for asbestos. The city went out and took bids for the asbestos removal. The city has not worked with Site Services INC, but staff research shows no red flags. The City Administrator recommends approving the contract.
7. Consideration of a Motion to Amend Task Order No. 7038.019 to Include Additional Tear Down Properties in the Amount of \$10,500.
  1. With the potential of adding two downtown buildings to the demolition this summer fall, guidance and project management from an engineer will be crucial. This additional fee will cover the downtown buildings and



an additional home. This contract ensures that a site observer is on hand during the entirety of the demolitions. The City Administrator recommends approving the amendment.

8. Consideration of a motion approving an \$8,100 payment to AECOM for engineering services for OLZ Pavement Rehabilitation project.
  1. This is for engineering services and project management for the airport project. The City Administrator recommends approving the payment.
9. Consideration of a motion to approve Ammon Morgan Home Rehabilitation Revolving Loan Fund Application
  1. The City has a revolving loan fund for home improvements. This was funded two years ago and is finally seeing applicants that can do improvements. The City Administrator recommends approving the application.
10. Consideration of a motion to allow the Oelwein Fire Department to raise money for the Muscular Dystrophy Association on a city street.
  1. This is an annual event and no issues have ever arisen from the event. The City Administrator recommends approving the request.