



Agenda

City Council Meeting

Oelwein Community Plaza, 25 West Charles

6:00 PM

April 26, 2021
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Warren Fisk

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

- [1.](#) Arbor Day Proclamation

Consent Agenda

- [2.](#) Consideration of a motion to approve the minutes of the April 12, 2021 Council meeting
- [3.](#) Claims Resolution in the amount of \$456,061.32
- [4.](#) Consideration of a new Tobacco Permit for Olwein Liquor and Vape
- [5.](#) Consideration of a new Class 'E' Liquor and Sunday Sales Permit for Olwein Liquor and Vape

Ordinances

- [6.](#) Consideration of an Ordinance Amending Section 14-130, Public Tree Care and Fees - Second Reading
- [7.](#) Consideration of an Ordinance Amending Water and Sewer Rates, Chapter 7 of the Code of Ordinances of the City of Oelwein - Second Reading

Resolutions

- [8.](#) Consideration of a Resolution to fix a date for a public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$709,000
- [9.](#) Consideration of a Resolution authorizing Temporary Closure of Public Ways or Grounds for Oelwein Chamber and Area Development Events
- [10.](#) Consideration of a Resolution Awarding Downtown Properties Forgivable Loans for Building Improvements Provided by Tax Increment Financing
- [11.](#) Consideration of a Resolution Officially Endorsing the Application for Trail Funding for the Iowa DOT COVID-19 Relief Recreational Trails Program

Motions

- [12.](#) Consideration of a motion updating the Oelwein Intermediary Relending Program
- [13.](#) Consideration of a motion to forward a request to rezone 1105 North Frederick and 1205 North Frederick from C2 Commercial to R1 Residential to Planning and Zoning Commission for a recommendation
- [14.](#) Consideration of a motion allowing Oelwein Community School District to set up a mobile Food trailer in the Oelwein Aquatic Center Parking Lot
- [15.](#) Consideration of a motion to accept quote from Municipal Pipe Tool for television inspection of sanitary sewers in an amount not to exceed \$12,000.00
- [16.](#) Consideration of a motion to accept proposal from A-Line Striping in the amount of \$10,208.44 for paint striping of roads, crosswalks and parking lots

Committee Reports

- [17.](#) Report from Payne on April Library Board meeting
- [18.](#) Report from Stewart on the April 15, 2021 Airport Board meeting

Council Updates**Mayor's Report****City Attorney's Report****City Administrator's Report**

- [A.](#) City Administrator's Report

Executive Session

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

Adjournment

- [iv.](#) Additional Information
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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

City of Oelwein



Office of The Mayor

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF OELWEIN, IOWA

Proclamation

- Whereas,** In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
- Whereas,** this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and
- Whereas,** Arbor Day is now observed throughout the nation and the world, and
- Whereas,** trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and
- Whereas,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and
- Whereas,** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and
- Whereas,** trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Brett DeVore, Mayor of the City of Oelwein, Iowa, do hereby proclaim April 30, 2021 as

ARBOR DAY

In Oelwein, Iowa, and call upon all of our citizenry to support this import event.

In Testimony Whereof, I have hereunto subscribed my name and caused the Seal of the City of Oelwein, Iowa, to be affixed. Done at Oelwein, this 26th day of April in the year of our Lord Two Thousand Twenty One.

Mayor



Minutes

City Council Meeting
Oelwein Community Plaza, 25 West Charles,
Oelwein

April 12, 2021 - 6:00 PM

Pledge of Allegiance

A moment of silence was taken to honor Sergeant Jim Smith Iowa State Patrol #462.

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

Roll Call	Present:	Payne, Fisk, Cantrell, Weber, Stewart
	Also Present:	Mulfinger, Rigdon, Dillon
	Absent:	Seeders

Additions or Deletions

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

Motion Carried

Citizens Public Comments

Mary Bender, 416 1st Avenue NE thanked council for the single hauler system and felt the service was working well.

Consent Agenda

1. Consideration of a motion to approve the minutes of the March 22, 2021 Council meeting
2. Consideration of a Class 'c' Beer Permit renewal for Kwik Star
3. Consideration of a Class 'E' Liquor and Sunday Sales renewal for Casey's General Store
4. Consideration of a new Cigarette Permit for Oelwein Liquor
5. Consideration of a new Class 'E' Liquor and Sunday Sales Permit for Oelwein Liquor

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

Motion Carried

Public Hearing

6. Public Hearing on Notice of Intent to apply for financial assistance with the USDA Rural Development for the Oelwein Police Department Heating and Cooling System and the Oelwein Fire Department Aerial Fire Truck Apparatus

Mayor DeVore opened the Public Hearing. No comments, oral or written were received. Mayor DeVore closed the Public Hearing.

Ordinances

7. Consideration of a motion to suspend the rules and adopt the Flood Plain Management Ordinance on the first and final reading

A motion was made by Fisk, seconded by Cantrell to suspend the rules.

Ayes: Payne, Fisk, Cantrell, Weber, Stewart
Nays: None

Motion Carried

8. Consideration of an Ordinance Adopting Flood Plain Management

A motion was made by Weber, seconded by Cantrell to adopt Ordinance No. 1186-2021.

Ayes: Payne, Fisk, Cantrell, Weber, Stewart
Nays: None

Motion Carried

9. Consideration of an Ordinance Amending Section 14-130, Public Tree Care and Fees - First Reading

A motion was made by Fisk, seconded by Stewart to adopt the first reading.

Ayes: Payne, Fisk, Cantrell, Weber, Stewart

Nays: None

Motion Carried

10. Consideration of an Ordinance Amending Water and Sewer Rates, Chapter 7 of the Code of Ordinances of the City of Oelwein - First Reading

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

Ayes: Payne, Fisk, Cantrell, Weber

Nays: Stewart

Motion Carried

Increasing rates provides funding for projects and equipment in the future. A retired laborer position is being replaced by an Administrative Assistant position to re-distribute paper work load of four employees to 1 desk position allowing more availability for the four. Council stated they would have liked to have known this change during budget work sessions even though it doesn't affect the budget.

The water and sewer rate changes from a flat fee to a percentage-based fee. Large users will see an increase and single households may see a decrease. Notices will be sent to large users explaining charges and inviting for an April 26th council work session.

Resolutions

11. Consideration of a Resolution to Apply for Financial Assistance with the United States Department of Agriculture

A motion was made by Fisk, seconded by Cantrell to adopt Resolution No. 5268-2021.

Ayes: Payne, Fisk, Cantrell, Weber, Stewart

Nays: None

Motion Carried

Motions

12. Consideration of a motion authorizing the City Administrator to execute a grant provided by Airport Coronavirus Response Grant Program (ACRGP) Grant Offer, Grant No. 3-19-0067-011-2021 for Oelwein Municipal Airport

A motion was made by Stewart, seconded by Weber authorizing execution of the grant. All voted aye.

Motion Carried

13. Consideration of a motion authorizing the Mayor to sign a contract with Fusion Forward for marketing in the amount of \$15,600

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

Motion Carried

14. Consideration of a motion authorizing signatures on Amendment to Owner-Engineer Agreement with Fox Engineers in the amount of \$16,228.00 for work completed on Disinfection and 42 Well Improvements Project

A motion was made by Weber, seconded by Fisk to approve the final bill. All voted aye.

Motion Carried

15. Consideration of a motion authorizing drainage tile installation in the amount of \$10,700 for Wings East

A motion was made by Weber, seconded by Fisk to approve the drainage tile installation. All voted aye.

Motion Carried

16. Consideration of a motion to accept proposal from Miller's Construction for sidewalk, curb and steps to north side of City Hall in the amount of \$5,411.00

Two proposals were received:

Miller's Construction, Inc. in the amount of \$5,411.00
Baker Enterprises, Inc. in the amount of \$7,950.00

A motion was made by Fisk, seconded by Weber to accept the proposal by Miller's Construction. All voted aye.

Motion Carried

Committee Reports

17. Consideration of a recommendation from Planning, Finance, Enterprise and Economic Development Committee re: Demolition Assistance Applications and Hotel-Motel Funding

A motion was made by Fisk, seconded by Cantrell to fund the following requests as recommended:

1. Demolition Assistance for 25 3rd Street NW in the amount of \$5,200.00
2. Demolition Assistance for 104 8th Avenue SW in the amount of \$3,350.00
3. Demolition Assistance for 37 4th Avenue SE in the amount of \$4,272.53
4. Demolition Assistance for 125 7th Avenue NE denied
5. Demolition Assistance for 125 6th Street SW denied
6. Demolition Assistance for 511 2nd Avenue SE in the amount of \$3,842.50
7. Hotel/Motel Funding Assistance to Oelwein Celebration in the amount of \$5,000

All voted aye.

Motion Carried

Mayor's Report

- A. Consideration of the reappointment of Savannah DeJong and Dave Gearhart to the Planning and Zoning Commission

A motion was made by Weber, seconded by Fisk to approve the reappointments. All voted aye.

Motion Carried

- B. Consideration of the appointment of Robby McKeeman to the Tree Board

A motion was made by Weber, seconded by Cantrell to approve the appointment. All voted aye.

Motion Carried

- C. Consideration of the reappointment of Duane Brandt and Tim Gilson to the Civil Service Board

A motion was made by Weber, seconded by Payne to approve the reappointments. All voted aye.

Motion Carried

City Administrator's Report

Mulfinger reported he will be presenting to Iowa Department of Transportation in Dubuque Tuesday morning regarding Highway 150 Corridor.

Adjournment

A motion was made by Cantrell, seconded by Weber to adjourn at 7:00 P.M. All voted aye.

Motion Carried

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held April 12, 2021 and copy of said proceedings was furnished to the Register April 13, 2021.

Dylan Mulfinger, City Administrator

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
EMSLRC	33256	HEARTSAVER CPR AED CARDS	03/25/2021	207.00	.00
LAMAR COMPANIES	112314675	POSTERS - EMPLOYMENT ADV	03/22/2021	125.00	.00
LAMAR COMPANIES	112314676	POSTERS - EMPLOYMENT ADV	03/22/2021	500.00	.00
PETTY CASH	2021 04 19	MEALS AT TRAINING	04/19/2021	34.50	34.50
RAY O'HERRON CO INC	2104067-IN	FACE MASKS W/LOGO	04/09/2021	661.49	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,527.99	34.50
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	61947	CAR 8 SERVICED	04/14/2021	37.08	.00
AUTO XTRAS	21061	STRIPING & LETTERING '18 FO	04/16/2021	530.00	.00
O'REILLY AUTOMOTIVE STORE	0390-382380	CLEANING SUPPLIES - VEHICL	04/07/2021	56.68	.00
PI VARIABLES INC	4698T	FLARES	04/15/2021	2,500.00	.00
WEX BANK	70994366	FUEL PURCHASES	03/31/2021	1,746.44	1,746.44
Total 001-1100-63310 VEHICLE:				4,870.20	1,746.44
001-1100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	368.49	368.49
Total 001-1100-63730 COMMUNICATIONS:				368.49	368.49
001-1100-63750 CELLULAR/PAGING					
AT&T MOBILITY LLC	287289189784	CAR AIR CARDS	03/19/2021	412.70	412.70
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	60.05	60.05
Total 001-1100-63750 CELLULAR/PAGING:				472.75	472.75
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/08/2021	372.19	372.19
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	21.04	21.04
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	19.73	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 30	ELECTRIC SERVICE	04/06/2021	1,020.43	1,020.43
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	48.27	48.27
Total 001-1100-63810 UTILITIES:				1,481.66	1,461.93
001-1100-64090 JANITORIAL					
HORAN CLEANING LLC	1306	MONTHLY PD CLEANING - FEB	03/22/2021	368.00	368.00
Total 001-1100-64090 JANITORIAL:				368.00	368.00
001-1100-64910 TELETYPE CONTRACT					
IA DEPT OF PUBLIC SAFETY	20210 04 01	JAN-MAR TELETYPE BILLING	04/01/2002	1,391.52	.00
Total 001-1100-64910 TELETYPE CONTRACT:				1,391.52	.00
001-1100-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW103610	IT SERVICE FEES	03/31/2021	660.00	.00
BERGANKDV TECHNOLOGY &	CW98286	IT SERVICE FEES	11/30/2020	356.25	356.25
COPY SYSTEMS INC	IN407415	COPIER MAINT SUPPORT	04/06/2021	40.17	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-64950 CONTRACTS:				1,056.42	356.25
001-1100-65041 EQUIPMENT					
APPLIANCE PLUS OF OELWEIN	OELAPIN5639	DISHWASHER W/INSTALL	03/16/2021	738.00	.00
Total 001-1100-65041 EQUIPMENT:				738.00	.00
001-1100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON - TONER CRTDG SET	04/05/2021	290.00	290.00
CARDMEMBER SERVICES	8023 JL 2021 0	AWARDDECALS - CUSTOM STI	04/05/2021	467.08	467.08
OELWEIN PUBLISHING CO	303495246	PN USDA APP - POLICE FACTILI	03/30/2021	12.89	.00
PETTY CASH	2021 04 19	POSTAGE	04/19/2021	19.70	19.70
PETTY CASH	2021 04 19	POSTAGE	04/19/2021	21.20	21.20
PETTY CASH	2021 04 19	POSTAGE	04/19/2021	2.95	2.95
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	125.07	125.07
Total 001-1100-65060 OFFICE SUPPLIES:				938.89	926.00
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	04/02/2021	8.24	8.24
US CELLULAR	453072630 202	CAMERA	04/02/2021	8.24	8.24
Total 001-1100-65102 INVESTIGATION:				16.48	16.48
001-1100-65130 COMPUTER SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2021 0	BESTBUY - KEYBOARD MOUSE	04/05/2021	79.97	79.97
CARDMEMBER SERVICES	8023 JL 2021 0	BESTBUY - MONITORS	04/05/2021	219.98	219.98
CARDMEMBER SERVICES	8023 JL 2021 0	BESTBUY - COMPUTERS	04/05/2021	2,678.00	2,678.00
Total 001-1100-65130 COMPUTER SUPPLIES:				2,977.95	2,977.95
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
KERNS COMPANY INC	139487	JACKET 15 YR SERVICE - NW	03/23/2021	54.99	.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				54.99	.00
001-1500-63100 BUILDING					
ACE HARDWARE	A203591	TRIM ADHESIVE	03/28/2021	14.97	.00
ACE HARDWARE	B72845	PLEDGE POLISH/MURPHY OIL	03/04/2021	9.98	.00
ACE HARDWARE	B73115	DUSTER/BATTERIES	03/09/2021	38.97	.00
ACE HARDWARE	B74178	TRIM ADHESIVE	03/28/2021	15.97	.00
FAREWAY STORES INC	732223	BATH TISSUE/ERA/SWIFFER D	03/19/2021	25.96	.00
IRVINE WATER COND AND PLU	395660	SERVICE CALL - BATHROOM FI	04/13/2021	552.26	.00
LUMBER RIDGE HOME SOURC	B67376	SHEETROCK/DOOR/CORNER B	03/07/2021	471.05	.00
LUMBER RIDGE HOME SOURC	D3302	FLOORING/TRIM/CEILING TILE/	03/03/2021	3,027.01	.00
LUMBER RIDGE HOME SOURC	D3309	TRIM/SCREWS	03/09/2021	511.40	.00
LUMBER RIDGE HOME SOURC	D3353	SHEET ROCK MUD	03/30/2021	15.97	.00
Total 001-1500-63100 BUILDING:				4,683.54	.00
001-1500-63310 VEHICLE					
BARRON MOTOR SUPPLY	220656	POWER CAN - BACKUP CAMER	03/29/2021	18.75	.00
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	164.95	.00
Total 001-1500-63310 VEHICLE:				183.70	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	258.54	258.54
Total 001-1500-63730 COMMUNICATIONS:				258.54	258.54
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/26/2021	44.70	44.70
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/08/2021	22.57	22.57
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	232.16	232.16
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	55.75	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/22/2021	22.27	22.27
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2021	589.54	589.54
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2021	205.64	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 30	ELECTRIC SERVICE	04/06/2021	149.71	149.71
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	81.29	81.29
Total 001-1500-63810 UTILITIES:				1,403.63	1,142.24
001-1500-65041 EQUIPMENT					
FELD FIRE	383941-IN	ASSY BATTERY	03/23/2021	288.00	.00
MIDWEST BREATHING AIR LLC	24859	QTRLY AIR TEST/SUPPLIES	04/05/2021	697.80	.00
Total 001-1500-65041 EQUIPMENT:				985.80	.00
001-1500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	4.58	4.58
Total 001-1500-65060 OFFICE SUPPLIES:				4.58	4.58
001-1700-63310 VEHICLE					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	70.18	.00
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	65.45	.00
Total 001-1700-63310 VEHICLE:				135.63	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	66.66	66.66
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	25.83	25.83
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	71.91	71.91
Total 001-1700-63750 CELLULAR/PAGING:				164.40	164.40
001-1700-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW104681	CITY HALL 50 SERVICE HOURS	04/12/2021	156.25	.00
Total 001-1700-64950 CONTRACTS:				156.25	.00
001-1700-65060 OFFICE SUPPLIES					
ADOBE INC	1382402287	CREATIVE CLOUD - SUBSCRIP	04/06/2021	419.88	.00
BERGANKDV TECHNOLOGY &	CW102797	OFFICE 365	03/05/2021	24.75	24.75
BERGANKDV TECHNOLOGY &	CW102797	PREMIUM OFFICE 365	03/05/2021	37.50	37.50
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	398.05	398.05
Total 001-1700-65060 OFFICE SUPPLIES:				880.18	460.30
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	8104	MARCH 8TH LEGAL SERVICE -	03/03/2021	684.12	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
DILLON LAW PC	8295	MARCH LEGAL SERVICE - ABA	04/07/2021	239.40	.00
Total 001-2510-64110 LEGAL EXPENSE:				923.52	.00
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	9.69	9.69
Total 001-2510-65060 OFFICE SUPPLIES:				9.69	9.69
001-2800-63100 BUILDING					
MCMaster-CARR SUPPLY CO	54831611	ALUMINUM SIGN	03/12/2021	35.90	.00
MULGREW OIL CO	946728	LP GAS AIRPORT	03/30/2021	770.00	770.00
Total 001-2800-63100 BUILDING:				805.90	770.00
001-2800-63310 VEHICLE					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	69.78	.00
Total 001-2800-63310 VEHICLE:				69.78	.00
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	04/01/2021	31.90	31.90
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	04/01/2021	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				75.85	75.85
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	243.67	243.67
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	20.38	.00
BLACKHAWK WASTE DISPOSAL	04-210985 202	GARBAGE PICKUP	04/01/2021	28.00	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 30	ELECTRIC SERVICE	04/06/2021	248.86	248.86
Total 001-2800-63810 UTILITIES:				540.91	492.53
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2021 04 01	APRIL FBO FEE	04/01/2021	2,883.34	.00
Total 001-2800-64950 CONTRACTS:				2,883.34	.00
001-2800-65060 OFFICE SUPPLIES					
IA DEPT OF AGRICULTURE	0098 2021 04	FUEL METER LICENSES	04/01/2021	18.00	.00
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	13.13	13.13
STOREY KENWORTHY CORP	PINV885356	RECORDER	03/11/2021	117.40	.00
Total 001-2800-65060 OFFICE SUPPLIES:				148.53	13.13
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	73657823	LIBRARY PHONE SERVICE	04/01/2021	80.24	80.24
Total 001-4100-63730 COMMUNICATIONS:				80.24	80.24
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	03/22/2021	1,876.95	1,876.95
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	03/22/2021	35.77	35.77
EAGLE POINT ENERGY 5 LLC	OELWEIN 30	ELECTRIC SERVICE	04/06/2021	646.01	646.01
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	42.60	42.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63810 UTILITIES:				2,601.33	2,601.33
001-4100-64090 JANITORIAL					
QUILL.COM	15553404	JANITORIAL SUPPLIES	03/24/2021	60.75	.00
Total 001-4100-64090 JANITORIAL:				60.75	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2021 04 13	CUSTODIAL SERVICES	04/13/2021	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	30.88	30.88
SUSAN MACKEN	2021 04 13	POSTAGE	04/13/2021	40.16	.00
UNIQUE MANAGEMENT	600637	COLLECTION SERVICE	04/01/2021	17.90	.00
Total 001-4100-65060 OFFICE SUPPLIES:				88.94	30.88
001-4100-65072 BOOKS - ENRICH IOWA					
ADVANTAGE ARCHIVES LLC	32704	2016 DIGITIZATON	03/03/2021	520.00	.00
SUSAN MACKEN	2021 04 13	TRIVIA BUCKS/DISTILLED WAT	04/13/2021	10.99	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				530.99	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
ADVANTAGE ARCHIVES LLC	32704	2016 DIGITIZATON	03/03/2021	1,000.00	.00
BAKER & TAYLOR	L5050572 2021	BOOKS	03/31/2021	918.48	.00
BAKER & TAYLOR	L5050572 2021	JUVENILE BOOKS	03/31/2021	218.33	.00
BOOK FARM INC	REB12179W	J BOOKS	03/04/2021	761.77	.00
CARDMEMBER SERVICES	8198 SM 2021	AMAZON - MOVIES	04/05/2021	122.74	122.74
HGTV MAGAZINE	90268954 2021	MAGAZINE SUBSRPTION	04/13/2021	39.97	.00
QUILTING ARTS	2021 04 13	MAGAZINE SUBSCRIPTION	04/13/2021	19.95	.00
REMINISCE	2021 04 13	MAGAZINE SUBSCRIPTION	04/13/2021	12.98	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				3,094.22	122.74
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	9480 JJ 2021 0	IA GOV - VOLUNTEER AWARD	04/05/2021	16.91	16.91
COVENANT OCCUPATIONAL M	56619	DRUG TEST - J JOHNSON	04/11/2021	55.00	.00
COVENANT OCCUPATIONAL M	56619	DRUG TEST - C MOSER	04/11/2021	55.00	.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				126.91	16.91
001-4300-63201 VETERAN PARK MONUMENT					
CREATIVE BRICK & CONCRETE	716257	BRICK VETRANS PARK	03/03/2021	329.31	329.31
Total 001-4300-63201 VETERAN PARK MONUMENT:				329.31	329.31
001-4300-63310 VEHICLE					
JOHN DEERE FINANCIAL F.S.B.	2722747	LIFTING SLING	04/08/2021	25.98	25.98
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	360.49	.00
O'REILLY AUTOMOTIVE STORE	0390-383041	SHUTOFF VALVE	04/13/2021	6.49	.00
Total 001-4300-63310 VEHICLE:				392.96	25.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4300-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	PARKS PHONE SERVICE	04/01/2021	12.03	12.03
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	77.01	77.01
Total 001-4300-63730 COMMUNICATIONS:				89.04	89.04
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/26/2021	122.29	122.29
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	163.14	163.14
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	229.49	229.49
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	163.08	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	207.77	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2021	188.33	188.33
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2021	118.32	.00
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	35.86	35.86
Total 001-4300-63810 UTILITIES:				1,228.28	739.11
001-4300-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW104681	CITY HALL 50 SERVICE HOURS	04/12/2021	312.50	.00
Total 001-4300-64950 CONTRACTS:				312.50	.00
001-4300-65041 EQUIPMENT					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	302.59	.00
Total 001-4300-65041 EQUIPMENT:				302.59	.00
001-4300-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	13.72	13.72
STOREY KENWORTHY CORP	PINV888089	LEGAL PADS	03/22/2021	7.99	.00
Total 001-4300-65060 OFFICE SUPPLIES:				21.71	13.72
001-4300-65070 SUPPLIES					
ACE HARDWARE	A201985	SPRAYPAINT	03/10/2021	7.99	.00
ACE HARDWARE	A202100	NUTS & BOLTS	03/11/2021	4.14	.00
ACE HARDWARE	A203209	DOOR STOPS/STRIKE HVY DTY	03/24/2021	18.25	.00
ACE HARDWARE	A203404	BASKETBALL NETS	03/26/2021	21.54	.00
ACE HARDWARE	B73136	BLADE RECIP	03/10/2021	10.98	.00
ACE HARDWARE	B73505	ENTRY KNOB/CEMENT/PAINTB	03/17/2021	34.95	.00
ACE HARDWARE	B73896	DOOR REINFORCR BRS	03/24/2021	16.99	.00
ACE HARDWARE	B73953	WASHERS/PTRAP/PLUG/BOLTS	03/25/2021	33.13	.00
ACE HARDWARE	B73961	FAUCET/FAUCET SHANK	03/25/2021	14.48	.00
ACE HARDWARE	B73968	PTRAP/REDUCER CPLNG/CON	03/25/2021	22.93	.00
ACE HARDWARE	B73975	WASHER/CPLG	03/25/2021	8.17	.00
ACE HARDWARE	B74355	CAP DRAINS/GATE HOOKS	03/31/2021	19.90	.00
ACE HARDWARE	S203172	LED LIGHTS/ENTRY KNOB/BOL	03/24/2021	73.12	.00
CARDMEMBER SERVICES	9480 JJ 2021 0	AMAZON - WEBCAM	04/05/2021	25.49	25.49
JOHN DEERE FINANCIAL F.S.B.	2717745	9/16" SOCKET	03/22/2021	3.69	3.69
JOHN DEERE FINANCIAL F.S.B.	2720188	SPRAYER/GRASS SEED	03/31/2021	149.97	149.97
JOHN DEERE FINANCIAL F.S.B.	2722385	JIG SAW SET/NUTS & BOLTS	04/07/2021	17.58	17.58
STEVEN C. KENTON	20210129	DISC GOLF COURSE DESIGN	02/23/2021	360.00	360.00
Total 001-4300-65070 SUPPLIES:				843.30	556.73

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4300-65076 PRAIRIE PLANTINGS					
CARDMEMBER SERVICES	9480 JJ 2021 0	ION EXCHANGE - POLLINATOR	04/05/2021	475.00	475.00
Total 001-4300-65076 PRAIRIE PLANTINGS:				475.00	475.00
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/22/2021	58.53	58.53
Total 001-4320-63810 UTILITIES:				58.53	58.53
001-4320-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV888031	FORMS - CAMPGROUND	03/22/2021	195.00	.00
Total 001-4320-65060 OFFICE SUPPLIES:				195.00	.00
001-4320-65070 SUPPLIES					
ACE HARDWARE	A203088	SILICONE/SIGNS/CLOSER	03/23/2021	82.96	.00
ACE HARDWARE	B73801	SHIMS - SHOWER DOORS	03/22/2021	11.98	.00
ACE HARDWARE	B73808	SCREWDRIVER/SPRAY FOAM/C	03/22/2021	38.73	.00
ACE HARDWARE	B73816	STRIKE BOX SECUR BRS	03/22/2021	13.98	.00
JOHN DEERE FINANCIAL F.S.B.	2717721	WEDGE ANCHORS	03/22/2021	8.94	8.94
LUMBER RIDGE HOME SOURC	A134611	BLUE TAPCONS/HAMMER DRIL	03/22/2021	29.75	.00
LUMBER RIDGE HOME SOURC	A134650	ALU DR CLOSER	03/23/2021	79.89	.00
LUMBER RIDGE HOME SOURC	A134708	BOX STRIKE PLATE/FOAM SEA	03/24/2021	17.46	.00
Total 001-4320-65070 SUPPLIES:				283.69	8.94
001-4400-63310 VEHICLE					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	55.01	.00
Total 001-4400-63310 VEHICLE:				55.01	.00
001-4400-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	46.05	46.05
Total 001-4400-63730 COMMUNICATIONS:				46.05	46.05
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/22/2021	21.04	21.04
Total 001-4400-63810 UTILITIES:				21.04	21.04
001-4400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	11.29	11.29
Total 001-4400-65060 OFFICE SUPPLIES:				11.29	11.29
001-4400-65220 ADULT SOFTBALL					
COVENANT MEDICAL CENTER I	2210331	FEBRUARY REC PROGRAM W	03/05/2021	87.94	87.94
D & K PRODUCTS	523033-IN	TURFACE PRO LEAGUE RED	04/06/2021	335.00	.00
MISSOURI TURF PAINT & FIELD	INV103093	MARKING PAINT	03/31/2021	227.96	.00
Total 001-4400-65220 ADULT SOFTBALL:				650.90	87.94
001-4400-65240 BASKETBALL					
COVENANT MEDICAL CENTER I	2210331	FEBRUARY REC PROGRAM W	03/05/2021	527.66	527.66
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2021	7.00	7.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4400-65240 BASKETBALL:				534.66	534.66
001-4400-65260 VOLLEYBALL					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2021	4.00	4.00
Total 001-4400-65260 VOLLEYBALL:				4.00	4.00
001-4400-65270 LITTLE LEAGUE					
COVENANT MEDICAL CENTER I	2210331	FEBRUARY REC PROGRAM W	03/05/2021	439.72	439.72
D & K PRODUCTS	523033-IN	TURFACE PRO LEAGUE RED	04/06/2021	335.00	.00
MISSOURI TURF PAINT & FIELD	INV103093	MARKING PAINT	03/31/2021	227.96	.00
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2021	158.00	158.00
Total 001-4400-65270 LITTLE LEAGUE:				1,160.68	597.72
001-4400-65280 FLAG FOOTBALL					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2021	15.00	15.00
Total 001-4400-65280 FLAG FOOTBALL:				15.00	15.00
001-4400-65290 SOCCER					
CARDMEMBER SERVICES	3397 JR 2021	AMAZON - SOCCER BALLS W/P	04/05/2021	477.37	477.37
COVENANT MEDICAL CENTER I	2210331	FEBRUARY REC PROGRAM W	03/05/2021	351.78	351.78
MISSOURI TURF PAINT & FIELD	INV103093	MARKING PAINT	03/31/2021	227.96	.00
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2021	147.00	147.00
Total 001-4400-65290 SOCCER:				1,204.11	976.15
001-4400-65380 DODGEBALL					
COVENANT MEDICAL CENTER I	2210331	FEBRUARY REC PROGRAM W	03/05/2021	307.81	307.81
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2021	13.00	13.00
Total 001-4400-65380 DODGEBALL:				320.81	320.81
001-4410-63100 BUILDING					
HALOGEN SUPPLY COMPANY I	560774	SIGNS	04/05/2021	102.76	.00
IRVINE WATER COND AND PLU	185600	KITS - TOILET PARTS	04/02/2021	703.72	.00
IRVINE WATER COND AND PLU	449801	KITS - TOILET PARTS	03/29/2021	135.77	.00
PAUL MANSKE	3410	GOLD MULCH - POOL	04/01/2021	160.00	.00
PAUL MANSKE	3441	GOLD MULCH - POOL	04/02/2021	200.00	.00
PAUL MANSKE	3442	GOLD MULCH - POOL	04/02/2021	200.00	.00
PAUL MANSKE	3443	GOLD MULCH - POOL/REDGAT	04/05/2021	200.00	.00
SUPER BRIGHT LEDS INC	1614979841-0	LED lights	03/05/2021	266.54	266.54
SUPER BRIGHT LEDS INC	1615916391-6	LED lights - PUMP ROOM	03/16/2021	210.05	210.05
Total 001-4410-63100 BUILDING:				2,178.84	476.59
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	23.99	23.99
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	31.42	.00
Total 001-4410-63810 UTILITIES:				55.41	23.99
001-4410-65041 EQUIPMENT					
CARDMEMBER SERVICES	9480 JJ 2021 0	PARTS4HEATING - HEATER PA	04/05/2021	413.99	413.99
CARDMEMBER SERVICES	9480 JJ 2021 0	AED - BATTERIES/CPR PADS	04/05/2021	342.56	342.56

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CARRICO AQUATIC RESOURCE	20211507	CHEMICAL CONTROLLER/INST	04/16/2021	4,953.16	.00
Total 001-4410-65041 EQUIPMENT:				5,709.71	756.55
001-4410-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	.50	.50
Total 001-4410-65060 OFFICE SUPPLIES:				.50	.50
001-4410-65070 SUPPLIES					
ACE HARDWARE	A202074	CHAIN/SCREW/CONDUIT/LIQT	03/11/2021	54.74	.00
ACE HARDWARE	B73015	BOLTS - UMBRELLA BRACKETS	03/08/2021	8.40	.00
ACE HARDWARE	B73793	LIQTITE FIT STR/CONDUIT	03/22/2021	15.01	.00
ACE HARDWARE	B74011	BOLTS/CAULK	03/26/2021	12.38	.00
JOHN DEERE FINANCIAL F.S.B.	2719905	BLEACH	03/30/2021	23.88	23.88
JOHN DEERE FINANCIAL F.S.B.	2721911	LOCK WASHER	04/06/2002	6.63	6.63
LUMBER RIDGE HOME SOURC	D3352	ANCHOR WEDGE	03/30/2021	30.99	.00
STOREY KENWORTHY CORP	PINV890051	HAND SANITIZER AND DISPEN	03/29/2021	708.96	.00
Total 001-4410-65070 SUPPLIES:				860.99	30.51
001-4500-63100 BUILDING					
LL PELLING CO	127161	PREMIX	04/10/2021	708.40	.00
Total 001-4500-63100 BUILDING:				708.40	.00
001-4500-63310 VEHICLE					
BARRON MOTOR SUPPLY	221195	PRONTO DEXRON	04/15/2021	13.70	.00
Total 001-4500-63310 VEHICLE:				13.70	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	45.06	45.06
Total 001-4500-63730 COMMUNICATIONS:				45.06	45.06
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/08/2021	22.87	22.87
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	337.73	337.73
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	75.41	.00
BLACKHAWK WASTE DISPOSA	04-210969 202	GARBAGE PICKUP	04/01/2021	25.00	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 30	ELECTRIC SERVICE	04/06/2021	67.20	67.20
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	16.85	16.85
Total 001-4500-63810 UTILITIES:				545.06	444.65
001-4500-65041 EQUIPMENT					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	840.36	.00
Total 001-4500-65041 EQUIPMENT:				840.36	.00
001-4500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	8.14	8.14
Total 001-4500-65060 OFFICE SUPPLIES:				8.14	8.14

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2021	IA LEAGUE OF CITIES - IMFOA 2	04/05/2021	41.66	41.66
NORTHEAST IOWA REGIONAL L	2021 04	ANNUAL NEIRL DUES	04/16/2021	25.00	.00
PETTY CASH	2021 04 19	MEALS AT TRAINING	04/19/2021	2.97	2.97
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				69.63	44.63
001-6200-63100 BUILDING					
ACE HARDWARE	B73847	CONDUIT COUPLING/CHANNEL	03/23/2021	4.82	.00
KERNS COMPANY INC	139469	CITY LOGO FLOOR MATS	03/29/2021	695.87	.00
MAXIMUM SIGHT & SOUND	48728	CAMERAS W/INSTALL - CITY HA	03/17/2021	435.99	.00
Total 001-6200-63100 BUILDING:				1,136.68	.00
001-6200-63310 VEHICLE					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	46.95	.00
Total 001-6200-63310 VEHICLE:				46.95	.00
001-6200-63730 COMMUNICATIONS					
DYLAN MULFINGER	2021 04 12	ANNUAL CELLPHONE STIPEND	04/12/2021	540.00	.00
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	66.17	66.17
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	04/02/2021	95.46	95.46
Total 001-6200-63730 COMMUNICATIONS:				701.63	161.63
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	99.50	99.50
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	23.89	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2021	196.33	196.33
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2021	108.99	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 30	ELECTRIC SERVICE	04/06/2021	64.16	64.16
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	38.86	38.86
Total 001-6200-63810 UTILITIES:				531.73	398.85
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1306	MONTHLY CITY HALL CLEANIN	03/22/2021	60.00	60.00
Total 001-6200-64090 JANITORIAL:				60.00	60.00
001-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	8296	FEB/MARCH LEGAL SERVICE	04/07/2021	860.11	.00
Total 001-6200-64110 LEGAL EXPENSE:				860.11	.00
001-6200-64140 LEGAL PUBLICATION					
LYNCH DALLAS PC	181823	LEGAL/PROFESSIONAL FEES	03/24/2021	138.67	.00
OELWEIN PUBLISHING CO	303482956	MAR 01 MINUTES	03/05/2021	12.31	.00
OELWEIN PUBLISHING CO	303490253	MAR 08 MINUTES	03/18/2021	56.03	.00
OELWEIN PUBLISHING CO	303495380	MAR 22 MINUTES FEB RECEIPT	03/31/2021	61.07	.00
Total 001-6200-64140 LEGAL PUBLICATION:				268.08	.00
001-6200-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW104681	CITY HALL 50 SERVICE HOURS	04/12/2021	625.00	.00
FUSION FORWARD LLC	3473	MAY 2021 MARKETING/PR CON	04/14/2021	1,300.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN COMMUNITY PLAZA F	2021 04 09	PLAZA - COUNCIL MEETINGS 3/	04/09/2021	50.00	.00
Total 001-6200-64950 CONTRACTS:				1,975.00	.00
001-6200-65041 EQUIPMENT					
ACE HARDWARE	B73959	BLUE NETWORK CABLE	03/25/2021	19.77	.00
CARDMEMBER SERVICES	8557 DM 2021	UBIQUITI INC - SPLITS ETHERN	04/05/2021	49.47	49.47
Total 001-6200-65041 EQUIPMENT:				69.24	49.47
001-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	A203370	COMMAND HOOKS/MINI HOOK	03/26/2021	4.99	.00
ACE HARDWARE	A203663	LED LIGHTS/MAGLITE/BATTERI	03/29/2021	88.95	.00
ACE HARDWARE	B73550	SLIDE RUGS	03/18/2021	9.72	.00
ADVANCED BUSINESS SYSTEM	96937	INK CARTRIDGE-POSTAGE MA	03/22/2021	46.56	.00
BERGANKDV TECHNOLOGY &	CW102797	OFFICE 365	03/05/2021	13.75	13.75
BERGANKDV TECHNOLOGY &	CW102797	PREMIUM OFFICE 365	03/05/2021	33.33	33.33
BERGANKDV TECHNOLOGY &	CW102797	HOSTED EXCHANGE	03/05/2021	26.66	26.66
BERGANKDV TECHNOLOGY &	CW102964	WEBROOT	03/05/2021	36.66	36.66
BERGANKDV TECHNOLOGY &	CW103297	EMAIL SECURITY	03/05/2021	38.00	38.00
CARDMEMBER SERVICES	0060 BR 2021	ACE - BATTERIES	04/05/2021	9.33	9.33
CARDMEMBER SERVICES	0060 BR 2021	TONERWORLD - INK CRTDGS	04/05/2021	24.20	24.20
CARDMEMBER SERVICES	8023 JL 2021 0	GOTOMEETING - ANNUAL REN	04/05/2021	64.00	64.00
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB	04/05/2021	27.73	27.73
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB	04/05/2021	27.73	27.73
COPY SYSTEMS INC	IN407416	COPIER MAINT SUPPORT	04/06/2021	13.89	.00
LUMBER RIDGE HOME SOURC	A134265	BATTERIES	03/12/2021	5.22	.00
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	80.74	80.74
STOREY KENWORTHY CORP	PINV882398	ANTIFATGUE MATS	03/01/2021	59.99	.00
STOREY KENWORTHY CORP	PINV882459	PENS - COUNTER/REPLACEME	03/01/2021	14.77	.00
STOREY KENWORTHY CORP	PINV882894	BATH TISSUE	03/02/2021	24.80	.00
STOREY KENWORTHY CORP	PINV884317	PENCILS/ERASERS	03/08/2021	6.57	.00
STOREY KENWORTHY CORP	PINV888558	URINAL SCREENS	03/23/2021	17.33	.00
STOREY KENWORTHY CORP	PINV889397	PRINT CRTDG - VAULT PRINTE	03/25/2021	66.60	.00
STOREY KENWORTHY CORP	PINV890059	BULLETIN BOARDS - CONF/BR	03/29/2021	92.22	.00
STOREY KENWORTHY CORP	PINV890181	CANNED AIR/LABELS	03/29/2021	24.26	.00
STOREY KENWORTHY CORP	PINV890279	WASTEBASKETS	03/29/2021	9.84	.00
Total 001-6200-65060 OFFICE SUPPLIES:				867.84	382.13
001-6600-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	7171	REMOVED '97 F250 FROM POLI	03/08/2021	31.00-	31.00-
VOGEL INSURANCE AGENCY	7189	ANNUAL RENEWAL CYBER LIA	03/23/2021	2,400.00	2,400.00
Total 001-6600-64080 INSURANCE-LIABILITY:				2,369.00	2,369.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	56619	DRUG TEST - S KUENNEN	04/11/2021	55.00	.00
SERBRO LLC	1680	EMBROIDERY SERVICE	03/01/2021	17.39	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				72.39	.00
110-2100-63310 VEHICLE					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	1,995.18	.00
Total 110-2100-63310 VEHICLE:				1,995.18	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
110-2100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	45.06	45.06
MEDIACOM COMMUNICATIONS	00116348 2021	STREETS INTERNET SERVICE	03/28/2021	74.49	74.49
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	40.06	40.06
Total 110-2100-63730 COMMUNICATIONS:				159.61	159.61
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	21.04	21.04
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	229.49	229.49
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	20.32	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	207.77	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2021	712.96	712.96
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2021	258.25	.00
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	60.49	60.49
Total 110-2100-63810 UTILITIES:				1,510.32	1,023.98
110-2100-65041 EQUIPMENT					
DONS TRUCK SALES INC	525798	4 WAY AIR CONT/LED STROBE	03/25/2021	89.85	.00
JOHN DEERE FINANCIAL F.S.B.	2717725	FILTER/SPRAY PAINT	03/22/2021	16.28	16.28
JOHN DEERE FINANCIAL F.S.B.	2719813	BRACKET/LOCK NUTS/NUTS &	03/30/2021	30.98	30.98
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	4,725.19	.00
Total 110-2100-65041 EQUIPMENT:				4,862.30	47.26
110-2100-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW104502	CLOUD CONT DESKTOP	04/05/2021	24.00	.00
OELWEIN PUBLISHING CO	303490253 303	PN FINAL ASSESSMENT - OUTE	03/18/2021	74.40	.00
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	28.90	28.90
Total 110-2100-65060 OFFICE SUPPLIES:				127.30	28.90
110-2100-65070 SUPPLIES					
AVALON TIRE	1-33226	TIRE REPAIR	04/07/2021	76.19	.00
BARRON MOTOR SUPPLY	220434	CRC ELECTRONIC - FUEL SYST	03/22/2021	12.86	.00
LL PELLING CO	127116	PREMIX	03/27/2021	2,822.56	.00
LL PELLING CO	127161	PREMIX	04/10/2021	3,602.72	.00
Total 110-2100-65070 SUPPLIES:				6,514.33	.00
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/26/2021	350.58	350.58
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/26/2021	7,983.91	7,983.91
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/08/2021	53.88	53.88
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	543.75	543.75
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	487.04	.00
Total 110-2300-63810 UTILITIES:				9,419.16	8,932.12
110-2300-65041 EQUIPMENT					
ACE HARDWARE	B73917	BOLTS - SKIRTING DWNTWN LI	03/24/2021	4.14	.00
Total 110-2300-65041 EQUIPMENT:				4.14	.00
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/08/2021	123.67	123.67

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	74.33	74.33
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	76.46	.00
Total 110-2400-63810 UTILITIES:				274.46	198.00
110-2700-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	2716528	BRACKET/STEEL RODS/GREAS	03/18/2021	24.44	24.44
ZARNOTH BRUSH WORKS INC	184085-IN	BAFFLE/CLAMP	03/25/2021	67.45	.00
ZARNOTH BRUSH WORKS INC	184110-IN	CONVEYOR BELT/ROLLER/SUP	03/26/2021	1,904.65	.00
ZARNOTH BRUSH WORKS INC	184114-IN	PLATE/CLAMP/LOCK PIN	03/26/2021	46.23	.00
ZARNOTH BRUSH WORKS INC	184224-IN	SPROCKET/SEAL RING/END CA	03/31/2021	337.30	.00
Total 110-2700-65041 EQUIPMENT:				2,380.07	24.44
110-6200-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW104681	CITY HALL 50 SERVICE HOURS	04/12/2021	625.00	.00
Total 110-6200-64950 CONTRACTS:				625.00	.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2021	92.88	.00
WELLMARK INC	210700006481	APR 2021 HOSPITAL INSURANC	03/26/2021	19,241.73	19,241.73
Total 112-3820-61500 MEDICAL-HEALTH:				19,334.61	19,241.73
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2019 04 16	APRIL 16 MEDICAL CLAIMS	04/16/2021	832.55	832.55
ADVANTAGE ADMINISTRATORS	2021 03 19	MARCH 19 MEDICAL CLAIMS	03/19/2021	103.23	103.23
ADVANTAGE ADMINISTRATORS	2021 03 26	MARCH 26 MEDICAL CLAIMS	03/26/2021	2,538.06	2,538.06
ADVANTAGE ADMINISTRATORS	2021 04 01	APRIL 01 MEDICAL CLAIMS	04/01/2021	548.23	548.23
ADVANTAGE ADMINISTRATORS	2021 04 09	APRIL 09 MEDICAL CLAIMS	04/09/2021	144.44	144.44
ADVANTAGE ADMINISTRATORS	4526	SELF FUND MEDICAL INS	03/19/2021	130.50	130.50
Total 112-3820-61840 CLAIMS-SIDE FUND:				4,297.01	4,297.01
112-3820-62310 SAFETY					
DURAWEAR GLOVE & SAFETY	319312	FIRST AID KITS	03/31/2021	230.66	.00
Total 112-3820-62310 SAFETY:				230.66	.00
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2021	25.48	.00
WELLMARK INC	210700006481	APR 2021 HOSPITAL INSURANC	03/26/2021	6,583.17	6,583.17
Total 112-3830-61500 MEDICAL-HEALTH:				6,608.65	6,583.17
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2019 04 16	APRIL 16 MEDICAL CLAIMS	04/16/2021	6.00	6.00
ADVANTAGE ADMINISTRATORS	4526	SELF FUND MEDICAL INS	03/19/2021	26.10	26.10
Total 112-3830-61840 CLAIMS-SIDE FUND:				32.10	32.10
112-3830-62310 SAFETY					
DURAWEAR GLOVE & SAFETY	319312	FIRST AID KITS	03/31/2021	115.33	.00
Total 112-3830-62310 SAFETY:				115.33	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2021	30.07	.00
WELLMARK INC	210700006481	APR 2021 HOSPITAL INSURANC	03/26/2021	4,601.12	4,601.12
WELLMARK INC	210700006481	APR 2021 HOSPITAL INSURANC	03/26/2021	654.77	654.77
Total 112-3840-61500 MEDICAL-HEALTH:				5,285.96	5,255.89
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2019 04 16	APRIL 16 MEDICAL CLAIMS	04/16/2021	56.80	56.80
ADVANTAGE ADMINISTRATORS	2021 03 19	MARCH 19 MEDICAL CLAIMS	03/19/2021	45.84	45.84
ADVANTAGE ADMINISTRATORS	2021 03 26	MARCH 26 MEDICAL CLAIMS	03/26/2021	67.85	67.85
ADVANTAGE ADMINISTRATORS	2021 04 01	APRIL 01 MEDICAL CLAIMS	04/01/2021	49.40	49.40
ADVANTAGE ADMINISTRATORS	2021 04 09	APRIL 09 MEDICAL CLAIMS	04/09/2021	35.10	35.10
ADVANTAGE ADMINISTRATORS	4526	SELF FUND MEDICAL INS	03/19/2021	34.80	34.80
Total 112-3840-61840 CLAIMS-SIDE FUND:				289.79	289.79
112-3840-62310 SAFETY					
DURAWEAR GLOVE & SAFETY	319312	FIRST AID KITS	03/31/2021	322.92	.00
Total 112-3840-62310 SAFETY:				322.92	.00
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2021	18.22	.00
WELLMARK INC	210700006481	APR 2021 HOSPITAL INSURANC	03/26/2021	4,114.48	4,114.48
Total 112-3860-61500 MEDICAL-HEALTH:				4,132.70	4,114.48
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2021 03 19	MARCH 19 MEDICAL CLAIMS	03/19/2021	14.50	14.50
ADVANTAGE ADMINISTRATORS	2021 04 09	APRIL 09 MEDICAL CLAIMS	04/09/2021	11.56	11.56
ADVANTAGE ADMINISTRATORS	4526	SELF FUND MEDICAL INS	03/19/2021	26.10	26.10
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				52.16	52.16
112-3860-62310 SAFETY					
DURAWEAR GLOVE & SAFETY	319312	FIRST AID KITS	03/31/2021	161.46	.00
Total 112-3860-62310 SAFETY:				161.46	.00
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN2003828	ACA EMP REPORTING ADM FE	04/01/2021	65.40	65.40
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				65.40	65.40
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2021 03 31	PAYROLL DEDUCTION FLEX SP	03/31/2021	818.54	818.54
ADVANTAGE ADMINISTRATORS	2021 03 31	PAYROLL DEDUCTION FLEX SP	03/31/2021	818.54	818.54
Total 113-3900-61840 FLEX SPENDING:				1,637.08	1,637.08
122-5210-64132 TOURISM					
WILLIAMS CENTER FOR THE A	2021 03 24	CONTRIBUTION - OPERATIONA	03/24/2021	1,500.00	1,500.00
Total 122-5210-64132 TOURISM:				1,500.00	1,500.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
123-1100-67990 CAPITAL OUTLAY					
AXON ENTERPRISE INC	SI-1708257	TASERS	01/11/2021	18,240.00	.00
Total 123-1100-67990 CAPITAL OUTLAY:				18,240.00	.00
123-4410-67990 CAPITAL OUTLAY					
LIME ENERGY SERVICES CO	479121-IN	SAVE INSTALLMENT	04/01/2021	132.45	132.45
Total 123-4410-67990 CAPITAL OUTLAY:				132.45	132.45
123-5250-67280 ADMINISTRATION CAPITAL					
ACE HARDWARE	A203308	LOCK ENTRY	03/25/2021	44.99	.00
ACE HARDWARE	B74026	RETURNED ENTRY LOCK, DOO	03/26/2021	.01-	.00
ACE HARDWARE	B74215	TEMP WINDOW - COMM DEV	03/29/2021	9.76	.00
ARNOLD MOTOR SUPPLY LLP	09NV050373	ROLL OF PLASTIC - PROTECT	03/30/2021	126.41	.00
B & L BODY REPAIR INC	1708	REPAINT 2 FILING CABINETS -	03/31/2021	880.00	.00
CARDMEMBER SERVICES	0060 BR 2021	ONLINE LABELS - PLEASE STA	04/05/2021	79.74	79.74
CARDMEMBER SERVICES	0060 BR 2021	1800DOORBELL - FRONT DOOR	04/05/2021	214.96	214.96
CARDMEMBER SERVICES	0060 BR 2021	ULINE - GRAY FLOOR MAT	04/05/2021	313.98	313.98
CARDMEMBER SERVICES	0060 BR 2021	AMAZON - FACE MASK REQUIR	04/05/2021	27.37	27.37
CARDMEMBER SERVICES	0060 BR 2021	ULINE - ROLL CARPET PROTEC	04/05/2021	70.65	70.65
CARDMEMBER SERVICES	0060 BR 2021	AMAZON - DIRT TRAPPER SQU	04/05/2021	54.54	54.54
CARDMEMBER SERVICES	0060 BR 2021	SMARTSIGN - SIGNS FOR PAVE	04/05/2021	154.88	154.88
FURNITURE SHOWCASE INC	2021 03 23 A	FLOOR PREP W/MATERIALS - C	03/23/2021	840.00	.00
FURNITURE SHOWCASE INC	2021 03 23 B	CARPET/INSTALL - CITY HALL	03/23/2021	4,162.38	.00
GORDON FLESCH COMPANY IN	IN13263281	SETUP PHONES NEW OFFICES	04/18/2021	673.94	.00
GORDON FLESCH COMPANY IN	IN13275944	SERVICE CALL - WORK ON PH	03/31/2021	145.00	.00
IOWA WALL SAWING	33611	CUT OPENING IN WALL - SERVI	03/24/2021	600.00	.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				8,398.59	916.12
123-5250-67701 LIBRARY CAPITAL					
LIME ENERGY SERVICES CO	64630	SAVE INSTALLMENT	04/01/2021	244.66	244.66
Total 123-5250-67701 LIBRARY CAPITAL:				244.66	244.66
124-4100-65070 SUPPLIES					
CARDMEMBER SERVICES	8198 SM 2021	AMERICAN BUTTON - BUTTON	04/05/2021	430.95	430.95
Total 124-4100-65070 SUPPLIES:				430.95	430.95
160-1710-61990 EMPLOYEE PERSONNEL EXPENSE					
IA DIVISION OF LABOR SERVIC	20-4320 2021	ASBESTOS LICENSE RENEWAL	04/12/2021	20.00	20.00
Total 160-1710-61990 EMPLOYEE PERSONNEL EXPENSE:				20.00	20.00
160-1710-63310 VEHICLE					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	70.18	.00
Total 160-1710-63310 VEHICLE:				70.18	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	31.69	31.69
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	25.85	25.85
Total 160-1710-63750 CELLULAR/PAGING:				57.54	57.54

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
160-1710-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW104681	CITY HALL 50 SERVICE HOURS	04/12/2021	156.25	.00
Total 160-1710-64950 CONTRACTS:				156.25	.00
160-5030-67901 HOMES FOR IOWA					
ALLIANT ENERGY	1199211000 20	ELEC/GAS SERVICE 318 7TH S	04/05/2021	57.77	57.77
ARCTIC SEAL INC	2021 04 02	SEAL - 318 7TH ST SW	04/02/2021	1,200.00	.00
JOHN DEERE FINANCIAL F.S.B.	2721896	FITTINGS/PVC PIPE - 318 7TH S	04/06/2021	54.14	54.14
LUMBER RIDGE HOME SOURC	D3328	RAILING - 318 7TH ST SW	03/19/2021	2,390.36	.00
SEAMLESS GUTTER CO LLC	10547	INSTALL GUTTERS/DOWNSPO	03/30/2021	480.00	.00
SOLDIERSTONE PROPERTY IM	2021 04 19	REMOVED FORMS/FILL W/CONCR	04/19/2021	400.00	.00
Total 160-5030-67901 HOMES FOR IOWA:				4,582.27	111.91
160-5200-61990 EMPLOYEE PERSONNEL EXPENSE					
ICMA	686700 2021 0	ANNUAL MEMBERSHIP DUES-D	04/01/2021	891.70	.00
Total 160-5200-61990 EMPLOYEE PERSONNEL EXPENSE:				891.70	.00
160-5200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	66.16	66.16
Total 160-5200-63730 COMMUNICATIONS:				66.16	66.16
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	8296	FEB/MARCH LEGAL SERVICE	04/07/2021	573.41	.00
DORSEY & WHITNEY LLP	3651802	LEGAL FEES	03/23/2021	2,000.00	.00
Total 160-5200-64110 LEGAL EXPENSE:				2,573.41	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	04/08/2021	22.68	22.68
Total 160-5200-64133 TOURISM:				22.68	22.68
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303482956	MAR 01 MINUTES	03/05/2021	4.10	.00
OELWEIN PUBLISHING CO	303490253	MAR 08 MINUTES	03/18/2021	18.68	.00
OELWEIN PUBLISHING CO	303495380	MAR 22 MINUTES FEB RECEIPT	03/31/2021	20.36	.00
Total 160-5200-64140 LEGAL PUBLICATION:				43.14	.00
160-5200-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW104681	CITY HALL 50 SERVICE HOURS	04/12/2021	625.00	.00
Total 160-5200-64950 CONTRACTS:				625.00	.00
160-5200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	96937	INK CARTRIDGE-POSTAGE MA	03/22/2021	46.56	.00
COPY SYSTEMS INC	IN407416	COPIER MAINT SUPPORT	04/06/2021	13.89	.00
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	5.08	5.08
Total 160-5200-65060 OFFICE SUPPLIES:				65.53	5.08
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY21044	SEPT 2021 ADMIN COSTS IRP	09/30/2020	508.39	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
UPPER EXPLORERLAND	FY21189	MAR 2021 ADMIN COSTS IRP	03/31/2021	746.49	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,254.88	.00
167-1500-65041 EQUIPMENT					
FAREWAY STORES INC	002-00610092	ICE/CUPS/GATORADE - TRAINI	07/10/2020	39.93	39.93
Total 167-1500-65041 EQUIPMENT:				39.93	39.93
287-7117-68010 2020 GO BOND					
UMB BANK NA	832233	2020 BONDS ADMIN FEE	03/08/2021	600.00	600.00
Total 287-7117-68010 2020 GO BOND:				600.00	600.00
385-8125-64070 CONTRACTS, ENGINEERS					
UPPER EXPLORERLAND	FY21193	CDBG - WATER/SEWER #19-WS	03/31/2021	4,554.29	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				4,554.29	.00
385-8125-65030 ADMINISTRATIVE COSTS					
SPEER FINANCIAL INC	2021 04 13	SERVICES WATER REV SRF	04/13/2021	4,000.00	.00
Total 385-8125-65030 ADMINISTRATIVE COSTS:				4,000.00	.00
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2021	31.85	.00
WELLMARK INC	210700006481	APR 2021 HOSPITAL INSURANC	03/26/2021	6,994.60	6,994.60
Total 600-6200-61500 MEDICAL-HEALTH:				7,026.45	6,994.60
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2019 04 16	APRIL 16 MEDICAL CLAIMS	04/16/2021	689.53	689.53
ADVANTAGE ADMINISTRATORS	2021 03 19	MARCH 19 MEDICAL CLAIMS	03/19/2021	1,178.43	1,178.43
ADVANTAGE ADMINISTRATORS	2021 03 26	MARCH 26 MEDICAL CLAIMS	03/26/2021	11.25	11.25
ADVANTAGE ADMINISTRATORS	2021 04 01	APRIL 01 MEDICAL CLAIMS	04/01/2021	210.18	210.18
ADVANTAGE ADMINISTRATORS	2021 04 09	APRIL 09 MEDICAL CLAIMS	04/09/2021	20.28	20.28
ADVANTAGE ADMINISTRATORS	4526	SELF FUND MEDICAL INS	03/19/2021	52.20	52.20
Total 600-6200-61840 CLAIMS-SIDE FUND:				2,161.87	2,161.87
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2021	IA LEAGUE OF CITIES - IMFOA 2	04/05/2021	41.67	41.67
IOWA RURAL WATER ASSOC	2021 04 01	ANNUAL MEMBERSHIP DUES J	04/05/2021	375.00	375.00
PETTY CASH	2021 04 19	MEALS AT TRAINING	04/19/2021	2.97	2.97
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				419.64	419.64
600-6200-63100 BUILDING					
ACE HARDWARE	B73847	CONDUIT COUPLING/CHANNEL	03/23/2021	4.82	.00
KERNS COMPANY INC	139469	CITY LOGO FLOOR MATS	03/29/2021	695.87	.00
MAXIMUM SIGHT & SOUND	48728	CAMERAS W/INSTALL - CITY HA	03/17/2021	435.99	.00
Total 600-6200-63100 BUILDING:				1,136.68	.00
600-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	96.90	96.90
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	66.17	66.17

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	04/02/2021	71.60	71.60
Total 600-6200-63730 COMMUNICATIONS:				234.67	234.67
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	165.83	165.83
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	39.82	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2021	147.25	147.25
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2021	81.74	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 30	ELECTRIC SERVICE	04/06/2021	106.93	106.93
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	29.14	29.14
Total 600-6200-63810 UTILITIES:				570.71	449.15
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1306	MONTHLY CITY HALL CLEANIN	03/22/2021	60.00	60.00
Total 600-6200-64090 JANITORIAL:				60.00	60.00
600-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	8296	FEB/MARCH LEGAL SERVICE	04/07/2021	716.76	.00
Total 600-6200-64110 LEGAL EXPENSE:				716.76	.00
600-6200-64140 LEGAL PUBLICATION					
LYNCH DALLAS PC	181823	LEGAL/PROFESSIONAL FEES	03/24/2021	138.67	.00
OELWEIN PUBLISHING CO	303482956	MAR 01 MINUTES	03/05/2021	5.47	.00
OELWEIN PUBLISHING CO	303490253	MAR 08 MINUTES	03/18/2021	24.90	.00
OELWEIN PUBLISHING CO	303495380	MAR 22 MINUTES FEB RECEIPT	03/31/2021	27.14	.00
Total 600-6200-64140 LEGAL PUBLICATION:				196.18	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	MARCH WET TAX	03/31/2021	4,017.00	4,017.00
Total 600-6200-64182 WATER EXCISE TAX:				4,017.00	4,017.00
600-6200-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW104681	CITY HALL 50 SERVICE HOURS	04/12/2021	1,875.00	.00
OELWEIN COMMUNITY PLAZA F	2021 04 09	PLAZA - COUNCIL MEETINGS 3/	04/09/2021	50.00	.00
Total 600-6200-64950 CONTRACTS:				1,925.00	.00
600-6200-65041 EQUIPMENT					
CARDMEMBER SERVICES	8557 DM 2021	UBIQUITI INC - SPLITS ETHERN	04/05/2021	49.47	49.47
Total 600-6200-65041 EQUIPMENT:				49.47	49.47
600-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	A203370	COMMAND HOOKS/MINI HOOK	03/26/2021	4.99	.00
ACE HARDWARE	B73550	SLIDE RUGS	03/18/2021	9.72	.00
ADVANCED BUSINESS SYSTEM	96937	INK CARTRIDGE-POSTAGE MA	03/22/2021	46.56	.00
BERGANKDV TECHNOLOGY &	CW102797	OFFICE 365	03/05/2021	13.75	13.75
BERGANKDV TECHNOLOGY &	CW102797	PREMIUM OFFICE 365	03/05/2021	33.33	33.33
BERGANKDV TECHNOLOGY &	CW102797	HOSTED EXCHANGE	03/05/2021	26.67	26.67
BERGANKDV TECHNOLOGY &	CW102964	WEBROOT	03/05/2021	36.67	36.67
BERGANKDV TECHNOLOGY &	CW103297	EMAIL SECURITY	03/05/2021	38.00	38.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CARDMEMBER SERVICES	0060 BR 2021	ACE - BATTERIES	04/05/2021	9.33	9.33
CARDMEMBER SERVICES	0060 BR 2021	TONERWORLD - INK CRTDGS	04/05/2021	24.19	24.19
CARDMEMBER SERVICES	8023 JL 2021 0	GOTOMEETING - ANNUAL REN	04/05/2021	64.00	64.00
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB	04/05/2021	27.74	27.74
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB	04/05/2021	27.74	27.74
COPY SYSTEMS INC	IN407416	COPIER MAINT SUPPORT	04/06/2021	13.89	.00
FIDELITY BANK & TRUST	2021 03 31	PSN MONTHLY FEE-CR CARD/D	03/31/2021	27.45	27.45
FIDELITY BANK & TRUST	2021 03 31	PSN PROCESSING FEES COVI	03/31/2021	659.06	659.06
LUMBER RIDGE HOME SOURC	A134265	BATTERIES	03/12/2021	5.22	.00
PETTY CASH	2021 04 19	SHORTAGE	04/19/2021	.30	.30
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	306.17	306.17
STOREY KENWORTHY CORP	PINV882398	ANTIFATGUE MATS	03/01/2021	59.99	.00
STOREY KENWORTHY CORP	PINV882459	PENS - COUNTER/REPLACEME	03/01/2021	14.77	.00
STOREY KENWORTHY CORP	PINV882894	BATH TISSUE	03/02/2021	24.80	.00
STOREY KENWORTHY CORP	PINV884317	PENCILS/ERASERS	03/08/2021	6.57	.00
STOREY KENWORTHY CORP	PINV888558	URINAL SCREENS	03/23/2021	17.33	.00
STOREY KENWORTHY CORP	PINV889397	PRINT CRTDG - VAULT PRINTE	03/25/2021	66.60	.00
STOREY KENWORTHY CORP	PINV890059	BULLETIN BOARDS - CONF/BR	03/29/2021	92.22	.00
STOREY KENWORTHY CORP	PINV890181	CANNED AIR/LABELS	03/29/2021	24.26	.00
STOREY KENWORTHY CORP	PINV890279	WASTEBASKETS	03/29/2021	9.84	.00
U S POST OFFICE	2021 03 31	APRIL WATER BILLS POSTAGE	03/31/2021	238.00	238.00
Total 600-6200-65060 OFFICE SUPPLIES:				1,929.16	1,532.40
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
PETTY CASH	2021 04 19	MEALS AT TRAINING	04/19/2021	8.87	8.87
SERBRO LLC	1680	EMBROIDERY SERVICE	03/01/2021	17.39	.00
TINDELL SHOES INC	23540327	BOOTS J LUMBUS	04/09/2021	161.46	.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				187.72	8.87
600-8100-63310 VEHICLE					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	2,021.02	.00
Total 600-8100-63310 VEHICLE:				2,021.02	.00
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	190.17	190.17
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	46.06	46.06
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	20.03	20.03
Total 600-8100-63730 COMMUNICATIONS:				256.26	256.26
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/08/2021	4,259.04	4,259.04
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	172.12	172.12
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	957.35	957.35
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	155.83	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	454.97	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2021	257.60	257.60
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2021	111.65	.00
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	79.16	79.16
Total 600-8100-63810 UTILITIES:				6,447.72	5,725.27
600-8100-64900 GIS					
ESRI INC	26012957	ArcGIS DESKTOP BASIC 7/3/21--	04/03/2021	400.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-64900 GIS:				400.00	.00
600-8100-65041 EQUIPMENT					
ACE HARDWARE	A201547	CLAMPS	03/04/2021	3.58	.00
ACE HARDWARE	B72884	TUBE/CLAMPS	03/05/2021	8.95	.00
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	381.69	.00
Total 600-8100-65041 EQUIPMENT:				394.22	.00
600-8100-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW104502	CLOUD CONT DESKTOP	04/05/2021	24.00	.00
OFFICE TOWNE INC	116618	COPY PAPER	03/17/2021	42.99	.00
Total 600-8100-65060 OFFICE SUPPLIES:				66.99	.00
600-8100-65070 SUPPLIES					
ACE HARDWARE	A202709	DRILL BIT	03/19/2021	12.99	.00
ACE HARDWARE	A203834	FURNACE FILTERS	03/31/2021	14.97	.00
ACE HARDWARE	B73027	THREAD SEAL TAPE	03/08/2021	2.58	.00
ACE HARDWARE	B73495	BATTERIES	03/17/2021	16.99	.00
ACE HARDWARE	B73863	BATTERIES	03/23/2021	13.99	.00
BRYAN CONSTRUCTION	10740	LOADS DUMP FEES	04/07/2021	700.00	.00
DURAWEAR GLOVE & SAFETY	319312	FIRST AID KITS	03/31/2021	138.40	.00
HAWKINS INC	4892737	AZONE	03/08/2021	1,886.10	.00
HAWKINS INC	4915095	AZONE	04/12/2021	1,391.64	.00
JOHN DEERE FINANCIAL F.S.B.	2720515	V-BELT	04/01/2021	4.84	4.84
LL PELLING CO	127092	PREMIX	03/13/2021	4,973.52	.00
LL PELLING CO	127106	PREMIX	03/20/2021	2,644.08	.00
MUNICIPAL SUPPLY INC	792402-IN	3' C2 OMNI COMP 5W 1000 GAL	04/07/2021	2,044.85	.00
OFFICE TOWNE INC	116665	SERVICE CALL - PRINTER	03/23/2021	90.00	.00
TESTAMERICA LABORATORIES	3100042343	WATER SAMPLES	03/24/2021	252.00	.00
USABLUEBOOK	546506	METER FLANGE GASKET	03/22/2021	71.70	.00
USABLUEBOOK	567798	SERVICE BOX EXTS/GASKETS/	04/08/2021	292.03	.00
UTILITY EQUIPMENT CO	30059995-001	REPAIR CLAMP	03/30/2021	116.44	.00
Total 600-8100-65070 SUPPLIES:				14,667.12	4.84
600-8100-67990 CAPITAL OUTLAY					
MUNICIPAL SUPPLY INC	792401-IN	ANALYTICS SETUP/INTEGRATI	04/07/2021	3,400.00	.00
Total 600-8100-67990 CAPITAL OUTLAY:				3,400.00	.00
640-8250-63311 GASOLINE					
MULGREW OIL CO	947141	UNLEADED GAS	03/26/2021	8,770.00	8,770.00
Total 640-8250-63311 GASOLINE:				8,770.00	8,770.00
640-8250-63312 DIESEL					
MULGREW OIL CO	948804	DIESEL FUEL	02/12/2021	14,593.05	14,593.05
Total 640-8250-63312 DIESEL:				14,593.05	14,593.05
640-8250-65041 EQUIPMENT					
MCMaster-CARR SUPPLY CO	54831611	ACCIDENT PREVENTION LABEL	03/12/2021	18.34	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 640-8250-65041 EQUIPMENT:				18.34	.00
670-8400-64940 SPECIAL ASSESSMENT-OTHER					
FAYETTE COUNTY SOLID WAST	2021 04 01	QTRLY TIPPING FEES	04/01/2021	26,798.66	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				26,798.66	.00
670-8400-64950 CONTRACTS					
FAYETTE COUNTY SOLID WAST	2021 04 01	QTRLY HAULER COSTS	04/01/2021	10,151.74	.00
Total 670-8400-64950 CONTRACTS:				10,151.74	.00
670-8400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	69.00	69.00
U S POST OFFICE	2021 03 31	APRIL WATER BILLS POSTAGE	03/31/2021	112.00	112.00
Total 670-8400-65060 OFFICE SUPPLIES:				181.00	181.00
670-8400-68010 BOND PAYMENT COUNTY					
FAYETTE COUNTY SOLID WAST	2021 04 01	QTRLY OTHER EXPENSES	04/01/2021	16,502.59	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				16,502.59	.00
670-8420-64950 BLACKHAWK CONTRACT					
BLACKHAWK WASTE DISPOSA	04-288213 202	MONTHLY GARBAGE/RECYCLI	03/15/2021	27,384.70	27,384.70
BLACKHAWK WASTE DISPOSA	04-288247 202	FEBRUARY 2021 ASSISTED PIC	03/15/2021	63.75	63.75
BLACKHAWK WASTE DISPOSA	04-288973 202	FEBRUARY 2021 MULTI TOTES	03/15/2021	148.60	148.60
Total 670-8420-64950 BLACKHAWK CONTRACT:				27,597.05	27,597.05
671-8410-64990 RECYCLING					
FAYETTE COUNTY RECYCLING	2021 04 01	QTRLY RECYCLING FEES	04/01/2021	19,678.01	.00
Total 671-8410-64990 RECYCLING:				19,678.01	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2021 03 31	APRIL WATER BILLS POSTAGE	03/31/2021	56.00	56.00
Total 671-8410-65060 OFFICE SUPPLIES:				56.00	56.00
672-4310-64953 TREE GRINDING					
T & W GRINDING	2122	COMPOSTING CONTRACT 2/1/2	04/11/2021	6,750.00	.00
Total 672-4310-64953 TREE GRINDING:				6,750.00	.00
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2021	YES! MUSIC - MONTHLY SUB	04/05/2021	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64090 JANITORIAL					
COVENANT MEDICAL CENTER I	2210331	FEBRUARY JANITORIAL EXPEN	03/05/2021	1,028.32	1,028.32
Total 680-8220-64090 JANITORIAL:				1,028.32	1,028.32

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2021	870.00	870.00
Total 680-8220-64180 SALES TAX:				870.00	870.00
680-8220-64950 CONTRACTS					
COVENANT MEDICAL CENTER I	2210331	FEBRUARY WELLNESS EXPEN	03/05/2021	11,917.77	11,917.77
Total 680-8220-64950 CONTRACTS:				11,917.77	11,917.77
680-8220-65041 EQUIPMENT					
PUSH PEDAL PULL INC	305963	SERVICE CALL - REPLACE PAR	03/30/2021	1,859.58	.00
Total 680-8220-65041 EQUIPMENT:				1,859.58	.00
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2021 03 31	WELLNESS CENTER MERCHAN	03/31/2021	125.49	125.49
FIDELITY BANK & TRUST	2021 03 31	WELLNESS TSYS FEES-ACH BI	03/31/2021	110.00	110.00
FIDELITY BANK & TRUST	2021 03 31	WELLNESS BANKCARD FEES	03/31/2021	177.44	177.44
FIDELITY BANK & TRUST	2021 03 31	WELLNESS CLUB SYSTEMS DU	03/31/2021	133.95	133.95
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	22.28	22.28
Total 680-8220-65060 OFFICE SUPPLIES:				569.16	569.16
680-8220-65070 SUPPLIES					
CARDMEMBER SERVICES	3397 JR 2021	AMAZON - ADAPTER USB	04/05/2021	11.76	11.76
COPY SYSTEMS INC	IN407414	COPIER MAINT SUPPORT	04/06/2021	40.17	.00
DURAWEAR GLOVE & SAFETY	319312	FIRST AID KITS	03/31/2021	46.12	.00
FAREWAY STORES INC	44297	TISSUES	03/01/2021	3.99	.00
Total 680-8220-65070 SUPPLIES:				102.04	11.76
680-8220-65350 AFTER SCHOOL PROGRAMS					
FAREWAY STORES INC	2157	SNACKS/JUICE	03/31/2021	51.92	.00
FAREWAY STORES INC	434596	SNACKS/JUICE	03/22/2021	18.99	.00
FAREWAY STORES INC	44297	SNACKS/JUICE	03/01/2021	34.96	.00
FAREWAY STORES INC	729617	SNACKS/JUICE	03/09/2021	33.52	.00
Total 680-8220-65350 AFTER SCHOOL PROGRAMS:				139.39	.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	04/12/2021	37.33	.00
WELLMARK INC	210700006481	APR 2021 HOSPITAL INSURANC	03/26/2021	8,640.39	8,640.39
Total 700-6200-61500 MEDICAL-HEALTH:				8,677.72	8,640.39
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2019 04 16	APRIL 16 MEDICAL CLAIMS	04/16/2021	33.54	33.54
ADVANTAGE ADMINISTRATORS	2021 03 19	MARCH 19 MEDICAL CLAIMS	03/19/2021	228.25	228.25
ADVANTAGE ADMINISTRATORS	2021 03 26	MARCH 26 MEDICAL CLAIMS	03/26/2021	58.07	58.07
ADVANTAGE ADMINISTRATORS	2021 04 01	APRIL 01 MEDICAL CLAIMS	04/01/2021	137.70	137.70
ADVANTAGE ADMINISTRATORS	2021 04 09	APRIL 09 MEDICAL CLAIMS	04/09/2021	5.78	5.78
ADVANTAGE ADMINISTRATORS	4526	SELF FUND MEDICAL INS	03/19/2021	26.10	26.10
Total 700-6200-61840 CLAIMS-SIDE FUND:				489.44	489.44

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2021	IA LEAGUE OF CITIES - IMFOA 2	04/05/2021	41.67	41.67
PETTY CASH	2021 04 19	MEALS AT TRAINING	04/19/2021	2.97	2.97
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				44.64	44.64
700-6200-63100 BUILDING					
ACE HARDWARE	B73847	CONDUIT COUPLING/CHANNEL	03/23/2021	4.83	.00
KERNS COMPANY INC	139469	CITY LOGO FLOOR MATS	03/29/2021	695.86	.00
MAXIMUM SIGHT & SOUND	48728	CAMERAS W/INSTALL - CITY HA	03/17/2021	436.00	.00
Total 700-6200-63100 BUILDING:				1,136.69	.00
700-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	66.17	66.17
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	04/02/2021	71.60	71.60
Total 700-6200-63730 COMMUNICATIONS:				137.77	137.77
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	165.83	165.83
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	39.82	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2021	147.24	147.24
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2021	81.74	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 30	ELECTRIC SERVICE	04/06/2021	106.93	106.93
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	29.14	29.14
Total 700-6200-63810 UTILITIES:				570.70	449.14
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1306	MONTHLY CITY HALL CLEANIN	03/22/2021	60.00	60.00
Total 700-6200-64090 JANITORIAL:				60.00	60.00
700-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	8296	FEB/MARCH LEGAL SERVICE	04/07/2021	716.76	.00
Total 700-6200-64110 LEGAL EXPENSE:				716.76	.00
700-6200-64140 LEGAL PUBLICATION					
LYNCH DALLAS PC	181823	LEGAL/PROFESSIONAL FEES	03/24/2021	138.66	.00
OELWEIN PUBLISHING CO	303482956	MAR 01 MINUTES	03/05/2021	5.48	.00
OELWEIN PUBLISHING CO	303490253	MAR 08 MINUTES	03/18/2021	24.89	.00
OELWEIN PUBLISHING CO	303495380	MAR 22 MINUTES FEB RECEIPT	03/31/2021	27.14	.00
Total 700-6200-64140 LEGAL PUBLICATION:				196.17	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2021	1,507.00	1,507.00
Total 700-6200-64180 SALES TAX:				1,507.00	1,507.00
700-6200-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW104681	CITY HALL 50 SERVICE HOURS	04/12/2021	1,875.00	.00
OELWEIN COMMUNITY PLAZA F	2021 04 09	PLAZA - COUNCIL MEETINGS 3/	04/09/2021	50.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-64950 CONTRACTS:				1,925.00	.00
700-6200-65041 EQUIPMENT					
CARDMEMBER SERVICES	8557 DM 2021	UBIQUITI INC - SPLITS ETHERN	04/05/2021	49.46	49.46
Total 700-6200-65041 EQUIPMENT:				49.46	49.46
700-6200-65060 OFFICE SUPPLIES					
ACE HARDWARE	A203370	COMMAND HOOKS/MINI HOOK	03/26/2021	5.00	.00
ACE HARDWARE	B73550	SLIDE RUGS	03/18/2021	9.73	.00
ADVANCED BUSINESS SYSTEM	96937	INK CARTRIDGE-POSTAGE MA	03/22/2021	46.57	.00
BERGANKDV TECHNOLOGY &	CW102797	OFFICE 365	03/05/2021	13.75	13.75
BERGANKDV TECHNOLOGY &	CW102797	PREMIUM OFFICE 365	03/05/2021	33.34	33.34
BERGANKDV TECHNOLOGY &	CW102797	HOSTED EXCHANGE	03/05/2021	26.67	26.67
BERGANKDV TECHNOLOGY &	CW102964	WEBROOT	03/05/2021	36.67	36.67
BERGANKDV TECHNOLOGY &	CW103297	EMAIL SECURITY	03/05/2021	38.00	38.00
CARDMEMBER SERVICES	0060 BR 2021	ACE - BATTERIES	04/05/2021	9.32	9.32
CARDMEMBER SERVICES	0060 BR 2021	TONERWORLD - INK CRTDGS	04/05/2021	24.19	24.19
CARDMEMBER SERVICES	8023 JL 2021 0	GOTOMEETING - ANNUAL REN	04/05/2021	64.00	64.00
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB	04/05/2021	27.74	27.74
CARDMEMBER SERVICES	8557 DM 2021	ADOBE - MONTHLY SUB	04/05/2021	27.74	27.74
COPY SYSTEMS INC	IN407416	COPIER MAINT SUPPORT	04/06/2021	13.90	.00
FIDELITY BANK & TRUST	2021 03 31	PSN MONTHLY FEE-CR CARD/D	03/31/2021	27.45	27.45
FIDELITY BANK & TRUST	2021 03 31	PSN PROCESSING FEES COVI	03/31/2021	659.05	659.05
LUMBER RIDGE HOME SOURC	A134265	BATTERIES	03/12/2021	5.23	.00
QUADIENT FINANCE USA INC	80284692 2021	POSTAGE 1/9/2021--3/11/2021	03/16/2021	372.78	372.78
STOREY KENWORTHY CORP	PINV882398	ANTIFATGUE MATS	03/01/2021	60.00	.00
STOREY KENWORTHY CORP	PINV882459	PENS - COUNTER/REPLACEME	03/01/2021	14.78	.00
STOREY KENWORTHY CORP	PINV882894	BATH TISSUE	03/02/2021	24.80	.00
STOREY KENWORTHY CORP	PINV884317	PENCILS/ERASERS	03/08/2021	6.57	.00
STOREY KENWORTHY CORP	PINV888558	URINAL SCREENS	03/23/2021	17.34	.00
STOREY KENWORTHY CORP	PINV889397	PRINT CRTDG - VAULT PRINTE	03/25/2021	66.61	.00
STOREY KENWORTHY CORP	PINV890059	BULLETIN BOARDS - CONF/BR	03/29/2021	92.22	.00
STOREY KENWORTHY CORP	PINV890181	CANNED AIR/LABELS	03/29/2021	24.26	.00
STOREY KENWORTHY CORP	PINV890279	WASTEBASKETS	03/29/2021	9.84	.00
U S POST OFFICE	2021 03 31	APRIL WATER BILLS POSTAGE	03/31/2021	294.00	294.00
Total 700-6200-65060 OFFICE SUPPLIES:				2,051.55	1,654.70
700-8310-63310 VEHICLE					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	564.54	.00
Total 700-8310-63310 VEHICLE:				564.54	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/26/2021	440.58	440.58
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	57.37	57.37
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	40.81	40.81
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	51.94	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	29.03	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2021	85.87	85.87
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2021	37.22	.00
Total 700-8310-63810 UTILITIES:				742.82	624.63

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-8310-65041 EQUIPMENT					
BERGANKDV TECHNOLOGY &	CW103780	COMPUTER W/2 MONITORS	03/31/2021	1,290.00	.00
JOHN DEERE FINANCIAL F.S.B.	2716799	WOOD HANDLE	03/19/2021	5.99	5.99
Total 700-8310-65041 EQUIPMENT:				1,295.99	5.99
700-8310-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW104502	CLOUD CONT DESKTOP	04/05/2021	12.00	.00
Total 700-8310-65060 OFFICE SUPPLIES:				12.00	.00
700-8310-65070 SUPPLIES					
ACE HARDWARE	B73428	CONCRETE MIX	03/15/2021	13.18	.00
ARNOLD MOTOR SUPPLY LLP	09NV051304	OIL FILTER	04/14/2021	5.73	.00
BRUENING ROCK PRODUCTS I	204016	3/8" POROUS BACKFILL	04/14/2021	184.15	.00
DURAWEAR GLOVE & SAFETY	319312	FIRST AID KITS	03/31/2021	138.40	.00
JOHN DEERE FINANCIAL F.S.B.	2714957	D-RING BOLT ON	03/12/2021	8.99	8.99
JOHN DEERE FINANCIAL F.S.B.	2715920	PRIMER/SPRAY PAINT	03/16/2021	17.16	17.16
JOHN DEERE FINANCIAL F.S.B.	2722467	COIL CHAIN	04/07/2021	6.54	6.54
USABLUBOOK	567798	FLAGS	04/08/2021	52.36	.00
UTILITY EQUIPMENT CO	30060031-000	COUPLINGS	03/24/2021	392.40	.00
UTILITY EQUIPMENT CO	30060127-000	SEWER PIPE/PVC ELL/TEE/CO	03/31/2021	425.93	.00
Total 700-8310-65070 SUPPLIES:				1,244.84	32.69
700-8310-67990 CAPITAL OUTLAY					
MUNICIPAL SUPPLY INC	791428-IN	NEW TGB - PO 6565	03/26/2021	13,275.00	.00
MUNICIPAL SUPPLY INC	792401-IN	ANALYTICS SETUP/INTEGRATI	04/07/2021	3,400.00	.00
Total 700-8310-67990 CAPITAL OUTLAY:				16,675.00	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	56619	DRUG TEST - V KANE	04/11/2021	90.00	.00
SERBRO LLC	1680	UNIFORMS	03/01/2021	331.50	.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				421.50	.00
700-8500-63310 VEHICLE					
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	201.30	.00
Total 700-8500-63310 VEHICLE:				201.30	.00
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	04/16/2021	142.01	142.01
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	40.06	40.06
US CELLULAR	453072630 202	CELLPHONE SERVICE	04/02/2021	20.02	20.02
Total 700-8500-63730 COMMUNICATIONS:				202.09	202.09
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/19/2021	6,196.26	6,196.26
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	04/13/2021	5,609.84	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	03/15/2021	564.98	564.98
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2021	354.95	.00
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	156.12	156.12
OELWEIN CITY WATER	2021 04 01	WATER/SEWER SERVICE	04/01/2021	146.36	146.36

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-63810 UTILITIES:				13,028.51	7,063.72
700-8500-65041 EQUIPMENT					
BERGANKDV TECHNOLOGY &	CW103780	COMPUTER W/2 MONITORS	03/31/2021	1,290.00	.00
OELWEIN FUEL FUND	2021 03 31	FUEL OCT 29 2020 TO MAR 26 2	03/31/2021	65.82	.00
Total 700-8500-65041 EQUIPMENT:				1,355.82	.00
700-8500-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	0201 VK 2021	STAPLES - WEBCAM	04/05/2021	58.84	58.84
STOREY KENWORTHY CORP	PINV887260	INK CRTDGS	03/18/2021	114.32	.00
Total 700-8500-65060 OFFICE SUPPLIES:				173.16	58.84
700-8500-65070 SUPPLIES					
ARNOLD MOTOR SUPPLY LLP	09NV050834	BELT/WD 40	04/06/2021	24.21	.00
ARNOLD MOTOR SUPPLY LLP	09NV050837	BLUE SHOP RAGS	04/06/2021	14.99	.00
CRESCENT ELECTRIC SUPPLY	S508864995.0	DUAL ELEMENT	03/09/2021	89.30	.00
FAREWAY STORES INC	730007	ICE/TP/DISTILLED WATER	03/10/2021	41.56	.00
TESTAMERICA LABORATORIES	3100042498	WASTEWATER SAMPLES	03/26/2021	1,722.00	.00
Total 700-8500-65070 SUPPLIES:				1,892.06	.00
Grand Totals:				437,070.81	189,803.06

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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

Report Criteria:
Summary report

Check Number	Date	Payee	Amount
56658	03/30/2021	LORIE MOORE	110.00
56659	03/30/2021	MATT BAERG	85.58
56660	03/30/2021	SUSAN KAUTEN	10.00
56661	03/30/2021	KAMERSON NITCHER	152.81
56662	03/30/2021	ANDY ORTNER OR JOANN VANCLEAVE	54.26
56663	03/30/2021	JOLENE WRIGHT	156.84
56664	03/30/2021	BRONSON OR AMANDA WIERCK	49.61
56665	03/30/2021	TERI KANE	96.36
56666	03/30/2021	BRANDON KIEFFERT	342.40
56684	04/07/2021	JERROD RECHKEMMER	50.00
56685	04/07/2021	TIM GEARHART	1,858.58
56686	04/07/2021	WARREN OR MARY KANE	1,268.98
56687	04/07/2021	ADAM OR ANDREA KRUGER	3,003.61
56688	04/07/2021	ROXANNE OR DAVID LENZ	658.55
56689	04/07/2021	JACKLYN LETZRING	826.48
56690	04/07/2021	MARJORIE SCHARNHORST	429.31
56691	04/07/2021	LINDA OR JAY TOMMASIN	1,725.34
56692	04/07/2021	JAMES WHITAKER	453.29
56693	04/07/2021	CHERYL OHL	913.88
56694	04/07/2021	OALC LLC	763.52
56695	04/07/2021	MILLER'S CONSTRUCTION	416.58
56696	04/07/2021	ROBERT OR MARY STIVERS	816.82
56707	04/14/2021	BOB NEWTON	187.25
56708	04/14/2021	HOLDEN BENTLEY	108.31
56709	04/14/2021	PORTER RENTALS	241.26
56710	04/14/2021	JOSHUA OR BRIANNA SULLIVAN	99.58
56711	04/14/2021	PETRA VALLE	93.27
56712	04/14/2021	SUSAN WOODWARD	50.04
56718	04/20/2021	JOEL OR DIANE HALL	3,800.00
56719	04/20/2021	SUZANNE MAHONEY	25.00
56720	04/20/2021	MILLER'S CONSTRUCTION	64.00
56721	04/20/2021	MOELLERS CONSTRUCTION	79.00
Grand Totals:			<u>18,990.51</u>

Instructions on the reverse side

For period (MM/DD/YYYY) 05/01/2021 through June 30, 2021

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

Business Information:

Trade Name/DBA GM786 LLC / DBA Calvein Liquor and Vape.
Physical Location Address 801 E CHARLE STREET City ORWELL ZIP 50662
Mailing Address 316 E Main street City Manchester State Iowa ZIP 52057
Business Phone Number 319-830-4823

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP GM786 LLC.
Mailing Address 316 E MAIN STREET City MANCHESTER State IA ZIP 52057
Phone Number 319-830-4823 Fax Number _____ Email calveinmott@comcast.com

Retail Information:

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

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

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

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

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

Name (please print) CAULAN SAIGON Name (please print) _____
Signature [Signature] Signature _____
Date 04/19/2021 Date _____

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

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: 2021-003
- Fill in the name of the city or county issuing the permit: _____
- New Renewal

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

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

ORDINANCE NO. 1168

AN ORDINANCE AMENDING SECTION 14-130, PUBLIC TREE CARE AND FEES

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

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012, be amended by deleting paragraph four of Section 14-130 and replacing it with the following:

Public Tree Management Fees. The City Council shall establish a monthly fee of \$3.00 per each utility account for the management of trees on City owned property, use of the yard waste site, and disposal of tree and lawn related debris. This includes the initial establishment of fees and subsequent changes to the fees as deemed necessary by the City Council.

Section 2. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed. This Ordinance shall become effective July 1, 2021.

First reading – April 12, 2021
Second reading –
Third reading –

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

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

Dylan Mulfinger, City Administrator

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

AYES NAYS ABSENT

ABSTAIN
Stewart
Seeders
Weber
Cantrell
Fisk
Payne

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
Stewart
Seeders
Weber
Cantrell
Fisk
Payne

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
Stewart
Seeders
Weber
Cantrell
Fisk
Payne

ORDINANCE NO. ____

AN ORDINANCE AMENDING WATER AND SEWER RATES, CHAPTER 7 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, and subsequent amendments, be amended, by deleting Section 7-2 (9) and replacing it with the following:

9. Normal domestic wastewater shall mean wastewater that has a BOD concentration of not more than two hundred twenty (220). A total suspended solids concentration of not more than two hundred fifty (250) mg/l and a TKN concentration of not more than thirty-five (35) mg/l.

Section 2. That the General Ordinances of the City of Oelwein adopted July 1, 2012, with subsequent amendments, be amended by deleting Section 7-2 (27) and replacing it with the following:

27. Total Suspended solids shall mean solids that either float on the surface, or are in suspension in water, sewage, or other liquids, and which are removable by laboratory filtering.

Section 3. That the General Ordinances of the City of Oelwein adopted July 1, 2012, with subsequent amendments, be amended by deleting Section 7-10 in its entirety and replacing it as follows:

SECTION 7-10 WATER RATES

1. Prior to the First of May of each year, the City Administrator shall submit the rate schedule to City Council for review.

2. The following rates shall be effective July 1, 2021, until adjusted pursuant to subparagraph (1), above:

A. Usage Charges for water furnished to users located within boundaries of the City of Oelwein:

Fiscal Year	Minimum for 75 cubic feet	Rate over 75 cubic feet per 100 cubic feet
2021-2022	\$11.13	\$4.44
2022-2023	\$11.79	\$4.70
2023-2024	\$12.50	\$4.99
2024-2025	\$12.75	\$5.09
2025-2026	\$13.01	\$5.19

East Penn qualifies for a water rate equivalent to a 5% rate reduction for seven years started January 1, 2018 and ending December 31, 2024. This discounted rate is effective when East Penn Manufacturing exceeds 150,000 cubic feet consumption monthly.

B. Charges for water furnished to users located outside the boundaries of the City of Oelwein:

Fiscal Year	Minimum for 75 cubic feet	Rate over 75 cubic feet per 100 cubic feet
-------------	---------------------------	--

2021-2022	\$21.83	\$8.84
2022-2023	\$23.13	\$9.37
2023-2024	\$24.52	\$9.93
2024-2025	\$25.01	\$10.13
2025-2026	\$25.51	\$10.33

Section 4. That the General Ordinances of the City of Oelwein adopted July 1, 2012, with subsequent amendments, be amended by deleting Section 7-27 and replacing it with the following:

SECTION 7-27. WATER TAPS.

All taps into the municipal water mains shall be made by the utility superintendent, or their designee. Allowable tap sizes shall be determined by the city. No water main shall receive larger than a one-inch (1”) tap. All taps on the side of the main shall be at least eighteen inches (18”) apart. Taps on opposite sides of the main shall not be within four (4”) inches of a point opposite any pre-existing tap. Water mains must be tapped near the mid-point between the top and bottom of said main and more than twelve inches from an existing bell or hub. The tapping fee shall be set by city council by resolution.

Section 5. That the General Ordinances of the City of Oelwein adopted July 1, 2012, with subsequent amendments, be amended by deleting Section 7-41 in its entirety and replacing it as follows:

SECTION 7-41 SAME -- SURCHARGES: SCHEDULES

1. Any user which discharges any toxic pollutants which cause an increase in the cost of managing the effluent or the sludge from the city’s sewage treatment works, or any user which discharges any substance which is singly or by interaction with other substances causes identifiable increases in the cost of operation, maintenance or replacement of the treatment works, shall pay for such increased costs. The charge of each such user shall be as determined by the responsible plant operating personnel and approved by the city council by city resolution.

2. For those contributors who contribute wastewater, the strength of which is greater than normal domestic sewage a surcharge in addition to the normal user charge will be collected. This additional concentration is multiplied against the monthly flow and number of days to calculate the pounds for surcharge. The surcharge for operation and maintenance including replacement fee shall be established by council resolution.

Any wastewater contributor accounts listed on the City’s DNR wastewater Operating permit and/or requiring special effluent testing shall reimburse the City or pay the testing laboratory directly for the actual costs of said special tests as well as any engineering services required by the City in determining acceptance of this effluent.

Discharges approved by the City, not originating from the city metered source discharged to the City’s sewage treatment works, shall be calculated and charged using the rate of 7-10 B “Charges for water furnished to user located outside the boundaries of the City of Oelwein:” This will be in addition to any fees for required testing, surcharges or required engineering services to gain approval of the discharge.

A. Usage Charges for sewer furnished to users located within boundaries of the City of Oelwein:

Fiscal Year	Minimum for 75 cubic feet	Rate over 75 cubic feet per 100 cubic feet
2021-2022	\$15.91	\$6.62
2022-2023	\$16.71	\$6.95
2023-2024	\$17.55	\$7.29
2024-2025	\$17.90	\$7.44
2025-2026	\$18.25	\$7.59

East Penn qualifies for a sewer rate equivalent to a 5% rate reduction for seven years started January 1, 2018 and ending December 31, 2024. This discounted rate is effective when East Penn Manufacturing exceeds 150,000 cubic feet consumption monthly.

B. Charges for sewer furnished to users located outside the boundaries of the City of Oelwein:

Fiscal Year	Minimum for 75 cubic feet	Rate over 75 cubic feet per 100 cubic feet
2021-2022	\$34.16	\$6.62
2022-2023	\$35.87	\$6.95
2023-2024	\$37.66	\$7.29
2024-2025	\$38.41	\$7.44
2025-2026	\$39.18	\$7.59

Section 6. That the General Ordinances of the City of Oelwein adopted July 1, 2012, with subsequent amendments, be amended by deleting Section 7-70 (5) and replacing it with the following:

5. All taps into the municipal sanitary sewer mains shall be made by the Utility Superintendent, or their designee. The tapping fee shall be set by city council by resolution.

Section 6. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed. This ordinance shall become effective July 1, 2021.

First reading - April 12, 2021
 Second reading -
 Third reading -

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

 Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

Dylan Mulfinger, City Administrator

Second 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

- Stewart
- Seeders
- Weber
- Cantrell
- Fisk
- Payne

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

- Stewart
- Seeders
- Weber
- Cantrell
- Fisk
- Payne

Third 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

- Stewart
- Seeders
- Weber
- Cantrell
- Fisk
- Payne

RESOLUTION NO. _____

Resolution to fix a date for a public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$709,000

WHEREAS, the City of Oelwein (the “City”), in Fayette County, State of Iowa, did heretofore establish a Municipal Waterworks Utility System (the “Utility”) in and for the City which has continuously supplied water service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council (the “Council”), and no board of trustees exists for this purpose; and

WHEREAS, pursuant to a prior resolution of the Council, the City has heretofore issued its \$1,700,000 Water Revenue Bond, SRF Series 2010, dated September 17, 2010 (the “Series 2010 Bond”), a portion of which remains outstanding; and

WHEREAS, pursuant to a prior resolution of the Council, the City has heretofore issued its \$675,000 Water Revenue Bonds, Series 2016D, dated September 22, 2016 (the “Series 2016D Bonds”), a portion of which remain outstanding; and

WHEREAS, pursuant to a prior resolution of the Council, the City has heretofore issued its \$1,462,000 Taxable Water Revenue Bond, SRF Series 2018, dated April 13, 2018 (the “Series 2018 Bond”), a portion of which remains outstanding; and

WHEREAS, pursuant to the resolutions (the “Outstanding Bond Resolutions”) authorizing the issuance of the Series 2010 Bond, the Series 2016D Bonds and the Series 2018 Bond (hereinafter collectively referred to as the “Outstanding Bonds”), the City reserved the right to issue additional obligations payable from the net revenues of the Utility and ranking on a parity with the Outstanding Bonds under the terms and conditions set forth in the Outstanding Bond Resolutions; and

WHEREAS, the City now proposes to enter into a Water Revenue Loan and Disbursement Agreement (the “Agreement”) and to borrow money thereunder in a principal amount not to exceed \$709,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of planning, designing, and constructing improvements and extensions to the Utility (the “Project”), and it is necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Agreement and to give notice thereof as required by such law;

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

Section 1. This City Council shall meet on May 10, 2021, at 6:00 p.m., at the Oelwein Community Plaza, in the City, at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held, by publication at least once, not less than four (4) and not more than twenty (20) days before the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE
PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT
IN A PRINCIPAL AMOUNT NOT TO EXCEED \$709,000

(WATER REVENUE)

The City Council of the City of Oelwein, Iowa, will meet at the Oelwein Community Plaza, on May 10, 2021, at 6:00 p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the “Agreement”) and to borrow money thereunder in a principal amount not to exceed \$709,000, for the purpose of paying the cost, to that extent, of planning, designing, and constructing improvements and extensions to the City’s Municipal Waterworks Utility System.

The Agreement will not constitute a general obligation of the City, nor will it be payable in any manner by taxation, but, together with the City’s outstanding Water Revenue Bond, SRF Series 2010, dated September 17, 2010; Water Revenue Bonds, Series 2016D, dated September 22, 2016; Taxable Water Revenue Bond, SRF Series 2018, dated April 13, 2018; and any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Municipal Waterworks Utility System of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Oelwein, Iowa.

Dylan Mulfinger
City Administrator

Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the “Regulations”) of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project which is reasonably estimated to cost approximately \$1,359,666, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the “Bonds”), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon adoption and approval, as provided by law.

Passed and approved this April 26, 2021.

Mayor

Attest:

City Clerk

••••

On motion and vote, the meeting adjourned.

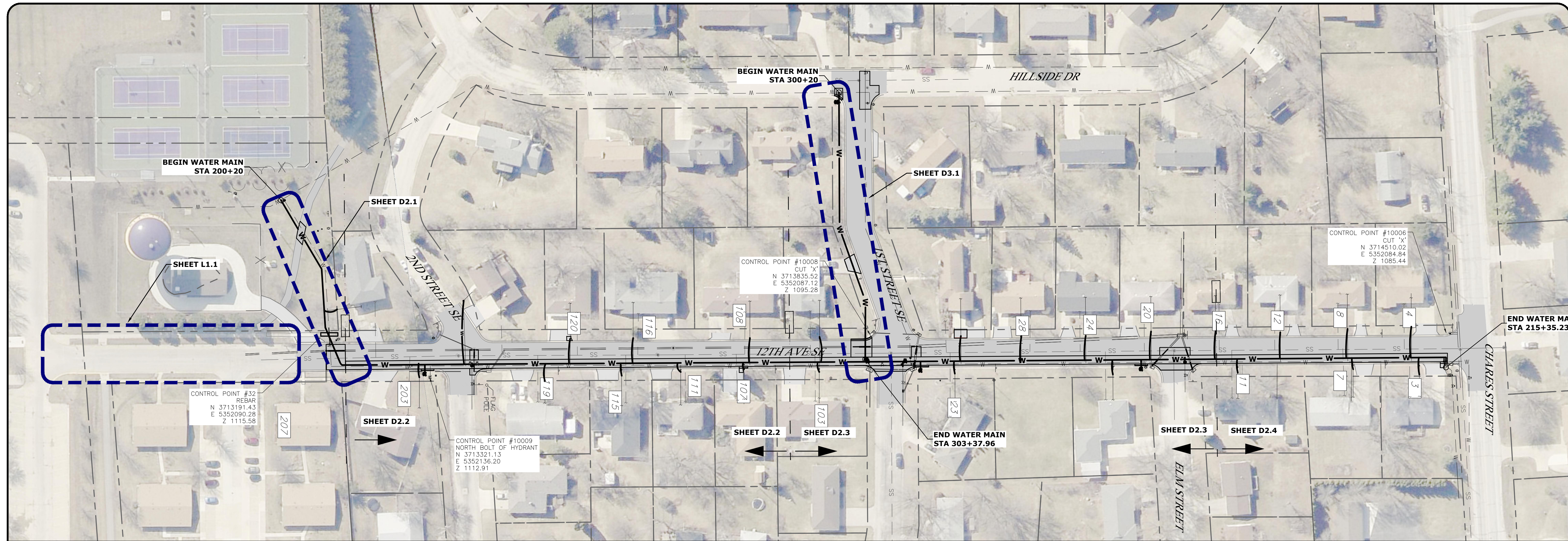
Mayor

Attest:

City Clerk

DRAWING FILENAME: C:\pro\3000\3406-18A - Oelwein Water Main Replacement\Drawings\Civil\3406-18A-BASE.dwg
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 LAYOUT NAME: A1.3

EX. GRADE
 PROFILE
 GRADE
 STATION



REVISION	DATE	BY	DATE
DESIGNED:	02/21	LNC	02/21
DRAWN:	02/21	BOB	02/21
CHECKED:			
LAST UPDATE:	02/08/17		

CONTROL POINT #10006
 CUT 'X'
 N 3714510.02
 E 5352084.84
 Z 1085.44

CONTROL POINT #10008
 CUT 'X'
 N 3713835.52
 E 5352087.12
 Z 1095.28

CONTROL POINT #32
 REBAR
 N 3713191.43
 E 5352090.28
 Z 1115.58

CONTROL POINT #10009
 NORTH BOLT OF HYDRANT
 N 3713321.13
 E 5352156.20
 Z 1112.91

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

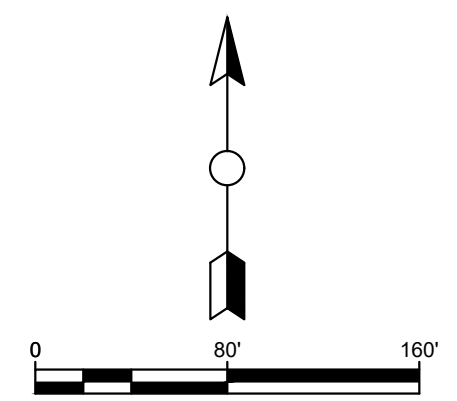
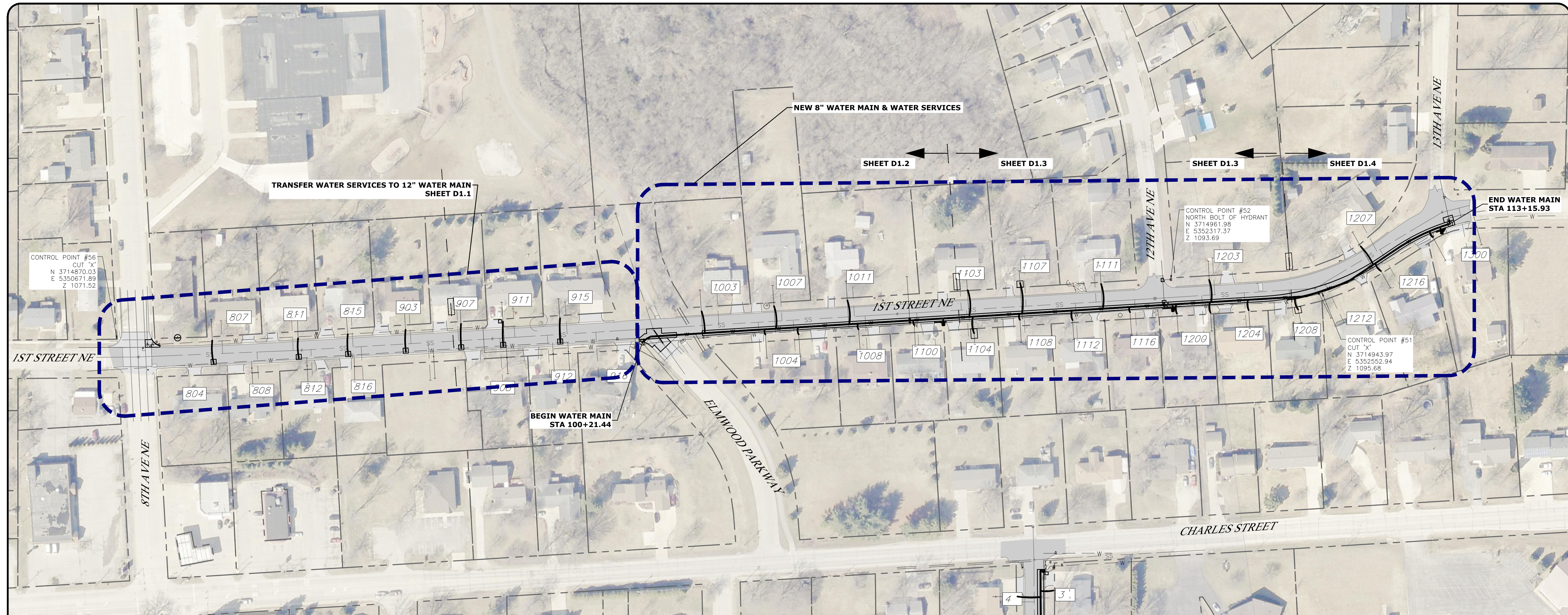
FOX engineering

12TH AVENUE SE PROJECT OVERVIEW
 OELWEIN 2021 WATER MAIN IMPROVEMENTS
 CITY OF OELWEIN
 OELWEIN, IOWA

PROJECT NO.
 3406-18A

SHEET
A1.3

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 LAYER MGR NAME
 LAYOUT NAME
 A1.2



REVISION	DATE	BY	DATE

DESIGNED	CHECKED	DATE

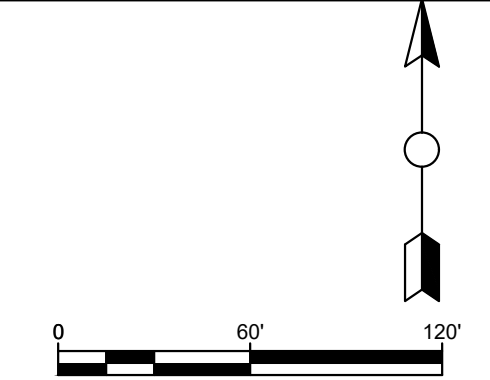
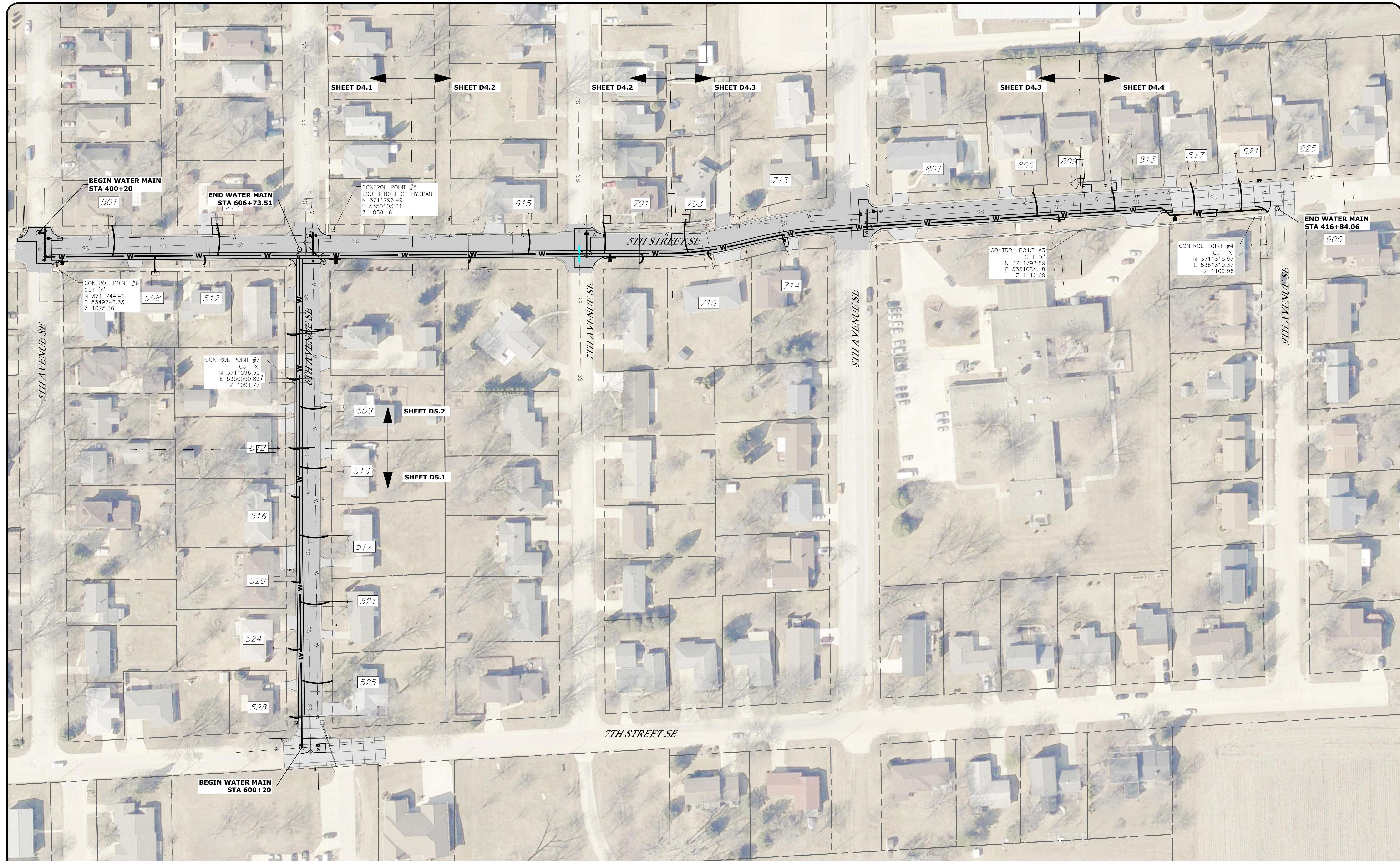
FOX Engineering Associates, Inc.
 414 South 17th Street, Suite 107
 Ames, Iowa 50010
 Phone: (515) 233-0000
 FAX: (515) 233-0103



1ST STREET NE PROJECT OVERVIEW
 OELWEIN 2021 WATER MAIN IMPROVEMENTS
 CITY OF OELWEIN
 OELWEIN, IOWA

PROJECT NO.
 3406-18A
 SHEET
 A1.2

DRAWING FILENAME: C:\pro1\3000\3406-18A - Oelwein Water Main Replacement\Civil\3406-18A-BASE.dwg
 PLOT STYLE TABLE: FoxGrayScale.ctb
 LAYER MGR NAME: LAYOUT NAME: A1.4



REVISION	DATE	BY	DATE

DESIGNED	DRAWN	CHECKED	DATE

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

5TH STREET SE & 6TH AVENUE PROJECT OVERVIEW
 OELWEIN 2021 WATER MAIN IMPROVEMENTS
 CITY OF OELWEIN
 OELWEIN, IOWA

PROJECT NO.
 3406-18A
 SHEET
A1.4

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING TEMPORARY CLOSURE OF PUBLIC WAYS OR GROUNDS FOR OELWEIN CHAMBER AND AREA DEVELOPMENT EVENTS

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

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

WHEREAS, Oelwein Chamber & Area Development have requested temporarily closure of streets and parks for the following events, locations and times:

Event	Location of Street Closures	Date & Time
Party in the Park	Plaza Park and the 10 Block of West Charles Street including alleys	June 10, 2021 3:30 P.M. – 10:00 P.M. July 8, 2019 3:30 P.M. – 10:00 P.M. August 12, 2019 3:30 P.M. – 10:00 P.M. September 9, 2019 3:30 P.M. – 10:00 P.M.

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

Oelwein Chamber and Area Development organizers are authorized to temporarily close the aforementioned requested streets and park.

Passed and Approved this _____ day of April, 2021.

Brett DeVore, Mayor

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

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

- Weber
- Stewart
- Cantrell
- Seeders
- Payne
- Fisk

RESOLUTION NO. _____

Resolution Awarding Downtown Properties Forgivable Loans for Building Improvements
Provided by Tax Increment Financing

WHEREAS, The City of Oelwein allocates \$75,000 annually from the downtown Tax Increment Financing (TIF) district; and

WHEREAS, The applications are rated and evaluated by the Oelwein Housing Committee and a recommendation of awards are provided to City Council; and

WHEREAS, the following awards shall be made in 2021

- 101 South Frederick \$25,000.00
- 21 South Frederick \$ 3,712.00
- 100 1st Street SW \$19,130.00
- 21 East Charles \$22,400.00
- 22 South Frederick \$ 4,275.00

WHEREAS, property owners will have one year from receiving funding to complete their improvements; and

WHEREAS, the City of Oelwein will monitor progress of the project and will have a lien on each property to ensure that funds are paid back if the project is not complete; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa formally Awards Downtown Property Forgivable Loans for Building Improvements Provided by Tax Increment Financing.

Passed and approved by the City Council of the City of Oelwein, Iowa this 26th day of April, 2021.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Weber
Seeders
Cantrell
Payne
Fisk
Stewart

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator

RESOLUTION NO. _____

Resolution Officially Endorsing the Application for Trail Funding for the Iowa DOT COVID-19 Relief Recreational Trails Program

WHEREAS, the city of Oelwein is working to complete a trail that serves all areas of the community and creates a loop around the community and:

WHEREAS, the city is committing itself to the maintenance and operation of all trails completed and proposed in the city of Oelwein and;

WHEREAS, the city will be using funds from the COVID-19 Relief Recreational Trails Program to complete segment two, three, four, and five on the trail master plan and;

WHEREAS, the city has the funds available to match this grant up to sixty six percent and will request \$522,292 out of the \$1,544,618 total project. The city's match coming from local donations and a city bond and;

WHEREAS, should the city receive these funds, the city will complete their trail and begin the process of expanding to a regional trail and;

THEREFORE, BE IT RESOLVED by the City Council of the City of Oelwein, Iowa Does Herby Officially Endorse the Application for Trail Funding for the COVID-19 Relief Recreational Trails Program:

Passed and approved by the City Council of the City of Oelwein, Iowa this 26 day of April 2021.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

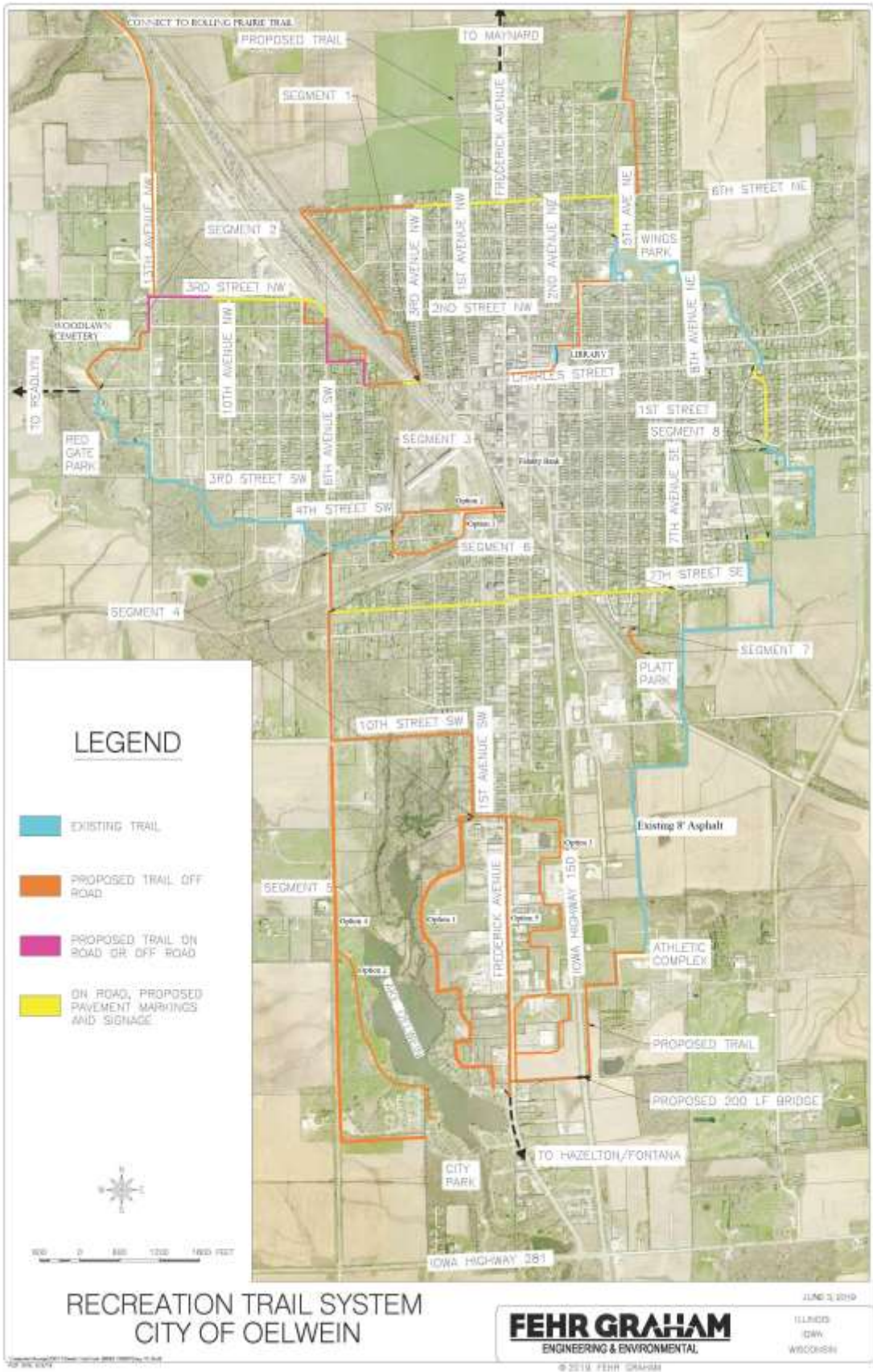
Weber
Seeders
Cantrell
Payne
Fisk
Stewart

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2021.

City Administrator



City of Oelwein Intermediary Relending Program Work Plan Update April 2021

A. *Ability to administer IRP, complete listing of all personnel responsible for administering this program, their qualifications, and experience.*

The City of Oelwein has elected to contract with the Upper Explorerland Regional Planning Commission to administer the IRP revolving loan fund.

Upper Explorerland Regional Planning Commission

Economic Development Coordinator – The Economic Development Coordinator will provide direct administration of the Oelwein IRP. Activities will include taking in applications, reviewing for eligibility, completing loan review and due diligence, monitoring of loans, closing for approved loans, taking of minutes and general reporting.

Finance Manager – The Finance Manager posts all deposits and checks to the general ledger; reconciles monthly bank statements to book of accounts; maintains loan records and pay authorizations; notifies the administrator of past due payments; prepares and submits semi-annual online reporting as required by USDA Rural Development; prepares annual budget as required by USDA Rural Development; provides reports as requested by city and/or loan committee; assists City’s auditing firm with fiscal year-end reporting questions.

Executive Director – The Executive Director provides oversight of the Economic Development Coordinator and Finance Manager and will provide technical assistance and guidance for the Oelwein IRP.

The City of Oelwein

City Official – One city official will serve on the IRP lending board to review applications or authorize another city official to represent him/her on the lending board as needed.

Business Leader – Up to two business leaders will serve on the IRP lending board who represent the Oelwein community.

Two Area Lenders – Two area leaders, each with years of banking/lending experience will serve on the IRP lending board.

Director of Oelwein Chamber and Economic Development – The Director will be the contact person for Oelwein businesses interested in the IRP program. This person will serve on the IRP lending board or a person represented by the Oelwein Chamber and Economic Development.

B. *Ability to commit financial resources and Statement of non-Agency funds for administration of the intermediary's operations and financial assistance for projects.*

The City of Oelwein has a signed resolution committing \$125,000 to supplement this fund. See attached copy of the resolution with this application.

C. *Demonstrate a need for the loan funds. Proposed and known ultimate recipients or Targeting criteria for ultimate recipients and supporting statistical or narrative evidence that such prospective recipients exist in sufficient numbers to justify Agency funding of the loan request.*

The City of Oelwein has a need to improve the economic conditions in the community. The US Census shows the median household income in Oelwein at \$37,277, or \$13,174 less than the state of Iowa median household income and \$15,485 less than the US median household income. The percentage of students receiving free and reduced-price lunch is at 54% for grades K-S. Part of the overall plan for economic improvement includes the Intermediary Relending Program to support business expansion.

The City of Oelwein will establish the IRP for business expansion within the corporate city limits. The funds will be utilized for creation of and retention of jobs.

Demonstrated Record of Providing Assistance to Members of Underrepresented Groups:

The City of Oelwein is currently working collaboratively with business owners, including the underrepresented groups, in a facade and awning improvement project. The city allocates its subsidy for the Williams Wellness Center into coupons that are given through the Husky Hub (the school district student services) to allow day passes to the Williams Center to low- and moderate-income families that include underrepresented groups, etc. That amounts to about \$20,000 annually. We are also working with housing rehab with low- and moderate-income families to improve buildings -that is a local-federal funding program.

Plan for targeting loans to underrepresented groups:

30% or more of loan funds will be made available to entities owned by underrepresented groups. Direct one-on-one marketing will be used by the banks to ensure the underrepresented groups are aware of the loans for business expansion.

D. *Proposed fees and other charges that will be assessed to the ultimate recipient*

1. Loan application fee (non-refundable): \$100
2. Loan closing fee: 1% of IRP loan amount, up to a maximum of \$500
3. Other closing fees: \$10 per closing document (Mortgage, promissory, security agreements).
4. Borrower pays for all closing related costs as required per the conditions of the loan such as title search, appraisal costs, and legal fees.

E. *Commitments of financial support from public agencies and private organizations.*

Please see the attached resolution of local support from the city.

F. *Proven record of obtaining private or philanthropic funds for the operation of similar programs.*

1. 2008 Regional Academy for Math and Sciences (RAMS) - \$1.8 mil project with collaboration from City of Oelwein, OCAD, local and state foundation grants and USDA rural development loan
2. 2006 Library expansion - The city raised \$550,000 in local funds for the \$2.8 million facility
3. 2005 Downtown renovations - The city will utilized \$3.5 million in TIF for downtown revitalization

4. 2002 The Williams Center including Fitness Center and Performing Arts Center - The city raised over \$2.0 million in private local funding for a total project of \$8.5 million.
5. 2001 Oelwein Sports Complex - \$500,000 project with collaboration from City of Oelwein, Oelwein School District, local foundation grants and citizen in-kind labor and materials.

G. Plan for re-lending the loan funds

1. *What will be accomplished?* The goal of the loan fund will be to create economic development and jobs.
2. *How the funds will get from the intermediary to the ultimate recipient?* The Oelwein IRP Board will approve or deny the loan applicant. Upper Explorerland and/or qualified board members will serve as the closing agent with the borrower.
3. *Service area:* Corporate city limits of Oelwein
4. *Eligibility criteria:* All businesses in or locating in Oelwein are eligible. Community development projects will also be eligible for IRP loans. Borrowers must create or retain jobs. Borrowers must be denied full financing from a commercial lender. The borrower must have a minimum of 10% equity.
5. *Loan purposes:* Economic development and community development
6. *Fees:* \$100 non-refundable application fee, 1% closing fee, not to exceed \$500, and other related closing fees.
7. *Rates:* 0% -8% annual interest rate or prime rate plus 3%, whichever is higher. (0% interest rate will only be used for special projects where there is a large amount of job creation or special needs by the city).
8. *Terms:* maximum of 5 years with potential for balloon loans.
9. *Collateral requirements:* As appropriate for the applicant as determined by the IRP loan review board.
10. *Loan Limits:* Limits will typically range from loan size of \$5,000-\$125,000.
11. *Priorities:* job creation
12. *Application process:* intake goes through the Oelwein Economic Development office. The application review is done by the IRP board. The closing and loan servicing as well as IRP reporting is done by Upper Explorerland. Qualified board members may also complete loan closings.
13. *Method of disposition of the funds to the ultimate recipient:* Upper Explorerland and/or qualified board members will disburse the loan funds to the borrower. The IRP funds will be held in an account in Oelwein.
14. *Reporting requirement by the ultimate recipient:* The borrower will be required to provide financial updates at least annually and will provide employee information annually. The borrower will allow the IRP representatives to make regular visits and inspections as necessary.
15. *Lending Requirements:* as per Rural Development Instructions

Ineligible loan purposes, RD Instruction 4274-D, § 4274.319

IRP loan funds may not be used for payment of the intermediary's administrative costs or expenses. The IRP revolving fund may not be used for:

1. Assistance in excess of what is needed to accomplish the purpose of the ultimate recipient's project.
2. Distribution or payment to the owner, partners, shareholders, or beneficiaries of the ultimate recipient or members of their families when such persons will retain any portion of their equity in the ultimate recipient.
3. Charitable institutions that would not have revenue from sales or fees to support the operation and repay the loan, churches, organizations affiliated with or sponsored by churches, and fraternal organizations.
4. Assistance to government employees, military personnel, or principals or employees of the

intermediary or organizations for which such persons are directors or officers or in which they have ownership of 20 percent or more.

5. A loan to an ultimate recipient which has an application pending with or a loan outstanding from another intermediary involving an IRP revolving fund if the total IRP loans would exceed the limits established in § 4274.331 (b).
6. Agricultural production.
7. The transfer of ownership unless the loan will keep the business from closing or prevent the loss of employment opportunities in the area or provide expanded job opportunities.
8. Community antenna television services or facilities.
9. Any illegal activity.
10. Any project that is in violation of either a Federal, State, or local environmental protection law or regulation or an enforceable land use restriction unless the assistance given will result in curing or removing the violation.
11. Lending and investment institutions and insurance companies.
12. Golf courses, racetracks, or gambling facilities.

Loan limits, RD Instruction 4274-D, § 4274.331

Ultimate recipients: Loans from intermediaries to ultimate recipients using the IRP revolving fund must not exceed the lesser of:

1. \$250,000; or seventy-five percent of the total cost of the ultimate recipient's project for which the loan is being made.
2. No more than 25 percent of an IRP loan approved may be used for loans to ultimate recipients that exceed \$150,000. This limit does not apply to revolved funds.

H. Goals, Strategies, and anticipated outcomes for the intermediary's program including jobs created for low-income area residents or self-empowerment opportunities.

The primary goal of the Oelwein IRP is to create quality jobs in our community. The secondary goal is to support the overall economy including support for businesses that provide necessary amenities in the community.

The Oelwein IRP intends to lend to businesses creating good jobs at above median salaries. By creating better paying jobs, this will open up lower paying jobs for entry level employees, benefiting every strata of the local economy.

I. Technical assistance: explain how technical assistance will be made available to ultimate recipients and potential ultimate recipients. Qualifications of the technical assistance providers, nature of technical assistance, expected and committed sources of funding for technical assistance, describe organization providing such assistance and the arrangement between such organization and the intermediary.

Director of the Oelwein Area Chamber and Development: The Director of the Oelwein Area Chamber and Development will provide the first contact with the business. The Director has years of business experience and can provide immediate technical assistance to interested applicants. There is no charge for this service.

Upper Explorerland: The Economic Development Coordinator, will also provide technical assistance to interested businesses persons. The Economic Development Coordinator reviews business plans, projections, and other elements related to business expansions and start-ups. There is no charge for this service.

University of Northern Iowa Regional Business Center (UNI RBC): This organization has a highly

trained staff of business experts and provides additional business assistance in the area of projections, market identification, and other elements of successful business activity. The UNI RBC has a strong connection with the City of Oelwein. There is no cost for this service.

The Northeast Iowa Business Network (NIBN): Oelwein is part of this six-county marketing group. NIBN works together to attract new businesses and provides support for existing business growth. This group consists of numerous economic development professionals that are on-call for any necessary technical assistance. The NIBN group has also hired a free confidential business counselor, who comes to Fayette County twice a year. There is no cost for this technical assistance.

This document [Revision Dated April _____, 2021] is hereby adopted by the City of Oelwein. The City of Oelwein acknowledges that any changes to this document require the prior approval of USDA Rural Development.

By: _____
For City of Oelwein

_____ Mayor _____
(Title) (Date)

This Revolving Loan Plan is hereby approved by USDA – Rural Development.

By: _____
For USDA – Rural Development

_____ (Title) _____
(Date)

9 April 2021

Mark and Margaret March
1105 N. Frederick Ave
Oelwein, Ia 50662

And

Gerald & Norlene Buhr
4528 Palace Rd.
Oelwein, IA 50662

City of Oelwein
Jay Shekleton
Building Official/Zoning Administrator
20 2nd Ave SW
Oelwein, IA 50662

RE: Zoning Reclassification request

To Whom It May Concern:


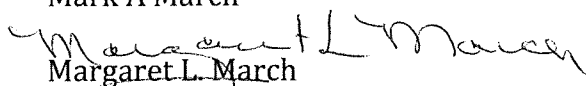
Mark and Margaret March recently purchased the property at 1105 N Frederick Ave, Oelwein, Iowa with the intention of making it a residential property. It is currently zoned as a C-2 property.

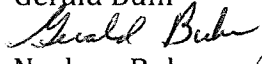
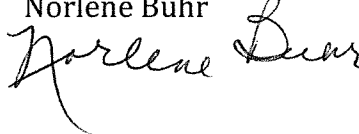
Gerald and Norlene Buhr own the property at 1205 N. Frederick Ave, Oelwein, Iowa; which is currently classified as residential on Beacon.

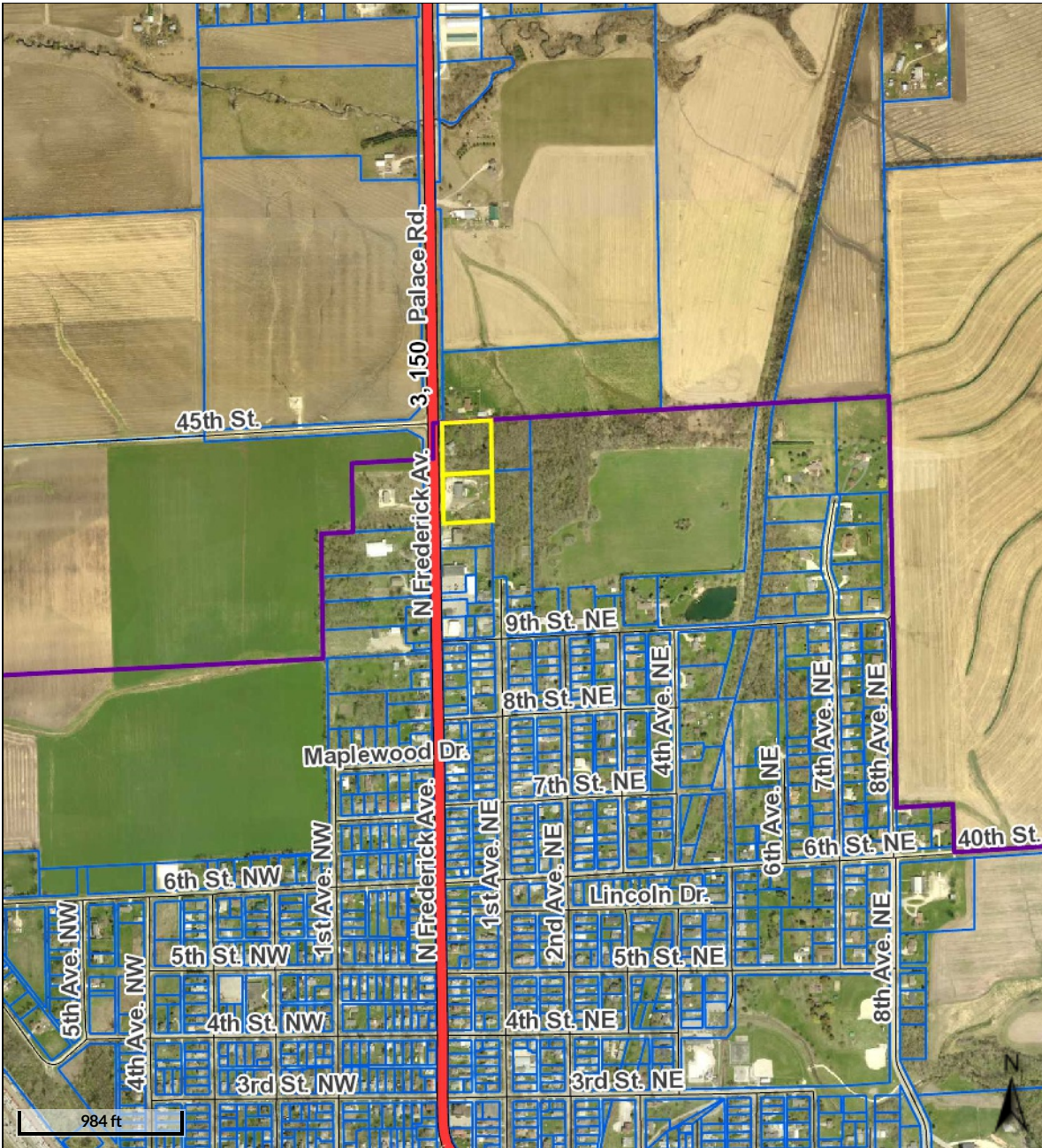
Both parties are requesting the City of Oelwein zoning committee grant a change to reflect both properties as Residential.

Mark March and Margaret March additionally request a temporary occupancy waiver for property at 1105 N Frederick to allow for necessary remodeling to begin as soon as possible.

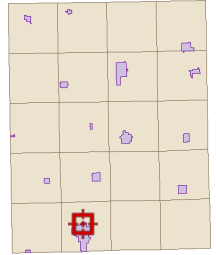
Sincerely


Mark A March

Margaret L. March

Gerald Buhr

Norlene Buhr




Overview



Legend

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

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

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Developed by Schneider
 GEOSPATIAL



April 20, 2021

To: Oelwein City Council
Mr. Mayor, Mr. Mulfinger, Mr Johnson

Re: Summer Meal Site

Honorable Mayor DeVore, Council Members, Mr. Mulfinger, & Mr. Johnson:

Please accept this as a formal request to host Summer Meal Site in the parking lot of the Oelwein City Pool.

Due to the ongoing construction of Wings Park and the Sale of the Harlan Elementary School, the Oelwein School District has lost a viable location on the north side of town to deliver free summer meals to the children in Oelwein.

We are requesting permission to park a food trailer in the pool parking lot from June 1 - July 31 that would allow us to distribute free breakfast and lunch each day to anyone 18 years of age or younger.

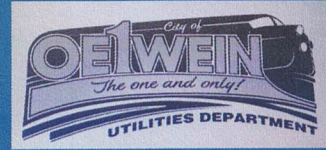
1. The district will provide the food trailer, 30 amp Camper Service to power the food trailer, electrical costs, refuse service on site, and 3 picnic tables.
2. The city would allow the district access to install a 30 amp camper service affixed permanently to the exterior of the pool bathhouse and a permanent parking location for the summer.

We hope this site will generate extra traffic of kids wanting to come to the pool and if successful, may serve as an extra meal site into the future. If you have any questions please feel free to contact me or Hallie Roth, OCSD Food Service Director.

My best,

Josh Ehn





Memo

To: Honorable Mayor & City Council,
From: Utility Superintendent Victor Kane

CC: City Administrator Dylan Mulfinger

Reference: Sewer Project Televising

Date: 04/19/21

Greetings,

We have two projects heading into design that require televising of sewer lines. The first project is the sewer main project encompassing the 300 block of 4th Ave NE. The second project is for the reed bed rehab and expansion project. We received quotes from VISU Sewer and Municipal Pipe Tool company.

Municipal Pipe Tool is the low estimate at \$11,769. I respectfully request authorization up to \$12,000 to complete these projects.

Thank you for your time.
Victor Kane

From the Desk of
Oelwein Utility Superintendent Victor Kane



515 5TH STREET ~ PO BOX 398
 HUDSON, IOWA 50643
 Phone: 319-988-4205
 Fax: 319-988-3506

Item 15.

Quotation
 Quote Number:
 5055

Quote Date:
 Mar 1, 2021

Page:
 1

Quoted to:

CITY OF OELWEIN
 20 SECOND AVE SW
 OELWEIN, IA 50662

Fax: 319-283-4032

Customer ID	Good Thru	Payment Terms	Sales Rep
OELWEI	3/31/21	Net 15 Days	00WILSON

Quantity	Description	Unit Price	Extension
1.00	Mobilization - Lump sum	1,200.00	1,200.00
5,200.00	Television inspection of sanitary sewers per linear foot	1.10	5,720.00
5,200.00	Jet/Vaccum cleaning of sanitary sewers per linear foot - up to two passes - heavy cleaning (3 passes or more) \$425/hr Access, water, MH locating & exposing and debris location provided by city. If bond is needed add 2% to prices above. MPT will provide traffic cones and road work ahead signs only. Flaggers and other traffic control provided by City.	0.72	3,744.00
	<i>Push mini Cam</i>	<i>\$375/Hr</i>	<i>1,125</i>
	<i>Estimated 3Hrs</i>		

If our equipment become lodged during attempts to perform duties specified by customer, all costs for removal and replacement of equipment will be the customers.

Quantities shown are estimated and not guaranteed; they are solely for establishing the initial unit price for the services listed above. Final charges will be based on actual quantities.

Subtotal ~~10,664.00~~
 Sales Tax 11,769.00
 Freight
Total 10,664.00
 11,769.00

ACCEPTED BY: Signature _____ Title _____ Date _____

Scheduling Contact Person: _____ Phone #: _____ Cell _____

Project Scope and Pricing:

A minimum of \$5,000.00 of work shall be performed on an annual basis. Other than emergency services, this work will be issued in work orders of not less than \$1,500.00.

Pricing:

Mobilization:

CCTV & Jet (port to port)	\$305.00 Per HR.	
CCTV & Jet/Vac (port to port)	\$390.00 Per HR.	2 hrs
Jet/Vac only (port to port)	\$225.00 Per HR.	\$1,780

Cleaning:

Jet/Vac Cleaning 8"to 12" (up to two passes)	\$0.74 Per LF.	5,200
Jet/Vac Cleaning 15"to 18" (up to two passes)	\$0.88 Per LF.	\$3,848
Hydraulic Root Cutting 8" to 12"	\$0.75 Per LF.	
Lift Station Cleaning (two men)	\$325.00 Per HR.	
Additional pass with Jet/Vac (one man; no CCTV)	\$225.00 Per HR.	

Televising:

CCTV inspection with Jet Truck (PACP reports & video)	\$1.90 Per LF.	
CCTV inspection with Jet/Vac (PACP reports & video)	\$2.41 Per LF.	5,200
Reverse inspection setup	\$150.00 per EA.	\$12,532
Rehabilitation Recommendation Report	No Charge	
		<u>\$17,160</u>

EMERGENCY SERVICES

Jet Cleaning	\$200.00 Per HR. (port to port)
Jet/Vac Cleaning	\$290.00 Per HR. (port to port)
CCTV & Light Cleaning	\$400.00 Per HR. (port to port)
CCTV & Vac Cleaning	\$490.00 Per HR. (port to port)

Price includes the following:

Labor, equipment, material & mobilization.
All associated meetings with the City.

Cleaning & TV Inspection of sanitary sewers shall consist of -

- **Professional data analysis, detailed findings report & recommended repairs.**
- One (1) pass with a jet for light cleaning prior to televising.
- Inspection per NASSCO specifications using PACP codes.
- Inspection DVD's or removable hard drive with associated color reports.
- Data will be delivered on DVD's or portable hard drive as the discretion of the City.
- Assistance with the implementation of a I&I reduction program

4375 Hr X3145



Memo

To: Honorable Mayor & City Council,

From: Utility Superintendent Victor Kane

CC: City Administrator Dylan Mulfinger

Reference: Paint Striping - 2021

Date: 04/21/21

Greetings,

It is once again time for paint striping of roads, crosswalks, downtown parking, parking lots, stenciling and the Dog Park. We are adding in the east parking lot, by the 1st Baptist Church, this year. As we have removed the damaged old parking meter poles and repaired the parking lot in those areas.

The City has worked with A-Line Striping who, for years, has done a satisfactory job. They have provided individual estimates for each item. Besides some small modifications and the addition of the east lot most estimates are the same as in 2019/2020. Their estimated total of all is \$10,208.44. I am recommending the council approve A-Line Striping complete this work.

Thank you for your time.
Victor Kane

From the Desk of
Oelwein Utility Superintendent Victor Kane



A-Line Stripping & Sweeping
 (319) 233-3373
 aline@alinstripping.com
 4844 Sergeant Rd

Item 16.

Estimate

DATE	ESTIMATE#
4/20/2021	9051

NAME / ADDRESS
City of Oelwein Street Dept 20 2nd Ave SW Oelwein IA 50662

JOB	
Dog Park	
DESCRIPTION	Total
# 20) Oelwein City Dog Park - Oelwein City Park Hwy 281	
Restripe Outdoor - Yellow per current layout	107.25
Handicap - White ONLY pavement symbol	12.00
Excludes anything not detailed above.	
*** Estimate assumes doing work with other City work ***	
Sales Tax (7.0%)	\$0.00
Total	\$119.25
Thank you for your business. Please visit our website at www.a-linestripping.com .	



A-Line Stripping & Sweeping
 (319) 233-3373
 aline@alineshripping.com
 4844 Sergeant Rd

Item 16.

Estimate

DATE	ESTIMATE#
4/20/2021	9050

NAME / ADDRESS
City of Oelwein Street Dept 20 2nd Ave SW Oelwein IA 50662

JOB	
City Hall	
DESCRIPTION	Total
# 18 City Hall - 20 2nd Ave SW	
Restripe Outdoor - Yellow per current layout	135.00
Paint parking curb (YELLOW) as currently painted	45.00
Handicap - BLUE ONLY pavement symbol as currently painted (Letting blue fade)	12.00
Excludes anything not detailed above.	
Power sweeping is not included in this estimate.	
	Sales Tax (7.0%) \$0.00
Thank you for your business. Please visit our website at www.a-linestripping.com .	Total \$192.00



A-Line Stripping & Sweeping
 (319) 233-3373
 aline@alinestripping.com
 4844 Sergeant Rd

Item 16.

Estimate

DATE	ESTIMATE#
4/20/2021	9049

NAME / ADDRESS
City of Oelwein Street Dept 22nd Ave SW Oelwein IA 50662

JOB	
Old City Hall Lot	
DESCRIPTION	Total
# 13 Old City Hall Lot - Behind Oelwein Family Eye Care @ 12 1st Ave NE	
Prep & Restripe Outdoor - Yellow per current layout	125.60
Handicap - White ONLY pavement symbols per instructions	24.00
Excludes anything not detailed above.	
*** Power sweeping is not included in this estimate. ***	
Sales Tax (7.0%)	\$0.00
Thank you for your business. Please visit our website at www.a-linestripping.com .	Total \$149.60



A-Line Stripping & Sweeping

(319) 233-3373

aline@alinesstriping.com

4844 Sergeant Rd

Item 16.

Estimate

DATE	ESTIMATE#
4/20/2021	9048

NAME / ADDRESS
City of Oelwein Street Dept 20 2nd Ave SW Oelwein IA 50662

JOB	
South Parking Lot	
DESCRIPTION	Total
# 12 South Parking Lot	
Restripe Outdoor - Yellow per current layout	424.00
Five (5) Handicap - BLUE ONLY pavement symbol as currently painted	60.00
Two (2) "NO SEMI" stencils (8 foot) with glass beads	110.00
Excludes anything not detailed above.	
Power sweeping is not included in this estimate.	
	Sales Tax (7.0%) \$0.00
Thank you for your business. Please visit our website at www.a-linestriping.com .	Total \$594.00



A-Line Striping & Sweeping

(319) 233-3373

aline@alinesstriping.com

4844 Sergeant Rd

Item 16.

Estimate

DATE	ESTIMATE#
4/20/2021	9046

NAME / ADDRESS
City of Oelwein Street Dept 20 2nd Ave SW Oelwein IA 50662

JOB	
FALL WORK	
DESCRIPTION	Total
# 4) Eight (8) Stencils (SCHOOL X-ING) with glass beads per list	480.00
# 6) Twenty - Six (26) Stop Bar, with glass beads per list (Includes the two by Parkside Elementary)	715.00
# 7) Twenty - Six (26) Crosswalks, with glass beads per list (includes the two by Parkside Elementary)	600.00
Excludes anything not detailed above.	
Sales Tax (7.0%)	\$0.00
Total	\$1,795.00
Thank You for the opportunity to do business with you! Visit our website at www.a-linestriping.com	



A-Line Stripping & Sweeping
 (319) 233-3373
 aline@alinesstriping.com
 4844 Sergeant Rd

Item 16.

Estimate

DATE	ESTIMATE#
4/20/2021	9047

NAME / ADDRESS
City of Oelwein Street Dept 20 2nd Ave SW Oelwein IA 50662

JOB	
Bike Trail Crossings	
DESCRIPTION	Total
# 7a) Restripe Outdoor - White (Stripe 5" lines WITH GLASS BEADS bike trail crossings in two separate locations, per instructions. One at East Charles and Elmwood Pkwy, and the other on 10th St SE east of Rock Island Rd) Excludes anything not detailed above. *** Estimate assumes doing work with other City work ***	125.00
	Sales Tax (7.0%) \$0.00
Thank you for your business. Please visit our website at www.a-linestriping.com .	Total \$125.00



A-Line Stripping & Sweeping
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 aline@alinstriping.com
 4844 Sergeant Rd

Item 16.

Estimate

DATE	ESTIMATE#
4/19/2021	9041

NAME / ADDRESS
City of Oelwein Street Dept 20 2nd Ave SW Oelwein IA 50662

JOB	
Bi-Annual Work	
DESCRIPTION	Total
#8) Restripe Outdoor - White parallel stalls on Frederick (except for specific stalls on list that are to be yellow)	693.90
#8) Restripe Outdoor - Yellow (Specific stalls, per list)	21.60
# 9) Parking Curb (Main Street) as currently painted - includes City Hall curbing (ADDED 2021)	129.00
#9) Paint curb (YELLOW) in front of the Mealy Hotel on S Frederick Ave (DO NOT PAINT THE WHITE LINE)	10.00
#10) Thirty-one (31) Handicap - BLUE ONLY pavement symbols per list (street-parking stalls, currently no symbols)	372.00
Excludes anything not detailed above.	
	Sales Tax (7.0%) \$0.00
Thank you for your business. Please visit our website at www.a-linestriping.com .	Total \$1,226.50



A-Line Stripping & Sweeping
 (319) 233-3373
 aline@alinesstriping.com
 4844 Sergeant Rd

Item 16.

Estimate

DATE	ESTIMATE#
4/19/2021	9042

NAME / ADDRESS
City of Oelwein Street Dept 20 2nd Ave SW Oelwein IA 50662

JOB	
YEARLY WORK	
DESCRIPTION	Total
# 1) Restripe (yellow) center lines from 3rd Street (lines start just north of tracks) south to Hwy 281 intersection. Distance is 2.2 miles. Stripes are 5" WITH glass beads. Price includes new double-yellow line at north end of N Frederick, channelizing cross-hatch at north end and stop bars at the Hwy 281 intersection.	3,127.59
# 1a) Restripe Outdoor - White (New lane line at north end of N Frederick)	49.50
# 2) Thirty-eight (38) Arrows - Hwy - With glass beads (Does NOT want any at the new turn lane on N. Frederick Ave)	855.00
# 3) Four (4) RR Crossings (Per list) - With glass beads	440.00
# 5) Four (4) "NO SEMI" Stencils (8 Foot) - With glass beads, per list (Does NOT include the two stencils in south lot)	220.00
# 6) Twenty-six (26) Stop Bars, with glass beads per list (Includes the two by Parkside Elementary)	715.00
# 7) Twenty-four (24) Crosswalks, with glass beads per list	600.00
Excludes anything not detailed above.	
	Sales Tax (7.0%) \$0.00
Thank you for your business. Please visit our website at www.a-linesstriping.com .	Total \$6,007.09

Library Board Minutes April 13, 2021

The Oelwein Public Library Board of Trustees held its regular meeting on Tuesday, April 13, 2021 at 5:00 p.m. at the Oelwein Public Library.

Present: Mars, Gilson, Kerns, Payne, and Macken

Absent: Berryman and Ingersoll

President Mars called the meeting to order at 5:03 p.m.

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

Correspondences: none

Trustee Training: The board reviewed the standard on providing a telephone with voice mail capability that announces current hours, holidays, and other non-scheduled closures. Macken will inquire if there is a simple method of including holiday and non-scheduled closures without recording the hours each time.

Director's Report:

- The Fayette County Library Association did not get the CARES grant for a county-wide story walk.
- The City Administrator has been discussing the library roof leaks with architect, Jim Novak. Dylan stated that the city has a bond approaching in January 2022 and is prepared to fund the project in order to resolve the issue. Jim thought heat tape would take care of the issue, but the city administrator stated that he expects a better resolution. Jim is having an engineer look at the plans and evaluate if a mechanical air flow mechanism is needed.
- Thea Schaff has been hired as a library page.

Friend's Report:

- The Dolly Parton Imagination Library is available to the citizens of Oelwein. Children must be between the ages of 0-5. The Friends of the Library and the Library Foundation are sharing the cost of sponsoring this program. Promotional events are forthcoming.
- The Friends made \$2,045 with the Chocolate Fest curbside event. Donations are still being received.

Bills Approved: The board discussed the bills. The electric bill declined significantly from the previous month, but the usage still seems high compared to similar building sizes. Gilson made a motion to approve the bills. Seconded by Kerns. Motion carried.

Library Services and Hours for May were discussed. Library staff will receive their second COVID vaccination April 15. The CDC recommends that persons allow two weeks post-vaccination to build up full immunity. Kerns made a motion to open services to a normal level on May 1 with library staff using precautionary measures as needed. Seconded by Gilson. Motion carried. Seating will be set out, study rooms will be open, the meeting room will be available, and passport services will resume. Macken will ask if the city will be lifting the mask requirement.

Approved Budget: The City Council Approved the requested amount of \$289,000 for the library general budget.

Budget Amendment: The library will request a budget amendment of \$9,910.52 which includes \$2,996.73 for State Open Access funds, \$2,744.01 for State Enrich Iowa funds, and \$4,169.78 for insurance payment on the damaged outdoor book return. Gilson made a motion to approve the budget amendment. Seconded by Kerns. Motion carried.

Foundation Board Appointment: The Library Foundation Board recommends the Library Board approve the appointment of Steve Bradley to the Library Foundation Board. This will fill the remaining term of Steve Peik. Gilson made a motion to appoint Steve Bradley to the Library Foundation Board. Seconded by Kerns. Motion carried.

Landscaping Maintenance: Gilson made a motion to continue with the services provided by StewartScapes for maintaining the library landscaping. Seconded by Kerns. Motion carried.

Policy Review: The Board reviewed the Display policy. Gilson made a motion to approve the Display policy as reviewed. Seconded by Kerns. Motion carried.

Adjournment: Gilson made a motion to adjourn at 5:36 p.m.

Respectfully submitted,
Susan Macken

The next meeting will be May 11 at 5:00 p.m.



Minutes

Airport Board

Municipal Airport, 19623 40th Street, Oelwein, Iowa

April 15, 2021 - 6:30 PM

CALL TO ORDER

The meeting was called to order at 6:30 P.M. by Bryan

ROLL CALL

Present: Tuchscherer, Bagge, Nations, Bryan

Absent: Woodraska

Also Present: Council Liaison Stewart, FBO Tegeler, Guest Connor Carlson

APPROVAL OF MINUTES

1. Consideration of a motion to approve the minutes of the March 4, 2021 meeting

A motion was made by Tuchscherer, seconded by Nations to approve the minutes. All voted aye.

Motion Carried

EXPENSE/REVENUE REVIEW

2. Review of Revenue and Expense Reports

A motion was made by Tuchscherer, seconded by Nations to approve the reports as presented. All voted aye.

Motion Carried

FBO REPORT

Tegeler reported runway lighting supplies have been ordered. Several were damaged during the winter. He also stated the rocker/recliner is broken. A motion was made by Tuchscherer, seconded by Bagge to replace it. Quotes will be obtained. All voted aye.

Motion Carried

OLD BUSINESS

Splash Blocks – It was noted splash blocks still need to be purchased for the terminal area. Tegeler prefers fiber blocks – not concrete. Tuchscherer volunteered to pick them up in Waterloo.

Fuel System – Tegeler reported he spoke with City Administrator Mulfinger today re: a credit card fuel system. Tegeler is making contact with several entities as to what system they use. It was noted a new system needs to be installed prior to July 1st or it would need to wait until October when the spraying season is over.

Crack Sealing – Bagge asked the status of the crack sealing project. Tegeler said Mulfinger has spoken to the engineer but they haven't gotten back to him yet. Bryan didn't believe bids have been let.

Hangar Vacancy – Bagge asked how many hangars are open. Tegeler replied three are currently available and said he does not maintain a waiting list when asked by Bryan. Tuchscherer said he would advertise the open space in the "Barnstormers".

NEW BUSINESS

Bagge introduced Connor Carlson. He trained at the University of Dubuque and has been instructing in Independence since February. Carlson would like to use the airport terminal for several hours one afternoon or evening for anyone who has questions about learning to fly.

The Board was in agreement with the request. Pamphlets will be available and it was suggest to use Facebook. It was suggested Carlson attend the August 23rd EAA Young Eagles event also.

It was questioned if the city had funding available through the Hotel/Motel Tax for advertisement in The Register and the Shopper.

ADDITIONAL INFORMATION

Bryan reported after adjournment in March Tegeler made a comment regarding an FBO search. Bryan stated there is no search going on now although it is one of the duties of the Board to solicit, screen and recommend to the mayor when needed.

SCHEDULE NEXT MEETING DATE

May 20, 2021 at 6:30 was scheduled for the next meeting date.

ADJOURNMENT

A motion was made by Tuchscherer, seconded by Bagge to adjourn at 7:00 P.M. All voted aye.

Motion Carried

Greg Bryan, Chairman



To: Mayor and City Council
From: Dylan Mulfinger
Subject: Administrator's Council Agenda Memo
Date: 04/26/2021

Consent Agenda

1. Consideration of a motion to approve the minutes of the April 12, 2021 Council meeting
2. Claims Resolution in the amount of \$456,061.32
3. Consideration of a new Tobacco Permit for Olweins Liquor and Vape
4. Consideration of a new Class 'E' Liquor and Sunday Sales Permit for Olweins Liquor and Vape

Ordinances

5. Consideration of an Ordinance Amending Section 14-130, Public Tree Care and Fees - Second Reading
 1. This increase in the tree utility will allow for the city to address the large number of street trees that need to be taken down. The take down of Ash trees will add cost to removal and disposal. The City Administrator recommends approving the second reading.
6. Consideration of an Ordinance Amending Water and Sewer Rates, Chapter 7 of the Code of Ordinances of the City of Oelwein - Second Reading
 1. The City Administrator has met with council several times to work through the needed rate increases. The new rate increases remove the infrastructure fee and add all charges to the rates. These rate increases will help address several projects occurring in water and wastewater. The City is taking a significant step in upgrading infrastructure and fixing problems. The city is trying to stay ahead of DNR mandates and new utility requirements. The City Administrator recommends approving the second reading.

Resolutions

7. Consideration of a Resolution to fix a date for a public hearing on proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$709,000
 1. This is setting a public hearing for a state revolving loan (SRF) for the water utility. This loan is needed to pay for the infrastructure project taking place this summer. This will pay for the city portion that is not covered by the CDBG grant. This project has been approved by council. Staff evaluated paying this portion with cash on hand, but the cost would



place reserves too low in the water utility. The City Administrator recommends setting the public hearing.

- 2. The project includes 5,200-ft of 8-inch water main installation under existing sealcoat streets in residential neighborhoods. Work on 1st ST NE (8th AVE NE to Elmwood Parkway) includes transfer of water services from an old 4-inch water main to a 12-inch water main along the south side of 1st ST NE. Work on 1st ST NE (Elmwood Parkway to 13th Ave NE), 12th ST SE (Charles St to Oelwein Jr High), 5th ST NE (4th AVE SE to 9th Ave SE), and 6th AVE SE (5th ST SE to 7th ST SE) includes installation of a new 8-inch water main and transfer of water services. The project includes trenchless construction to reconnect 84 residential properties with a new 1-inch water services up to the curb stop, 5,400 S.Y. of 5-inch HMA patch over the water main trench, PCC curb/gutter replacement, 8-inch trenchless water main, traffic control, storm sewer replacement, sanitary sewer replacement, and seeding. Work also includes 300-ft of 3-inch HMA overlay of 12th Ave SE (just south of 2nd ST SE).
- 8. Consideration of a Resolution authorizing Temporary Closure of Public Ways or Grounds for Oelwein Chamber and Area Development Events
 - 1. This is a routine street closure from the Chamber of Commerce. The City Administrator recommends approving the resolution.
- 9. Consideration of a Resolution Awarding Downtown Properties Forgivable Loans for Building Improvements Provided by Tax Increment Financing
 - 1. All applications were reviewed by members of the OCAD housing committee. Recommendations are provided for the following improvements.
 - a. 101 South Frederick \$25,000.00
 - i. These funds will provide a new window facelift for 101 South Frederick. The new location for the Mexican Restaurant Hacienda Del Rio in town. The owner has put in significant funding into the new building.
 - b. 21 South Frederick \$ 3,712.00
 - i. These funds will be used for a new awning. The committee only awarded this portion of the application. First Garden is a stable restaurant in the downtown.
 - c. 100 1st Street SW \$19,130.00
 - i. These funds will be used to update a downtown apartment. This business owner continues to invest in their building and is ready to create more housing in Oelwein. These funds will also help renovations to the Kokomo.
 - d. 21 East Charles \$22,400.00
 - i. Farmer’s Daughters Quilts brings in people from all over the state and country for quilting retreats. The committee is funding the tuck-pointing portion of the



application. The City will have to visit with them on the mural and determine if it is allowed in code.

- e. 22 South Frederick \$ 4,275.00
 - i. These funds will help tuck point the brick on this building and ensure the front façade continue to be in good shape.
 - f. The funds are provided in a five year forgivable loan. Anyone failing to make the repairs must pay the money back to the city. The City Administrator recommends approving the funding.

10. Consideration of a Resolution Officially Endorsing the Application for Trail Funding for the Iowa DOT COVID-19 Relief Recreational Trails Program

- 1. The Parks Department is going for the moon and is applying for trail funds set aside by the Iowa DOT from the Cares Act. These funds will help the city finish their trail and will help create a horseshoe around the town. The City Administrator recommends approving the resolution.

Motions

11. Consideration of a motion updating the Oelwein Intermediary Relending Program

- 1. This change allows for a member of Oelwein Community Bank to reside on the board. This board determines funding for the revolving loan fund. The City Administrator recommends approving the update.

12. Consideration of a motion to forward a request to rezone 1105 North Frederick and 1205 North Frederick from C2 Commercial to R1 Residential to Planning and Zoning Commission for a recommendation

- 1. City Council must forward all rezone requests to the planning and zoning. Once planning and zoning makes a recommendation, the council formally votes on the rezone.

13. Consideration of a motion allowing Oelwein Community School District to set up a mobile Food trailer in the Oelwein Aquatic Center Parking Lot

- 1. This will allow for the school to provide summer meals in the swimming pool parking lot. The City is excited to partner with the school and help kids in Oelwein. The City Administrator recommends approving the request.

14. Consideration of a motion to accept quote from Municipal Pipe Tool for television inspection of sanitary sewers in an amount not to exceed \$12,000.00

- 1. This work is required to evaluate the condition of several sanitary sewer lines. The Utility Superintendent has provided more information in the packet. The City Administrator recommends approving the quote.

15. Consideration of a motion to accept proposal from A-Line Striping in the amount of \$10,208.44 for paint striping of roads, crosswalks and parking lots

- 1. The City does line striping each year. A-Line has consistently provided the best product for Oelwein. The City Administrator recommends approving the proposal.



Utility Department Monthly Report
March 2021

Department News

Monthly Activities

Pumped **19,901,000** gallons of water from the wells.
 Completed **61** work orders from City Hall.
 Performed **53** locates marking location of city water, sewer, storm sewers and electrical.
 Collected **0** water meter readings from walking routes.
 Delivered **20** red door tags giving the final notice of impending shut down of services.
 Shut down **7** services for nonpayment.
 Took **8** Bacteria tests of the water system – All passed.
 Dug **0** Graves.
0 Tree removals.
 Monthly safety check lists and departmental safety meeting completed.
 Responded to **4** sewer backup call. **3** homeowner and **1** City sewer surcharge issues.
 Daily water rounds consisting of chlorine residual testing, well and lift station checks.

Nonscheduled Work Performed

Dig and repair main break 5th Ave SW.
 Dig and repair main break 100 Block 9th Ave SE.
 Dig and repair main break 5th Ave SE.
 Repair Street Light 1st Street & Rock Island
 Repair Collapsed manhole 1300 Block 1st Street SE.
 Barricade several frost boils in various roads.
 Dig and repair collapsed sewer 600 Block North Fredrick
 Dig and repair curb stop 3rd Street SW.
 Clean out grit chamber at WPCP and repair motor overload relay.
 Repair broken valve boxes 5th Ave SW, 12th Ave SE,

Scheduled Work Performed

Equipment maintenance.
 Meter changes
 Repair Valve Box 4th Street & North Fredrick
 Repair broken drainage tile lines in Reed Bed # 4.
 Clean Decant basin at WPCP.
 Clean Storm Sewer Catch Basins.
 Fabricate portable 4 way stop signs.
 Saw and Repair all water cuts



Up Coming Projects

- Prison Industries House sewer install.
- Repair roads damaged by frost boils.
- Grade and rock alleys.
- Landscape previous excavations.
- Install control wiring at WPCP.
- Street Sweeping.
- Sign replacement.



Wastewater Department
February 2021

Department News

Mike Scheidt Retired after 38 years of service with the City of Oelwein.

Monthly Activities

Treated **18,620,000** gallons of waste water
Largest daily flow was **820,000** gallons.
Average daily flow was **660,000** gallons.
Applied **110,000** gallons of biosolids to the reed beds
Achieved a **98.0 %** Biochemical Oxygen Demand removal
Achieved a **95.8 %** Total Suspended Solids removal
Analyzed **477** wastewater samples in the cities state certified laboratory
33 samples submitted to Test America for testing.
Monthly safety check lists and departmental safety meeting completed.
Completed and submitted state Monthly Operating Report and the five industrial reports.
Daily collection of samples, performance of tests, calculate and record analysis results.

Nonscheduled Work Performed

Plowed snow for Street Department

Scheduled Work Performed

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

Up Coming Projects

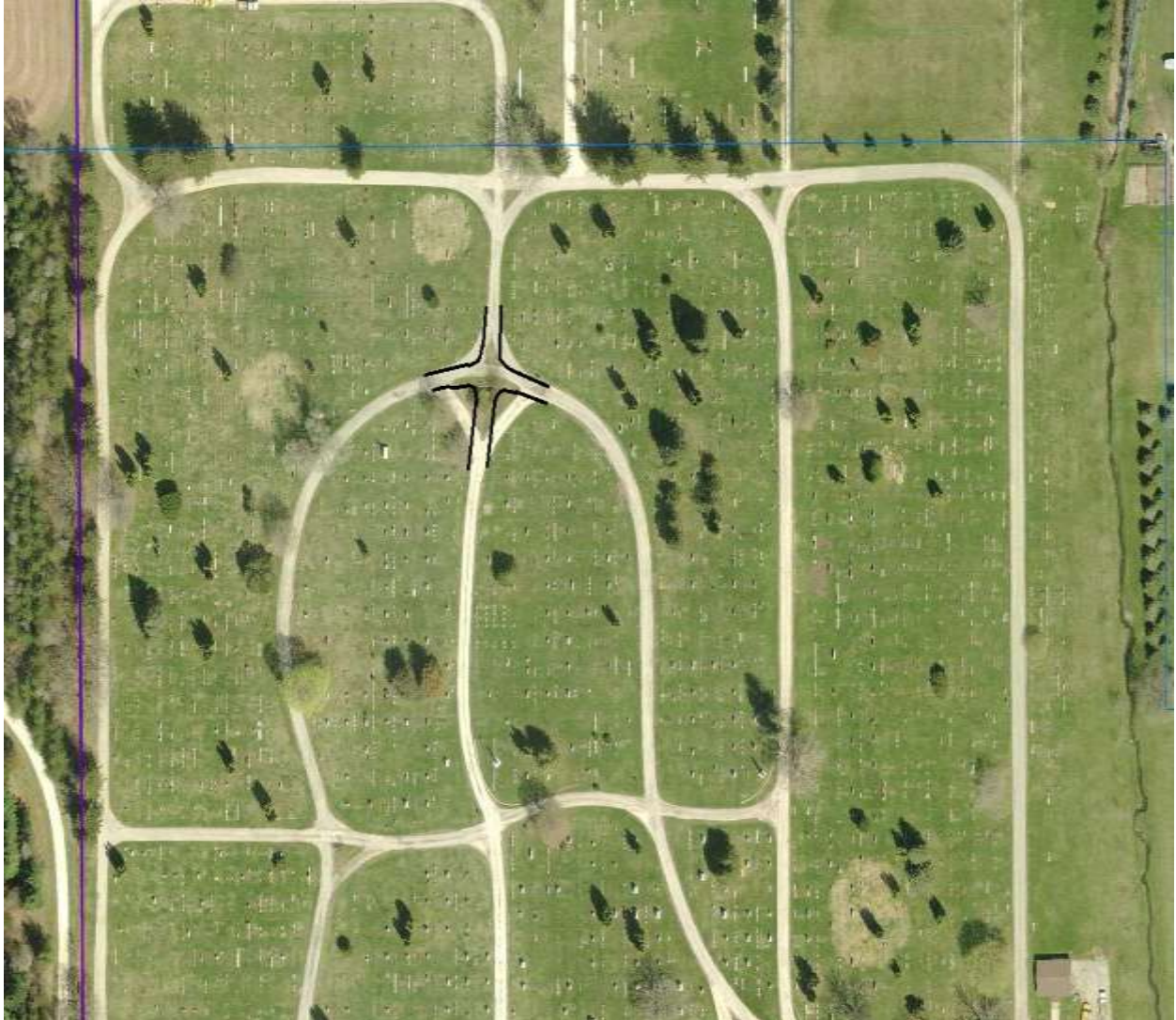
Getting Matt and Kieley certified for their respective license
Preparing for UV installation for disinfection season.
Fix broken underdrain pipe in Reed Bed #4.

WOODLAWN CEMETERY

Bock 18 "bridge"



5TH AVE



AQUATICS UPDATE

New tables at Aquatic Center



Aquatics prep



Slide



Mulching



Mulching



Cameras



AED batteries/pads





PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

www.oelwein.fun

Tree Board Update



TREE CITY USA®



TREE CITY USA®
An Arbor Day Foundation Program



TRAILS UPDATE

\$4,000 trails donation



Trail contractors

Alliant Energy



Cleaning Trees



Alliant trenching electrical line



5th street



Trail sweeping



PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

www.oelwein.fun



PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation www.oelwein.fun

SEGMENT 2



PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

www.oelwein.fun



PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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Red gate bathroom foundation



Walls Poured



Plumbers working



New swing set



Swing set

Slide

Vandalism



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Clean up new property



Campground doors replaced



Bench installed



Park planning



Dead tree removal



Grading roads



Patching roads



Replaced headstone



Complex grading





Dear Paint Iowa Beautiful Award Recipient,

Congratulations on being a **2021 Award Recipient**. We appreciate the pride you have in your community as evidenced by the desire to improve it.

Your award certificate gives you the details on how to redeem it, but it is really quite simple; purchase the paint through your local Diamond Vogel store and then submit your invoices to Keep Iowa Beautiful for reimbursement.

You can help us continue to provide this program for communities in the future by observing the following requests:

- Complete the project in the calendar year 2021
- Request reimbursement of invoices all at one time and before December 31, 2021
- Provide us "Before and After" photos and/or video of your project
- Send us copies of any news coverage or publicity your project receives

Please consider using the logos of Paint Iowa Beautiful, Diamond Vogel and Keep Iowa Beautiful in conjunction with the projects announcement and promotional material. If you would like the logos electronically, please e-mail or call Bill Jackson at Keep Iowa Beautiful: 515-243-2000 ext. 111 or bjackson@keepiowabeautiful.com.

Thanks for your work in helping Keep Iowa Beautiful. We are confident that you'll find that a little bit of paint can make a dramatic difference.

Have Fun!

Sincerely,

Doug Vogel
VP, Corporate Marketing
Diamond Vogel

Bill Jackson
Executive Director
Keep Iowa Beautiful



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Tables to parks



Dirt work



Paperwork/videos



Grill installed



City Park drinking fountain



Joshua Johnson MA
Oelwein Park Superintendent





APRIL PARK AND RECREATION MINUTES 2021
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Quorum not met

Call to Order: 5:18pm

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

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

Absent: Jorgensen, Stewart, Taylor

Guest: Jake Blitsch – Blitsch discussed the upcoming block sign project at Woodlawn Cemetery. Blitsch stated that they would like to complete street signs at another time. The posts have been ordered and delivered and will be waiting on the signs through Iowa Prison Industries. Blitsch stated that the posts ran \$900 and the signs are \$800.

Approval of Minutes

- Consideration of a motion approving the minutes of the March 15th, 2021 meeting

Motion:	-	2 nd :	-
Aye:	-	Nay:	-

Park and Recreation Master Plan

- 6 - 10 years - tabled

Cemetery – Block 18/walking bridge removal, 5th ave intersection changes

Motion:	-	2 nd :	-
Aye:	-	Nay:	-

Johnson explained that the footbridge in 18 is not much more than two 24” culverts with some concrete dumped on top of them. Two handrails are constructed out of 2x4’s that were damaged in the tornado and replaced but not safe or appealing. Johnson offered the option of removing the bridge to begin with for safety concerns. That the bridge is rather unnecessary for a short area with bridges on either ends of the block.

Johnson discussed with the board about rerouting the 5th ave road at Woodlawn Cemetery. Currently there is an old planter that had a small tree and overgrown bushes in it before the tornado took them out last March 28th. Johnson proposed eliminating the four separate corner roads and turn the intersection into a normal intersection. This would create cost savings eliminate unnecessary road maintenance, make it easier for snow removal and funeral processions could utilize this road to access the north blocks.

Recreation Report

Burkhart stated that the first weekend of soccer was held and there are 20 teams. Men’s and Women’s softball meeting coming up soon. Burkhart was not sure if there will



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be enough Women’s teams to hold a league; Burkhart stated that she would talk with other communities. Rosters for little league and form will be going out soon, diamond schedules and coaches packets going out. Burkhart stated that t-ball and blast ball forms signups are this week. Burkhart stated that she is still looking for diamond maintenance person, coaches and umpires. At the Wellness Center, they are seeing more people returning to the facility, Burkhart stated they are hiring four new staff members. Burkhart said that they have a tennis instructor hired and will hold a clinic this summer.

Aquatics Update

Johnson and Perkins assembled the new tables that were purchased for the aquatic center improvements as part of the bond project. The employees removed the fencing around the front area to make way for trail improvements. This spring the employees attached the slide that was purchased for the zero entry area for the small kids. The parks employees replaced the mulch in the front areas, as it needed to be dug down and freshened up. Johnson stated that Eastern Iowa Surveillance installed a new system with 10 cameras throughout the facility. Johnson has been busy purchasing supplies for the facility including new signage, AED pads/batteries, etc. Johnson stated that the facility is going to look better than ever with all the improvements that they made this past year including the three permabrellas, slide top canopy and guard chair umbrellas. Johnson stated that Peggy Sherrets has been hired to manage the aquatic facility this season and is busy recruiting lifeguards as it has been slow. Johnson stated that most all communities are having many issues recruiting guards to staff their facilities even those that were able to open last season. Johnson stated that they have posted several times on Facebook, posted in the paper, hung fliers in most areas, gone to the high school recruiting staff at lunchtime and emailing/texting past employees. Johnson stated that he has heard many other communities that they are having difficulties finding staff to staff their facilities.

Tree Board Update

Johnson stated that the Oelwein Tree board was the recipient of the Outstanding Group Award from the Iowa Urban Tree Council on April 8th 2021. Johnson stated that the council gives this award to one organization a year in the state of Iowa. Johnson stated that their Trees Forever representative, Patty Reisinger, nominated them for this award and showed them the plaque that he received in the mail.

Johnson stated that the Tree Board has been awarded the Tree City Award again for their work last year planting trees and taking care of the past-planted trees. Johnson stated that they found out they were awarded the Growth Award this year as well. The award is given to organizations that expand their services and introduce new programming for that year. Johnson stated that only 12 communities were given this award in the state this past year. Johnson stated that they turned in the Arbor Day proclamation to City Hall for the next



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council meeting, which is a requirement for the Tree City award each year. Johnson stated that the Arbor Day Planting would be held on April 30th. Johnson stated that they received new tree city signs to put up and flag with an award to commemorate 20 years as a Tree City.

Tree board members include - Jeff Milks, Bill Brownell, Ron Lenth, Kyle Scheel, and Robbie McKeeman with recently retired from the board Tom Fick.

Trails Update

- Segment 1 - Johnson stated that they received another donation of \$4,000 from Brandi and Gerald Hershey, owners of Pizza Ranch. Johnson stated that they are going to be able to do more in person pictures and be able to give donors more recognition as things are getting back to a more normal state. Johnson reminded the board that the contractors dropped all the City trees to comply with the long-eared bat rule. The contractors have returned and are cleaning up the trees. Alliant is busy burying an electrical line to make way for the trail as a part of the 28e agreement the city has with them. Once the stumps have been removed, they will start grading and work on the trail will begin.
- Segment 2 – Johnson stated that planning has being going on for segment two to have it ready for possible grant funding. Johnson stated that he talked with Deloris Richardson about possibilities with their regards to the retaining wall that has become a safety issue to the public. Easements from property owners has been difficult but committee members are plugging away. Johnson talked about the Barker property as a possible acquirement for trail development. Johnson talked about options with the trail in Woodlawn Cemetery with the board.

Parks/Cemetery Report

Johnson gave an update on the Red Gate Park project. Johnson stated that the foundations have been poured and walls poured as well. The plumbers started today on the rough plumbing in the bathroom. Johnson stated that the employees took out the rest of the old swing set that could not be salvaged. The department installed the new swing set and the new stainless steel slide that they were award money from the RJ McElroy Foundation to purchase. Johnson reminded the board that the new shelter structure would cover the existing concrete pad and the new bathroom.

Johnson stated that the City acquired a few more properties over the winter months for the parks department to take care of so the employees spent a day cleaning up those properties. Johnson stated that the new campground doors have been installed and that new electronic door locks have been used as well. Johnson stated that this would eliminate a lot of hassle with the host collecting keys from guests. Johnson stated that the memorial



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bench at the sports complex has been installed and the other memorial bench at Plaza Park will be installed shortly. Johnson attended a park planning class online that discussed trends and adaptations of park departments for the future. Johnson stated that a tree on the SW corner of City Park was cleaned up and disposed of, partially used for campground firewood. Johnson said that they have been maintaining road at parks and cemetery, including grading and patching potholes. Johnson stated that they replaced a headstone that was knocked over by someone at Woodlawn Cemetery. Johnson stated that they received another grant from the Diamond Vogel paint company to use at Levin Park and at Reidy Park. Johnson stated that the employees have taken picnic tables out to all the parks after Jay painted and fixed them up this winter season. The employees placed dirt around some of the park shelters so that they can be more handicap accessible. Johnson stated that he is still short a employee in the park and one in the cemetery departments. They have acquired two more employees that past week and the campground host has started his services. Johnson stated that they reinstalled the grill at Platt Park with the shelter project that they have been working on. The sidewalk will be finished when they pour cemetery foundations in the next couple of weeks. The ad in the paper has been posted for orders for headstone foundations as they have received a half dozen so far, final submission date is Friday the 23rd. The employees have run the water line for the drinking fountain at city park and picnic tables placed neatly in the shelter as well. The park employees took the soccer nets and garbage cans to the complex this week. Johnson ordered Turface for the baseball diamonds and marking paint and chalk for the rec programs. Johnson stated that the park employees are busy taking mulch to the downtown area this week to have it ready for warm weather.

Johnson stated that there would be a couple days of volunteering coming up. Starting on April 21st Upper Iowa University is sending a group down to City Park to help paint picnic tables. On April 25th the Antioch Church will be walking through Woodlawn Cemetery picking up any old unattached decorations, straightening roadside markers and addressing any other issues they see. They will then go to Wings for lunch and further cleaning if needed. On May 7 from 8-12 United Way will bring in over 30 volunteers to complete projects. Johnson has been working with Joe Bouska aligning several people with projects. City Park, Ken’s Electric will be working on disc golf course work, Mercy will be sending people to clean and power wash the aquatics facility. Lumber Ridge will put new boards and paint the benches at the log cabin. Veridian Bank will be painting signs, benches, and playground equipment at Platt Park. Transco will be spreading mulch at Red Gate Park. All schools will be taking kids along the trails and picking up branches and garbage.

Board Member Updates - None

Adjournment – 6:15pm

Next Meeting: May 17th, 2021