



Agenda

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

August 22, 2022
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Lynda Payne

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

Consent Agenda

- [1.](#) Consideration of a motion to approve the August 8, 2022 minutes.
- [2.](#) Claims Resolution in the amount of \$370,511.96.
- [3.](#) Consideration of motion approving a new Class 'E' Liquor License for Kwik Star at 1350 Industrial Park Dr.
- [4.](#) Consideration of a motion renewing Class B Native Wine Permit for Buds 'n Bloom

Ordinances

- [5.](#) Consideration of an Ordinance amending Chapter 22 Vehicles and Traffic Article IV Stopping, Standing, and Parking Section 22-117 and 22-119 of the Code of Ordinances of the City of Oelwein, Iowa - Third and Final Reading.
- [6.](#) Consideration of an Ordinance amending Oelwein City Code Section 22 Article VII - Golf Carts - First Reading.

Resolutions

- [7.](#) Consideration of a resolution requesting a street closure for The Oelwein Rotary Club for August 25, 2022 from 3:00 PM to 9:00 PM.
- [8.](#) Consideration of a resolution adopting the Utility Collection Policy.
- [9.](#) Consideration of a resolution in opposition of the Navigator Heartland Greenway CO2 Pipeline.

Motions

- [10.](#) Consideration of a motion authorizing the Oelwein Fire Department to burn down 202 4th Ave NW for training purposes on September 10, 2022, with an alternate rain date of September 17, 2022.
- [11.](#) Consideration of a motion approving architectural and construction contract services with Martin Gardner Architecture PC in the amount of \$58,500 for renovation of City Hall.
- [12.](#) Consideration of a motion entering in phase two agreement with Confluence in the amount not to exceed \$62,000 for design and project management of Plaza Park Renovation.
- [13.](#) Consideration of a motion to approve the FBO contract for July 1, 2022 to June 30, 2023.
- [14.](#) Consideration of a motion to approve the payment of \$5,400 to AECOM for Airport Pavement Rehabilitation Project.
- [15.](#) Consideration of a motion to accept recommendation of the Planning, Finance, Enterprise, and Economic Development Committee on the house forfeiture of 513 1st Street NE.
- [16.](#) Consideration of a motion purchasing a Ford Ranger for \$31,120 for Community Development.

Committee Reports

- [17.](#) Report from Lenz on Park and Recreation Commission meeting.
- [18.](#) Report from Payne on the Library Board meeting.
- [19.](#) Report from Payne on Housing Committee minutes.

Council Updates

Mayor's Report

City Attorney's Report

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

- [ii.](#) 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



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
August 08, 2022 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call

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

Also Present: Mulfinger, Rigdon

Absent: Dillon

Additions or Deletions

A motion was made by Lenz, seconded by Weber to adopt the agenda as amended. All aye. Motion carried.

Citizens Public Comments

1. Proclamation on Kaye Russo Frazer Day.

Mayor DeVore read the proclamation and declared August 13, 2022 Kaye Russo Frazer Day.

Consent Agenda

2. Consideration of a motion to approve the July 25, 2022 minutes.

A motion was made by Weber, seconded by Garrigus to approve the consent agenda. All aye. Motion carried.

Ordinances

3. Consideration of an Ordinance amending Chapter 22 Vehicles and Traffic Article IV Stopping, Standing, and Parking Section 22-117 and 22-119 of the Code of Ordinances of the City of Oelwein, Iowa - Second Reading.

Seeders share a citizen comment that no parking should be a yellow curb instead. Mulfinger responded a yellow curb would prevent all parking when the proposed ordinance allows parking from 2:00 AM to 6:00 AM.

A motion was made by Weber seconded by Stewart to adopt an ordinance Amending Chapter 22 Vehicles and Traffic Article IV Stopping, Standing, and Parking Section 22-117 and 22-119 on the second reading.

Ayes: Stewart, Weber, Lenz, Garrigus, Payne

Nays: Seeders

Motion carried.

Resolutions

4. Consideration of a resolution requesting a street closure for the Oelwein Chamber and Area Development on September 24, 2022 from 3PM to 8PM.

A motion was made Weber, seconded by Lenz to adopt Resolution No. 5359-2022.

A motion was made Weber, seconded by Lenz to amend the motion correcting the time of day from 3:00 PM to 8:00 PM to the corrected time of 3:00 AM to 8:00 PM.

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

Nays: None

Motion carried.

Motions

5. Consideration of a motion to approve Pay Request No. 8 to Summer Enterprise Inc. in the amount of \$56,862.70 for the 2021 Water Main Improvement Project.

A motion was made by Weber, seconded by Garrigus to approve Pay Request No. 8 to Summer Enterprise Inc. in the amount of \$56,862.70 for the 2021 Water Main Improvement Project. All aye.

Motion carried.

6. Consideration of a motion to accept bids for Oelwein 2022 Residential and Commercial Building Demolition Project and set the bid deadline for September 1, 2022 at 1:00 PM at Oelwein City Hall.

A motion was made Seeders, seconded by Payne to accept bids for Oelwein 2022 Residential and Commercial Building Demolition Project and set the bid deadline for September 1, 2022 at 1:00 PM at Oelwein City Hall. All aye.

Motion carried.

7. Consideration of a motion on the Planning, Finance, Enterprise, and Economic Development's recommendation for the O-Town Mania's Hotel/Motel funding request.

A motion was made by Garrigus, seconded by Weber to approve \$2,500.00 for the O-Town Mania's Hotel/Motel application as recommended by the Planning, Finance, Enterprise, and Economic Development committee. All aye.

Motion carried.

Council Updates

Payne received calls regarding Woodlawn Cemetery condition. The city is short staffed and is doing their best to keep up with mowing 53 acres and trimming headstones. Even though wages were increased to \$12.00 per hour, we are still not able to find employees. Seeders suggested "Silver Cord" high school volunteers might be able to assist.

Lenz requested to bring back to Council the ordinance allowing golf carts in town before waiting one year after the ATV ordinance was passed. Mayor DeVore requested to visit with the Police Department regarding how the ATVs in town are working or if there are issues.

Mayor's Report

A former council member sent an email to the mayor requesting the city write a letter objecting to the carbon pipeline coming near Oelwein. Several other communities have sent letters objecting. This will be on the next agenda for Council to review.

Adjournment

2. Additional Information.

A motion was made Weber, seconded by Lenz to adjourn the meeting at 6:33 PM. All 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 August 08, 2022 and copy of said proceedings was furnished to the Register August 10, 2022.

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
001-1100-61810 UNIFORM					
CARDMEMBER SERVICES	8023 JL 2022 0	FBI NAT'L ACADEMY - POLO	08/04/2022	48.00	48.00
GALLS LLC	21648428	UNIFORMS	07/15/2022	64.72	.00
Total 001-1100-61810 UNIFORM:				112.72	48.00
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	8023 JL 2022 0	FAIRFIELD - HOTELS	08/04/2022	165.08	165.08
CARDMEMBER SERVICES	8023 JL 2022 0	FAIRFIELD - HOTELS	08/04/2022	190.91	190.91
CARDMEMBER SERVICES	8023 JL 2022 0	AMERICAN AIRLINES - NAT'L AC	08/04/2022	632.31	632.31
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - BOOKS MAKE YOUR	08/04/2022	143.28	143.28
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,131.58	1,131.58
001-1100-63100 BUILDING					
BLACKHAWK AUTOMATIC SPRI	111746	QUARTERLY FIRE SPRINKLER I	08/04/2022	165.00	.00
SCHEEL'S PROFESSIONAL LA	10996 2022 07	ROUND UP	07/29/2022	170.00	.00
Total 001-1100-63100 BUILDING:				335.00	.00
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	1075	CAR 2 REPAIRS - WATER PUMP	06/29/2022	2,814.39	.00
ADVANCED AUTOMOTIVE INC	1409	CAR 3 SERVICED	08/03/2022	41.10	.00
ADVANCED AUTOMOTIVE INC	1412	CAR 5 SERVICED	08/03/2022	41.10	.00
ADVANCED AUTOMOTIVE INC	1418	CAR 8 SERVICED	08/03/2022	41.10	.00
AVALON TIRE	1-37811	TIRE REPAIR - CAR # 6	07/01/2022	23.95	23.95
AVALON TIRE	1-37945	TIRE REPAIR - CAR # 7	07/15/2022	23.95	23.95
WEX BANK	82765467	FUEL PURCHASES	07/31/2022	3,515.27	3,515.27
Total 001-1100-63310 VEHICLE:				6,500.86	3,563.17
001-1100-63510 RADIO REPAIRS					
RACOM CORPORATION	ACSO181669	BATTERY/FREIGHT	08/10/2022	1,400.00	.00
Total 001-1100-63510 RADIO REPAIRS:				1,400.00	.00
001-1100-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	44.81	44.81
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	44.77	44.77
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	44.77	44.77
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	44.77	44.77
Total 001-1100-63750 CELLULAR/PAGING:				179.12	179.12
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/08/2022	78.09	78.09
EAGLE POINT ENERGY 5 LLC	OELWEIN 46	ELECTRIC SERVICE	07/29/2022	1,494.30	1,494.30
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	49.08	49.08
Total 001-1100-63810 UTILITIES:				1,621.47	1,621.47

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-64090 JANITORIAL					
HORAN CLEANING LLC	1465	MONTHLY PD CLEANING - JUL	08/01/2022	368.00	.00
Total 001-1100-64090 JANITORIAL:				368.00	.00
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN455553	COPIER MAINT SUPPORT	08/08/2022	40.56	.00
Total 001-1100-64950 CONTRACTS:				40.56	.00
001-1100-65041 EQUIPMENT					
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - DUSTING KIT	08/04/2022	49.94	49.94
LUMBER RIDGE HOME SOURC	B80513	LUMBER/BUNGEE CORDS/RUB	07/19/2022	193.44	.00
LUMBER RIDGE HOME SOURC	B80529	RETURNED BUNGEE CORD, PU	07/19/2022	15.38-	.00
LUMBER RIDGE HOME SOURC	B80534	RETURNED SCREWS, PURCHA	07/19/2022	11.05-	.00
Total 001-1100-65041 EQUIPMENT:				216.95	49.94
001-1100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2022 0	UPS - FREIGHT CORRECTED A	08/04/2022	18.00	18.00
CARDMEMBER SERVICES	8557 DM 2022	AMAZON - TONER	08/04/2022	19.99	19.99
SIGNS BY TOMORROW OF CED	80489	DECALS	08/02/2022	695.50	.00
Total 001-1100-65060 OFFICE SUPPLIES:				733.49	37.99
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	08/02/2022	9.49	9.49
US CELLULAR	453072630 202	CAMERA	08/02/2022	9.49	9.49
Total 001-1100-65102 INVESTIGATION:				18.98	18.98
001-1500-63100 BUILDING					
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - TRASH BAGS	08/04/2022	47.49	47.49
CARDMEMBER SERVICES	8023 JL 2022 0	AAMZON - HEAVY DUTY HOSE	08/04/2022	319.98	319.98
HORAN CLEANING LLC	1465	MONTHLY FD CLEANING - JUL 2	08/01/2022	96.00	.00
Total 001-1500-63100 BUILDING:				463.47	367.47
001-1500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	08/16/2022	260.84	.00
Total 001-1500-63730 COMMUNICATIONS:				260.84	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	07/27/2022	43.44	43.44
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/08/2022	23.50	23.50
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	07/20/2022	24.12	24.12
ALLIANT ENERGY	9707011000 20	GAS SERVICE	08/12/2022	33.53	33.53
EAGLE POINT ENERGY 5 LLC	OELWEIN 46	ELECTRIC SERVICE	07/29/2022	241.88	241.88
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	32.88	32.88
Total 001-1500-63810 UTILITIES:				399.35	399.35
001-1500-65041 EQUIPMENT					
CARDMEMBER SERVICES	8557 DM 2022	AMAZON - WATCH BATTERIES	08/04/2022	9.05	9.05
CARDMEMBER SERVICES	8557 DM 2022	AMAZON - CABLE - CAMERA	08/04/2022	6.99	6.99
CARDMEMBER SERVICES	8557 DM 2022	AMAZON - BATTERIES	08/04/2022	14.99	14.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CARDMEMBER SERVICES	8557 DM 2022	AMAZON - BATTERIES	08/04/2022	13.98	13.98
CARDMEMBER SERVICES	8557 DM 2022	AMAZON - RETURNED BATTERI	08/04/2022	14.99-	14.99-
Total 001-1500-65041 EQUIPMENT:				30.02	30.02
001-1700-63310 VEHICLE					
BIRDNOW MOTOR TRADE	6111526	'12 EQUINOX SERVICED/TIRE R	08/05/2022	87.42	.00
Total 001-1700-63310 VEHICLE:				87.42	.00
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV38394	PRIORITIZING BANDWIDTH - M	08/01/2022	39.80	.00
Total 001-1700-63730 COMMUNICATIONS:				39.80	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	28.22	28.22
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	32.36	32.36
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	54.80	54.80
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	44.80	44.80
US CELLULAR	453072630 202	TABLET	08/02/2022	80.00	80.00
US CELLULAR	453072630 202	TABLET	08/02/2022	52.23	52.23
Total 001-1700-63750 CELLULAR/PAGING:				292.41	292.41
001-1700-65041 EQUIPMENT					
ACE HARDWARE	B100933	LED FLASHLIGHTS/LED PEN LI	07/08/2022	124.97	.00
ACE HARDWARE	B101250	HASP SWVL STPL/PADLOCK	07/13/2022	55.95	.00
ACE HARDWARE	B102065	KEY KWIKSET	07/26/2022	2.39	.00
CARDMEMBER SERVICES	8557 DM 2022	AMAZON - BODY CAMERAS	08/04/2022	327.40	327.40
Total 001-1700-65041 EQUIPMENT:				510.71	327.40
001-1700-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW126381	PREMIUM OFFICE 365	07/05/2022	50.00	50.00
BERGANKDV TECHNOLOGY &	CW128505	DELL OPTIPLEX COMPUTER	08/09/2022	1,380.00	.00
KERNS COMPANY INC	140194	BUSINESS CARDS - BUNN/KRA	07/12/2022	58.47	.00
STOREY KENWORTHY CORP	PINV1012957	WASTEBASKET/RECYCLING C	07/21/2022	15.69	.00
Total 001-1700-65060 OFFICE SUPPLIES:				1,504.16	50.00
001-1700-65070 SUPPLIES					
ACE HARDWARE	B101810	CARPET TAPE	07/22/2022	6.99	.00
Total 001-1700-65070 SUPPLIES:				6.99	.00
001-1900-64950 CONTRACTS					
OELWEIN VETERINARY CLINIC	263213 263996	ANIMAL BOARD/DISPOSAL	06/30/2022	326.00	.00
Total 001-1900-64950 CONTRACTS:				326.00	.00
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	11146	JUL LEGAL SERVICE - ABATEM	07/31/2022	2,743.98	.00
FAYETTE COUNTY CLERK OF C	01331 FM9999	DISMISSED/DEFERRED FEES	07/27/2022	475.00	.00
Total 001-2510-64110 LEGAL EXPENSE:				3,218.98	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-2510-64950 CONTRACTS					
ROBERT T NEWTON	423296 423297	JULY MOWING CONTRACTS	08/01/2022	750.00	.00
Total 001-2510-64950 CONTRACTS:				750.00	.00
001-2800-63100 BUILDING					
CULLIGAN WATER CONDITIONI	122	DRINKING WATER BOTTLES	07/05/2022	7.00	.00
CULLIGAN WATER CONDITIONI	128	DRINKING WATER BOTTLES	07/26/2022	7.00	.00
DICKS PETROLEUM CO	36553	AIRPORT EMV AND PRIVET CA	07/12/2022	20,954.71	20,954.71
DICKS PETROLEUM CO	36554	HOSE REEL MOTOR AND SWIT	07/12/2022	406.00	406.00
FAREWAY STORES INC	21654	PAPER TOWELS/TP/TRASH BA	07/21/2022	80.71	.00
MULGREW OIL CO	1168612	LP GAS AIRPORT	08/04/2022	1,118.00	1,118.00
Total 001-2800-63100 BUILDING:				22,573.42	22,478.71
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	08/01/2022	31.93	31.93
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	08/01/2022	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				75.88	75.88
001-2800-63810 UTILITIES					
BLACKHAWK WASTE DISPOSAL	04-210985 202	GARBAGE PICKUP	08/01/2022	33.60	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 46	ELECTRIC SERVICE	07/29/2022	345.87	345.87
Total 001-2800-63810 UTILITIES:				379.47	345.87
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2022 08 01	AUGUST FBO FEE	08/01/2022	2,941.00	.00
Total 001-2800-64950 CONTRACTS:				2,941.00	.00
001-4100-61990 EMPLOYEE PERSONNEL EXPENSE					
IOWA LIBRARY ASSOCIATION	2022 08	ILA CONFERENCE	08/09/2022	475.00	.00
ROTARY CLUB OF OELWEIN	2022 08	3RD QTR DUES SUSAN	08/09/2022	125.00	.00
Total 001-4100-61990 EMPLOYEE PERSONNEL EXPENSE:				600.00	.00
001-4100-63100 BUILDING					
ACE HARDWARE	A245140	LIGHT BULB	07/22/2022	12.99	.00
ACE HARDWARE	A246033	BATTERIES	08/01/2022	7.59	.00
BLACKHAWK AUTOMATIC SPRI	111747	QUARTERLY FIRE SPRINKLER I	08/05/2022	165.00	.00
HOMETOWN PEST CONTROL	82298	PEST CONTROL	07/18/2022	150.00	.00
Total 001-4100-63100 BUILDING:				335.58	.00
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	74989118	LIBRARY PHONE SERVICE	08/01/2022	147.29	147.29
Total 001-4100-63730 COMMUNICATIONS:				147.29	147.29
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	07/20/2022	32.41	32.41
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	07/20/2022	1,249.29	1,249.29
EAGLE POINT ENERGY 5 LLC	OELWEIN 46	ELECTRIC SERVICE	07/29/2022	1,095.38	1,095.38
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	66.53	66.53

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63810 UTILITIES:				2,443.61	2,443.61
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	2524	MOWING - JULY	08/01/2022	177.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				177.00	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2524	CUSTODIAL SERVICES	08/01/2022	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65041 EQUIPMENT					
MEDIACOM COMMUNICATIONS	00121256 2022	SERVICE CALL - LIBRARY	07/28/2022	55.06	55.06
Total 001-4100-65041 EQUIPMENT:				55.06	55.06
001-4100-65060 OFFICE SUPPLIES					
QUILL.COM	26393607	OFFICE SUPPLIES	07/15/2022	222.54	.00
SUSAN MACKEN	2022 08 09	POSTAGE	08/09/2022	60.00	.00
Total 001-4100-65060 OFFICE SUPPLIES:				282.54	.00
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	2022 08 09	PASSPORTS	08/09/2022	62.65	.00
Total 001-4100-65077 PASSPORT EXPENSES:				62.65	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	L5050572 2022	BOOKS	07/31/2022	906.13	.00
BAKER & TAYLOR	L5050572 2022	JUVENILE BOOKS	07/31/2022	163.72	.00
BAKER & TAYLOR	L5050572 2022	CD BOOKS	07/31/2022	87.99	.00
CARDMEMBER SERVICES	8198 2022 08	AMAZON - MOVIES	08/04/2022	107.69	107.69
FINDAWAY WORLD LLC	398973	LAUNCHPADS	07/28/2022	329.98	.00
OVERDRIVE INC	CD064972229	BRIDGES E-BOOK CONTENT F	08/01/2022	1,543.20	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				3,138.71	107.69
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	9480 JJ 2022 0	IA PARK & REC - MEMBERSHIP	08/04/2022	180.00	180.00
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				180.00	180.00
001-4300-63200 BUILDING					
BRUENING ROCK PRODUCTS I	254893	3/4" CLASS A ROAD ROCK - CO	07/31/2022	1,356.95	.00
LUMBER RIDGE HOME SOURC	B80215	CIRCUIT BREAKER	07/08/2022	17.09	.00
Total 001-4300-63200 BUILDING:				1,374.04	.00
001-4300-63220 PLAYGROUND EQUIPMENT MAINT					
OUTDOOR RECREATION PROD	3120	SPRING PINS/UPPER PIN	08/09/2022	32.84	.00
Total 001-4300-63220 PLAYGROUND EQUIPMENT MAINT:				32.84	.00
001-4300-63310 VEHICLE					
BARRON MOTOR SUPPLY	231843	FILTER	07/28/2022	16.50	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4300-63310 VEHICLE:				16.50	.00
001-4300-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	PARKS PHONE SERVICE	08/01/2022	62.03	62.03
BIGLEAF NETWORKS INC	INV38395	PRIORITIZING BANDWIDTH - M	08/01/2022	49.75	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	58.79	58.79
Total 001-4300-63730 COMMUNICATIONS:				170.57	120.82
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	07/27/2022	120.80	120.80
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	81.85	81.85
Total 001-4300-63810 UTILITIES:				202.65	202.65
001-4300-64090 RESTROOM/SHELTER CLEANING					
HORAN CLEANING LLC	1465	MONTHLY PARK CLEANING JUL	08/01/2022	1,294.00	.00
Total 001-4300-64090 RESTROOM/SHELTER CLEANING:				1,294.00	.00
001-4300-64950 CONTRACTS					
TOM JOHNSON	97606	FUSE/LABOR TO CHECK START	08/02/2022	61.00	.00
Total 001-4300-64950 CONTRACTS:				61.00	.00
001-4300-65041 EQUIPMENT					
ACE HARDWARE	B100899	FASTNERS	07/08/2022	6.12	.00
JOHN DEERE FINANCIAL F.S.B.	P39959	SPINDLE	07/15/2022	190.71	190.71
JOHN DEERE FINANCIAL F.S.B.	P40877	FASTNER/PIN	07/29/2022	8.47	8.47
JOHN DEERE FINANCIAL F.S.B.	P41100	BLADES	08/03/2022	63.09	63.09
STRANG TIRE CO	107634	TIRE REPAIR	07/29/2022	24.48	.00
Total 001-4300-65041 EQUIPMENT:				292.87	262.27
001-4300-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW126381	PREMIUM OFFICE 365	07/05/2022	15.00	15.00
Total 001-4300-65060 OFFICE SUPPLIES:				15.00	15.00
001-4300-65070 SUPPLIES					
ACE HARDWARE	B100903	CONTRHOSE, HOSE COUPLER	07/08/2022	47.96	.00
ACE HARDWARE	B100939	WELDED CULTIVATOR	07/08/2022	22.99	.00
ACE HARDWARE	B101272	NIPPLE/TEE	07/13/2022	5.38	.00
ACE HARDWARE	B101327	TOILET BOWL CLEANER/PROF	07/14/2022	67.17	.00
ACE HARDWARE	B101357	NETWORK CABLE	07/15/2022	27.99	.00
ACE HARDWARE	B101672	WRENCH/FASTENERS	07/20/2022	35.23	.00
ACE HARDWARE	B101760	HANDLE T LOCKING GARAGE/H	07/21/2022	36.98	.00
ACE HARDWARE	B102182	BASKETBALL NETS	07/28/2022	7.18	.00
AGVANTAGE FS	66010844	BULLZEYE - CHEMICAL SPRAY	07/20/2022	696.40	.00
BARRON MOTOR SUPPLY	231821	FILTER	07/27/2022	9.18	.00
CARDMEMBER SERVICES	9480 JJ 2022 0	AMAZON - TOILET/GASKET/SEA	08/04/2022	195.22	195.22
CARDMEMBER SERVICES	9480 JJ 2022 0	AMAZON - PAPER SHREDDER/	08/04/2022	137.97	137.97
JOHN DEERE FINANCIAL F.S.B.	2869515	FITTINGS	07/11/2022	10.99	10.99
JOHN DEERE FINANCIAL F.S.B.	2872540	WRENCH	07/20/2022	9.58	9.58
JOHN DEERE FINANCIAL F.S.B.	2872711	QUICK LINK/SCREW EXTRACT	07/20/2022	3.47	3.47
JOHN DEERE FINANCIAL F.S.B.	2873008	HAMMER/PUNCH SET	07/21/2022	23.98	23.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	2874878	POWER JET SPRAY GUN/HOSE	07/27/2022	21.18	21.18
JOHN DEERE FINANCIAL F.S.B.	P41160	CHAIN SAW BLADES	08/04/2022	75.98	75.98
LUMBER RIDGE HOME SOURC	A153450	WATERING WAND	07/01/2022	40.99	.00
LUMBER RIDGE HOME SOURC	A154256	QUIKRETE	07/22/2022	44.77	.00
LUMBER RIDGE HOME SOURC	A154503	QUIKRETE	07/28/2022	15.52	.00
LUMBER RIDGE HOME SOURC	A154568	GFI BOX COVER	07/29/2022	9.89	.00
USABLUEBOOK	80443	MANHOLE COVER LIFTER	08/16/2022	93.56	.00
Total 001-4300-65070 SUPPLIES:				1,639.56	478.37
001-4320-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	08/02/2022	81.15	81.15
Total 001-4320-63730 COMMUNICATIONS:				81.15	81.15
001-4320-63810 UTILITIES					
AGVANTAGE FS	8600164	LP GAS	06/03/2022	270.00	270.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	07/20/2022	2,295.90	2,295.90
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	165.80	165.80
Total 001-4320-63810 UTILITIES:				2,731.70	2,731.70
001-4320-65070 SUPPLIES					
ACE HARDWARE	A243640	PINE SOL CLEANER	07/05/2022	13.99	.00
ACE HARDWARE	A244538	MOPSTICK WINGNUT/MOPHEA	07/15/2022	28.37	.00
ACE HARDWARE	A245366	MOPHEAD/BRUSH/TILEX/TOILE	07/25/2022	29.54	.00
JOHN DEERE FINANCIAL F.S.B.	2869606	SHOWERHEAD/SHOP RAGS/GL	07/11/2022	19.96	19.96
USABLUEBOOK	80443	MANHOLE COVER LIFTER	08/16/2022	93.55	.00
Total 001-4320-65070 SUPPLIES:				185.41	19.96
001-4400-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	50.80	50.80
Total 001-4400-63730 COMMUNICATIONS:				50.80	50.80
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	07/20/2022	54.80	54.80
Total 001-4400-63810 UTILITIES:				54.80	54.80
001-4400-65220 ADULT SOFTBALL					
CJ'S TROPHIES & MORE	2022 07 26	ADULT SOFTBALL TROPHIES	07/26/2022	37.00	.00
Total 001-4400-65220 ADULT SOFTBALL:				37.00	.00
001-4410-61990 EMPLOYEE PERSONNEL EXPENSE					
PIZZA RANCH	TICKET # 41 2	PIZZA - MEALS EMPLOYEES	07/02/2022	26.98	26.98
PIZZA RANCH	TICKET # 57 2	PIZZA - MEALS EMPLOYEES	06/22/2022	38.97	38.97
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				65.95	65.95
001-4410-63100 BUILDING					
ACE HARDWARE	A245430	VNYL WHT BLINDS	07/26/2022	47.98	.00
ACE HARDWARE	B100524	GFCI OUTLET/SHOWERHEAD/S	07/01/2022	59.26	.00
ACE HARDWARE	B102096	FAUCET	07/27/2022	49.99	.00
LUMBER RIDGE HOME SOURC	A153560	GFI OUTLETS	07/05/2022	75.80	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4410-63100 BUILDING:				233.03	.00
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2022	POOL PHONE/INTERNET SERVI	08/09/2022	154.92	154.92
Total 001-4410-63730 COMMUNICATIONS:				154.92	154.92
001-4410-63810 UTILITIES					
ALLIANT ENERGY	1199211000 20	GAS SERVICE	08/08/2022	34.84	34.84
ALLIANT ENERGY	1199211000 20	GAS SERVICE	08/08/2022	61.81	61.81
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	1,083.22	1,083.22
Total 001-4410-63810 UTILITIES:				1,179.87	1,179.87
001-4410-64950 CONTRACTS					
BLACK HAWK COUNTY HEALTH	2022 07 25	INSPECTION FEES	07/25/2022	418.00	418.00
EUROFINS ENVIRONMENT TES	3100110127	POOL SAMPLE	08/15/2022	21.00	.00
Total 001-4410-64950 CONTRACTS:				439.00	418.00
001-4410-65041 EQUIPMENT					
CARDMEMBER SERVICES	9480 JJ 2022 0	RADWELL - UNIELECTR - POOL	08/04/2022	284.12	284.12
USABUEBOOK	80443	CHAIN HOIST 2000# 20' LIFT	08/16/2022	205.02	.00
Total 001-4410-65041 EQUIPMENT:				489.14	284.12
001-4410-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV1008427	THERMAL PAPER ROLLS	07/06/2022	31.64	.00
STOREY KENWORTHY CORP	PINV1015090	THERMAL PAPER ROLLS	07/28/2022	46.00	.00
Total 001-4410-65060 OFFICE SUPPLIES:				77.64	.00
001-4410-65070 SUPPLIES					
ACE HARDWARE	A244379	KICKDOWN DOOR HOLD/RAPID	07/13/2022	26.98	.00
ACE HARDWARE	B100888	KEYS/HOSE RUBBER WASHER/	07/07/2022	54.73	.00
ACE HARDWARE	B101618	SIMPLE GREEN/WINDEX/CONT	07/19/2022	33.57	.00
ACE HARDWARE	B102195	PADLOCK/KEYS	07/28/2022	25.55	.00
CARRICO AQUATIC RESOURCE	20224809	PULSAR BRIQUETTES	08/03/2022	1,862.40	.00
JOHN DEERE FINANCIAL F.S.B.	2876450	SHOP RAGS/TRASH BAGS	07/31/2022	30.98	30.98
KERNS COMPANY INC	140183	RED T-SHIRTS - POOL	07/14/2022	115.20	115.20
Total 001-4410-65070 SUPPLIES:				2,149.41	146.18
001-4410-65230 CONCESSIONS					
FAREWAY STORES INC	12735 POOL	CONCESSIONS SUPPLIES	07/08/2022	642.70	.00
FAREWAY STORES INC	13073 POOL	CONCESSIONS SUPPLIES	07/12/2022	172.14	.00
FAREWAY STORES INC	13583 POOL	CONCESSIONS SUPPLIES	07/16/2022	202.26	.00
FAREWAY STORES INC	17324 POOL	CONCESSIONS SUPPLIES	07/02/2022	11.92	.00
FAREWAY STORES INC	17842 POOL	CONCESSIONS SUPPLIES	07/05/2022	220.87	.00
FAREWAY STORES INC	18330	CONCESSIONS SUPPLIES	07/07/2022	79.18	.00
FAREWAY STORES INC	20057	CONCESSIONS SUPPLIES	07/14/2022	200.57	.00
FAREWAY STORES INC	21095 POOL	CONCESSIONS SUPPLIES	07/19/2022	623.79	.00
FAREWAY STORES INC	22818	CONCESSIONS SUPPLIES	07/26/2022	304.63	.00
FAREWAY STORES INC	25154 POOL	CONCESSIONS SUPPLIES	07/13/2022	175.55	.00
FAREWAY STORES INC	28129 POOL	CONCESSIONS SUPPLIES	07/27/2022	347.12	.00
FAREWAY STORES INC	28894	CONCESSIONS SUPPLIES	07/30/2022	91.16	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
FAREWAY STORES INC	4242 POOL	CONCESSIONS SUPPLIES	07/01/2022	129.03	.00
FAREWAY STORES INC	5480	CONCESSIONS SUPPLIES	07/23/2022	318.00	.00
FAREWAY STORES INC	5737 POOL	CONCESSIONS SUPPLIES	07/29/2022	295.25	.00
OELWEIN COMM SCHOOLS	20503	CONCESSIONS SUPPLIES	06/08/2022	42.71	.00
Total 001-4410-65230 CONCESSIONS:				3,856.88	.00
001-4500-63100 BUILDING					
LUMBER RIDGE HOME SOURC	A153670	LUMBER/ALUM DRIP EDGE - CE	07/08/2022	25.19	.00
Total 001-4500-63100 BUILDING:				25.19	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	08/16/2022	45.05	.00
Total 001-4500-63730 COMMUNICATIONS:				45.05	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/08/2022	16.94	16.94
EAGLE POINT ENERGY 5 LLC	OELWEIN 46	ELECTRIC SERVICE	07/29/2022	103.96	103.96
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	41.81	41.81
Total 001-4500-63810 UTILITIES:				162.71	162.71
001-4500-65070 SUPPLIES					
ACE HARDWARE	B101694	COVER/SPADE	07/20/2022	34.38	.00
IOWA PRISON INDUSTRIES	309634	SIGNS - BABYLAND CEMETERY	07/28/2022	46.65	46.65
JOHN DEERE FINANCIAL F.S.B.	2878815	WASP SPRAY/ORANGE FLOUR	08/08/2022	38.54	38.54
JOHN DEERE FINANCIAL F.S.B.	P41323	STRING FOR WEED WHIPS/HP	08/08/2022	140.49	140.49
Total 001-4500-65070 SUPPLIES:				260.06	225.68
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2022 08 11	REIMBURSE - MILEAGE/MEAL C	08/11/2022	88.18	88.18
CARDMEMBER SERVICES	8557 DM 2022	HONEY CREEK RESORT - HOT	08/04/2022	210.89	210.89
CIVIC SYSTEMS SYMPOSIUM	008Q 2022 08	ONLINE SYMPOSIUM CLASSES	08/17/2022	10.00	10.00
CIVIC SYSTEMS SYMPOSIUM	2022007L	ONLINESYMPOSIUM CLASSES	08/10/2022	10.00	10.00
CIVIC SYSTEMS SYMPOSIUM	2022007M	ONLINE SYMPOSIUM CLASSES	08/10/2022	75.00	75.00
CIVIC SYSTEMS SYMPOSIUM	2022007X	ONLINESYMPOSIUM CLASSES	08/11/2022	6.66	6.66
GATEWAY HOTEL & CONFEREN	30140	LODGING-BARB-CLERK SCHO	08/01/2022	88.85	88.85
KAYLONNA MCKEE	2022 07 25	REIMBURSEMENT - MILEAGE/M	07/25/2022	68.53	68.53
UPPER EXPLORERLAND	FY23-25	NEIA CITY CLERKS ASSOC - ME	07/01/2022	25.00	25.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				583.11	583.11
001-6200-63310 VEHICLE					
BARRON MOTOR SUPPLY	231480	AIR DOOR ACTUATOR	07/11/2022	35.55	.00
Total 001-6200-63310 VEHICLE:				35.55	.00
001-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	08/06/2022	10.32	10.32
BIGLEAF NETWORKS INC	INV38394	PRIORITIZING BANDWIDTH - M	08/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	08/16/2022	104.40	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	68.14	68.14
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	40.65	40.65

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-63730 COMMUNICATIONS:				263.31	119.11
001-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	08/04/2022	7.04	7.04
ALLIANT ENERGY	9707011000 20	GAS SERVICE	08/12/2022	26.15	26.15
EAGLE POINT ENERGY 5 LLC	OELWEIN 46	ELECTRIC SERVICE	07/29/2022	103.66	103.66
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	17.03	17.03
Total 001-6200-63810 UTILITIES:				153.88	153.88
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1465	MONTHLY CITY HALL CLEANIN	08/01/2022	118.33	.00
Total 001-6200-64090 JANITORIAL:				118.33	.00
001-6200-64110 LEGAL EXPENSE					
CIVICPLUS, LLC	236017	MUNICODE LEGAL REVIEW - 1S	07/29/2022	1,250.00	1,250.00
DILLON LAW PC	11147	JUL LEGAL SERVICE	07/31/2022	108.85	.00
Total 001-6200-64110 LEGAL EXPENSE:				1,358.85	1,250.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303747325	JUNE CLAIMS	07/02/2022	90.90	.00
OELWEIN PUBLISHING CO	303747336	JUN 27 MINUTES/MAY RECEIPT	07/02/2022	50.18	.00
OELWEIN PUBLISHING CO	303747337	ORDINANCE 1202 AMEND CHP	07/02/2022	89.55	.00
OELWEIN PUBLISHING CO	303748743	JULY 11 MINUTES	07/16/2022	39.60	.00
OELWEIN PUBLISHING CO	303749405	FN - FLOODPLAIN	07/20/2022	62.10	.00
OELWEIN PUBLISHING CO	303757050	JULY CLAIMS	07/29/2022	66.60	.00
OELWEIN PUBLISHING CO	303757051	JULY 25 MINUTES/JUNE RECEI	07/29/2022	50.18	.00
Total 001-6200-64140 LEGAL PUBLICATION:				449.11	.00
001-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	35950	DOCUMENT DIGITIZATION	07/31/2022	283.20	.00
CIVICPLUS, LLC	234655	MUNIDOCs SUBSCRIPTION 100	07/22/2022	200.00	200.00
SPEER FINANCIAL INC	2022 08 04	SERVICES FY21 CONT DISCLO	08/04/2022	133.33	.00
Total 001-6200-64950 CONTRACTS:				616.53	200.00
001-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW126125	SUBCRIPTION VMWARESPHER	06/29/2022	58.91	58.91
BERGANKDV TECHNOLOGY &	CW126381	PREMIUM OFFICE 365	07/05/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW126381	HOSTED EXCHANGE	07/05/2022	28.00	28.00
BERGANKDV TECHNOLOGY &	CW126382	EMAIL SECURITY	07/05/2022	38.00	38.00
BERGANKDV TECHNOLOGY &	CW126383	WEBROOT	07/05/2022	36.66	36.66
CARDMEMBER SERVICES	0060 BR 2022	ULINE - LUNCH N LEARN SUPP	08/04/2022	288.76	288.76
COPY SYSTEMS INC	IN455554	COPIER MAINT SUPPORT	08/08/2022	11.22	.00
FUSION FORWARD LLC	6329	NAMEPLATES/HOLDERS	08/05/2022	17.45	.00
LINSTAR INC	108283	EMPLOYEE ID CARDS	07/25/2022	8.53	.00
STOREY KENWORTHY CORP	PINV1015090	PENS/BINDER CLIPS/TAPE	07/28/2022	10.57	.00
Total 001-6200-65060 OFFICE SUPPLIES:				535.60	487.83
001-6600-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	464	ADD INSURANCE - 2021 SPART	07/18/2022	1,114.00	1,114.00
VOGEL INSURANCE AGENCY	465	AMND CN/RC 2020 FIRE TRUCK	07/18/2022	314.00	314.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6600-64080 INSURANCE-LIABILITY:				1,428.00	1,428.00
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV38395	PRIORITIZING BANDWIDTH - M	08/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	08/16/2022	44.92	.00
MEDIACOM COMMUNICATIONS	00116348 2022	STREETS INTERNET SERVICE	07/28/2022	82.99	82.99
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	44.80	44.80
Total 110-2100-63730 COMMUNICATIONS:				222.46	127.79
110-2100-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	08/12/2022	33.61	33.61
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	38.47	38.47
Total 110-2100-63810 UTILITIES:				72.08	72.08
110-2100-64950 CONTRACTS					
A-LINE STRIPING & SWEEPING	16729	STREET STRIPING	06/03/2022	1,792.50	1,792.50
A-LINE STRIPING & SWEEPING	16730	STREET STRIPING	06/03/2022	2,511.70	2,511.70
A-LINE STRIPING & SWEEPING	17037	STREET LINE PAINTING	08/16/2022	1,340.00	.00
FAYETTE CO ROAD DEPT	2022 08 15	CITY PORTION ROAD REPAIRS	08/15/2022	54.50	.00
SCHEEL'S PROFESSIONAL LA	11401 2022 07	SPRING/SUMMER WEED CONT	07/29/2022	1,523.60	.00
Total 110-2100-64950 CONTRACTS:				7,222.30	4,304.20
110-2100-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	P39722	BULK HOSE/FITTINGS	07/11/2022	76.52	76.52
JOHN DEERE FINANCIAL F.S.B.	P41325	FILTERS/OIL	08/08/2022	270.70	270.70
STRANG TIRE CO	107646	TIRE REPAIR	08/01/2022	26.00	.00
STRANG TIRE CO	107672	TIRE REPAIR	08/02/2022	31.00	.00
THOMAS ELECTRIC MOTOR SE	61193	SOLENOID	07/26/2022	34.95	.00
TITAN MACHINERY INC	17259328 GP	VALVE	07/20/2022	75.25	.00
Total 110-2100-65041 EQUIPMENT:				514.42	347.22
110-2100-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW126381	PREMIUM OFFICE 365	07/05/2022	12.50	12.50
BERGANKDV TECHNOLOGY &	CW127896	CLOUD CONT DESKTOP	08/05/2022	24.00	.00
COPY SYSTEMS INC	IN455554	COPIER MAINT SUPPORT	08/08/2022	11.22	.00
Total 110-2100-65060 OFFICE SUPPLIES:				47.72	12.50
110-2100-65070 SUPPLIES					
ACE HARDWARE	A244266	FASTNERS	07/12/2022	3.40	.00
ACE HARDWARE	A244315	CHOPSAW WHEEL	07/12/2022	15.94	.00
ACE HARDWARE	B101206	GREAT STUFF BIG GAP	07/12/2022	7.99	.00
ACE HARDWARE	B101390	BATTERY/UNTHD ROD/FURNAC	07/15/2022	24.94	.00
ARNOLD MOTOR SUPPLY LLP	09NV076705	PLIER SET 12PC SNAP RING	08/03/2022	117.32	.00
BLUETARP FINANCIAL INC	50691744	SHIPPING PROMO	08/11/2022	39.99	.00
BMC AGGREGATES LC	131972	3/8" WASHED CHIPS	07/31/2022	448.14	.00
ICE MANUFACTURING INC	1433	SCRAP METAL/SHOP LABOR	07/22/2022	33.15	.00
JOHN DEERE FINANCIAL F.S.B.	2872425	ANITFREEZE/REFRIGERANT R-	07/19/2022	63.93	63.93
JOHN DEERE FINANCIAL F.S.B.	2872739	GREASE	07/20/2022	22.90	22.90
JOHN DEERE FINANCIAL F.S.B.	2877575	GLADE AEROSOL/STOP & TAIL/	08/04/2022	19.14	19.14
LL PELLING CO	129018	HI PERFORMANCE PREMIX	07/15/2022	4,086.25	4,086.25
O'REILLY AUTOMOTIVE STORE	0390-432122	WIPER BLADES	08/12/2022	25.58	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-65070 SUPPLIES:				4,908.67	4,192.22
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	07/27/2022	406.58	406.58
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	07/27/2022	8,898.61	8,898.61
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/08/2022	45.07	45.07
Total 110-2300-63810 UTILITIES:				9,350.26	9,350.26
110-2300-65041 EQUIPMENT					
ACE HARDWARE	B101611	FUSE	07/19/2022	2.57	.00
Total 110-2300-65041 EQUIPMENT:				2.57	.00
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/08/2022	132.74	132.74
Total 110-2400-63810 UTILITIES:				132.74	132.74
112-3820-61500 MEDICAL-HEALTH					
WELLMARK INC	222230011445	SEPT 2022 HOSPITAL INSURAN	08/15/2022	21,184.32	.00
Total 112-3820-61500 MEDICAL-HEALTH:				21,184.32	.00
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV84128	WORKERS COMP PREM 22-23	08/01/2022	2,159.10	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				2,159.10	.00
112-3820-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 07 15	UNEMPLOYMENT	07/15/2022	2,375.29	2,375.29
Total 112-3820-61700 UNEMPLOYMENT:				2,375.29	2,375.29
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 07 29	JULY 29 MEDICAL CLAIMS	07/29/2022	802.97	802.97
ADVANTAGE ADMINISTRATORS	2022 08 05	AUG 05 MEDICAL CLAIMS	08/05/2022	438.57	438.57
Total 112-3820-61840 CLAIMS-SIDE FUND:				1,241.54	1,241.54
112-3830-61500 MEDICAL-HEALTH					
WELLMARK INC	222230011445	SEPT 2022 HOSPITAL INSURAN	08/15/2022	7,001.72	.00
Total 112-3830-61500 MEDICAL-HEALTH:				7,001.72	.00
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV84128	WORKERS COMP PREM 22-23	08/01/2022	2.81	.00
IMWCA	INV84128	WORKERS COMP PREM 22-23	08/01/2022	1,636.43	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				1,639.24	.00
112-3830-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 07 15	UNEMPLOYMENT	07/15/2022	744.70	744.70
Total 112-3830-61700 UNEMPLOYMENT:				744.70	744.70

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3840-61500 MEDICAL-HEALTH					
WELLMARK INC	222230011445	SEPT 2022 HOSPITAL INSURAN	08/15/2022	6,642.31	.00
Total 112-3840-61500 MEDICAL-HEALTH:				6,642.31	.00
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV84128	WORKERS COMP PREM 22-23	08/01/2022	1,055.48	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				1,055.48	.00
112-3840-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 07 15	UNEMPLOYMENT	07/15/2022	1,746.98	1,746.98
Total 112-3840-61700 UNEMPLOYMENT:				1,746.98	1,746.98
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 07 22	JULY 22 MEDICAL CLAIMS	07/22/2022	46.80	46.80
ADVANTAGE ADMINISTRATORS	2022 08 12	AUG 12 MEDICAL CLAIMS	08/12/2022	51.88	51.88
Total 112-3840-61840 CLAIMS-SIDE FUND:				98.68	98.68
112-3860-61500 MEDICAL-HEALTH					
WELLMARK INC	222230011445	SEPT 2022 HOSPITAL INSURAN	08/15/2022	4,376.07	.00
Total 112-3860-61500 MEDICAL-HEALTH:				4,376.07	.00
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV84128	WORKERS COMP PREM 22-23	08/01/2022	30.56	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				30.56	.00
112-3860-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 07 15	UNEMPLOYMENT	07/15/2022	685.75	685.75
Total 112-3860-61700 UNEMPLOYMENT:				685.75	685.75
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2022 07 29	JULY 29 MEDICAL CLAIMS	07/29/2022	63.41	63.41
ADVANTAGE ADMINISTRATORS	2022 08 05	AUG 05 MEDICAL CLAIMS	08/05/2022	69.30	69.30
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				132.71	132.71
112-3860-62310 SAFETY					
CARDMEMBER SERVICES	0060 BR 2022	FAREWAY - CONDIMENTS LUN	08/04/2022	27.44	27.44
FAREWAY STORES INC	5305	LEMONADE - SAFETY LUNCH	07/20/2022	3.98	.00
PIZZA RANCH	TICKET # 1 20	PIZZA & CHICKEN - SAFTEY LU	07/20/2022	450.17	450.17
Total 112-3860-62310 SAFETY:				481.59	477.61
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN2464280	ACA EMP REPORTING ADM FE	08/01/2022	84.00	84.00
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				84.00	84.00
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2022 07 31	PAYROLL DEDUCTION FLEX SP	07/31/2022	876.20	876.20
ADVANTAGE ADMINISTRATORS	2022 07 31	PAYROLL DEDUCTION FLEX SP	07/31/2022	876.20	876.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 113-3900-61840 FLEX SPENDING:				1,752.40	1,752.40
123-2800-67990 AIRPORT CAPITAL					
BERGANKDV TECHNOLOGY &	CW127515	SETUP NEW SONIC WALL	07/28/2022	1,750.00	.00
DICKS PETROLEUM CO	36553	AIRPORT EMV AND PRIVET CA	07/12/2022	20,954.71	20,954.71
DICKS PETROLEUM CO	36554	HOSE REEL MOTOR AND SWIT	07/12/2022	406.00	406.00
Total 123-2800-67990 AIRPORT CAPITAL:				23,110.71	21,360.71
123-4410-67990 PARK CAPITAL					
BSN SPORTS	917801253	FOOTBALLS/FLAGS	08/10/2022	2,379.00	.00
Total 123-4410-67990 PARK CAPITAL:				2,379.00	.00
123-5250-67240 CEMETERY CAPITAL					
BLACK HAWK RENTAL	340141-1	RYAN 18" JR SOD CUTTER - HY	08/17/2022	6,050.00	.00
Total 123-5250-67240 CEMETERY CAPITAL:				6,050.00	.00
146-5301-67850 CONSTRUCTION					
JOHNSON PLUMBING HEATINE	2022 08 09	PAY REQUEST 105 4TH AVE SE	08/09/2022	8,870.00	.00
RETROFOAM IOWA INC	2022 08 09	PAY REQUEST 105 4TH AVE SE	08/09/2022	4,233.99	.00
Total 146-5301-67850 CONSTRUCTION:				13,103.99	.00
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV38394	PRIORITIZING BANDWIDTH - M	08/01/2022	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	28.20	28.20
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	32.38	32.38
US CELLULAR	453072630 202	TABLET	08/02/2022	70.00	70.00
Total 160-1710-63750 CELLULAR/PAGING:				130.58	130.58
160-1710-65041 EQUIPMENT					
CARDMEMBER SERVICES	8557 DM 2022	AMAZON - BODY CAMERA	08/04/2022	163.70	163.70
Total 160-1710-65041 EQUIPMENT:				163.70	163.70
160-1710-65060 OFFICE SUPPLIES					
ACE HARDWARE	B100722	TABLE FAN	07/05/2022	31.99	.00
STOREY KENWORTHY CORP	PINV1015101	PACKING TAPE DISPENSER	07/28/2022	40.36	.00
Total 160-1710-65060 OFFICE SUPPLIES:				72.35	.00
160-5200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	08/06/2022	10.31	10.31
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	08/16/2022	104.40	.00
Total 160-5200-63730 COMMUNICATIONS:				114.71	10.31
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	11147	JUL LEGAL SERVICE	07/31/2022	72.57	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-64110 LEGAL EXPENSE:				72.57	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	08/05/2022	30.67	30.67
Total 160-5200-64133 TOURISM:				30.67	30.67
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303747325	JUNE CLAIMS	07/02/2022	30.30	.00
OELWEIN PUBLISHING CO	303747336	JUN 27 MINUTES/MAY RECEIPT	07/02/2022	16.73	.00
OELWEIN PUBLISHING CO	303747337	ORDINANCE 1202 AMEND CHP	07/02/2022	29.85	.00
OELWEIN PUBLISHING CO	303748743	JULY 11 MINUTES	07/16/2022	13.20	.00
OELWEIN PUBLISHING CO	303749405	FN - FLOODPLAIN	07/20/2022	20.70	.00
OELWEIN PUBLISHING CO	303757050	JULY CLAIMS	07/29/2022	22.20	.00
OELWEIN PUBLISHING CO	303757051	JULY 25 MINUTES/JUNE RECEI	07/29/2022	16.73	.00
Total 160-5200-64140 LEGAL PUBLICATION:				149.71	.00
160-5200-64904 JUNK HOUSE REMOVAL					
STEVEN HENNEBERRY	9283841	ABESTOS SAMPLING/ANALYSIS	08/11/2022	992.50	.00
STEVEN HENNEBERRY	9283842	ABESTOS SAMPLING/ANALYSIS	08/11/2022	1,102.50	.00
STEVEN HENNEBERRY	9283843	ABESTOS SAMPLING/ANALYSIS	08/11/2022	882.50	.00
STEVEN HENNEBERRY	9283844	ABESTOS SAMPLING/ANALYSIS	08/11/2022	1,047.50	.00
STEVE'S CONSTRUCTION	2022 07 13	SECURE PROPERTY WINDOWS	07/13/2022	60.00	60.00
Total 160-5200-64904 JUNK HOUSE REMOVAL:				4,085.00	60.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN455554	COPIER MAINT SUPPORT	08/08/2022	11.22	.00
Total 160-5200-65060 OFFICE SUPPLIES:				11.22	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY22598	JUL 2022 ADMIN COSTS IRP	07/31/2022	1,031.59	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,031.59	.00
302-5030-64950 CONTRACTS					
FOX STRAND INC	186536	2022 RES HOUSING DEMO	08/10/2022	2,870.00	.00
STEVE'S LOCK & KEY	210785	NEW LOCKS - 27 S FREDERICK	07/26/2022	144.45	.00
Total 302-5030-64950 CONTRACTS:				3,014.45	.00
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000647238	PROJECT 60676643 OLZ PAVEM	07/18/2022	8,100.00	8,100.00
Total 305-2800-64950 CONTRACTS:				8,100.00	8,100.00
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	109327	PROJECT 21-931 SEGMENT 3 T	07/31/2022	2,205.50	.00
Total 307-4300-64950 CONTRACTS:				2,205.50	.00
310-5200-64070 ENGINEERS, CONTRACTS					
UPPER EXPLORERLAND	FY22605	JUL 2022 OELWEIN PLAZA PAR	07/31/2022	1,894.39	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 310-5200-64070 ENGINEERS, CONTRACTS:				1,894.39	.00
385-8125-64070 CONTRACTS, ENGINEERS					
FOX STRAND INC	187056	OEL 2020 WATER MAIN REPLA	08/11/2022	28,989.51	.00
UPPER EXPLORERLAND	FY22611	CDBG - WATER/SEWER #19-WS	07/31/2022	99.11	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				29,088.62	.00
385-8125-67850 CONSTRUCTION					
SUMMERS ENTERPRISE INC	2022 08 01	PAY REQ # 8 OELWEIN '21 WAT	08/01/2022	56,862.70	56,862.70
Total 385-8125-67850 CONSTRUCTION:				56,862.70	56,862.70
600-6200-61500 MEDICAL-HEALTH					
WELLMARK INC	222230011445	SEPT 2022 HOSPITAL INSURAN	08/15/2022	8,134.85	.00
Total 600-6200-61500 MEDICAL-HEALTH:				8,134.85	.00
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV84128	WORKERS COMP PREM 22-23	08/01/2022	651.94	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				651.94	.00
600-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 07 15	UNEMPLOYMENT	07/15/2022	934.18	934.18
Total 600-6200-61700 UNEMPLOYMENT:				934.18	934.18
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 07 22	JULY 22 MEDICAL CLAIMS	07/22/2022	3.60	3.60
ADVANTAGE ADMINISTRATORS	2022 08 05	AUG 05 MEDICAL CLAIMS	08/05/2022	84.00	84.00
Total 600-6200-61840 CLAIMS-SIDE FUND:				87.60	87.60
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2022 08 11	REIMBURSE - MILEAGE/MEAL C	08/11/2022	88.19	88.19
CIVIC SYSTEMS SYMPOSIUM	008Q 2022 08	ONLINE SYMPOSIUM CLASSES	08/17/2022	10.00	10.00
CIVIC SYSTEMS SYMPOSIUM	2022007L	ONLINESYMPOSIUM CLASSES	08/10/2022	10.00	10.00
CIVIC SYSTEMS SYMPOSIUM	2022007M	ONLINE SYMPOSIUM CLASSES	08/10/2022	75.00	75.00
CIVIC SYSTEMS SYMPOSIUM	2022007X	ONLINESYMPOSIUM CLASSES	08/11/2022	6.67	6.67
GATEWAY HOTEL & CONFEREN	30140	LODGING-BARB-CLERK SCHO	08/01/2022	88.85	88.85
KAYLONNA MCKEE	2022 07 25	REIMBURSEMENT - MILEAGE/M	07/25/2022	68.53	68.53
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				347.24	347.24
600-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	08/06/2022	10.32	10.32
BIGLEAF NETWORKS INC	INV38394	PRIORITIZING BANDWIDTH - M	08/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	08/16/2022	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	08/16/2022	104.40	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	30.49	30.49
Total 600-6200-63730 COMMUNICATIONS:				281.91	40.81
600-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	08/04/2022	7.05	7.05

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	9707011000 20	GAS SERVICE	08/12/2022	19.61	19.61
EAGLE POINT ENERGY 5 LLC	OELWEIN 46	ELECTRIC SERVICE	07/29/2022	172.77	172.77
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	12.77	12.77
Total 600-6200-63810 UTILITIES:				212.20	212.20
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1465	MONTHLY CITY HALL CLEANIN	08/01/2022	118.33	.00
Total 600-6200-64090 JANITORIAL:				118.33	.00
600-6200-64110 LEGAL EXPENSE					
CIVICPLUS, LLC	236017	MUNICODE LEGAL REVIEW - 1S	07/29/2022	1,250.00	1,250.00
DILLON LAW PC	11147	JUL LEGAL SERVICE	07/31/2022	90.71	.00
Total 600-6200-64110 LEGAL EXPENSE:				1,340.71	1,250.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303747325	JUNE CLAIMS	07/02/2022	40.40	.00
OELWEIN PUBLISHING CO	303747336	JUN 27 MINUTES/MAY RECEIPT	07/02/2022	22.30	.00
OELWEIN PUBLISHING CO	303747337	ORDINANCE 1202 AMEND CHP	07/02/2022	39.80	.00
OELWEIN PUBLISHING CO	303748743	JULY 11 MINUTES	07/16/2022	17.60	.00
OELWEIN PUBLISHING CO	303749405	FN - FLOODPLAIN	07/20/2022	27.60	.00
OELWEIN PUBLISHING CO	303757050	JULY CLAIMS	07/29/2022	29.60	.00
OELWEIN PUBLISHING CO	303757051	JULY 25 MINUTES/JUNE RECEI	07/29/2022	22.30	.00
Total 600-6200-64140 LEGAL PUBLICATION:				199.60	.00
600-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	35950	DOCUMENT DIGITIZATION	07/31/2022	283.20	.00
CIVICPLUS, LLC	234655	MUNIDOCs SUBSCRIPTION 100	07/22/2022	200.00	200.00
SPEER FINANCIAL INC	2022 08 04	SERVICES FY21 CONT DISCLO	08/04/2022	133.33	.00
Total 600-6200-64950 CONTRACTS:				616.53	200.00
600-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW126125	SUBSCRIPTION VMWARESPHER	06/29/2022	58.92	58.92
BERGANKDV TECHNOLOGY &	CW126381	PREMIUM OFFICE 365	07/05/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW126381	HOSTED EXCHANGE	07/05/2022	28.00	28.00
BERGANKDV TECHNOLOGY &	CW126382	EMAIL SECURITY	07/05/2022	38.00	38.00
BERGANKDV TECHNOLOGY &	CW126383	WEBROOT	07/05/2022	36.67	36.67
CARDMEMBER SERVICES	0060 BR 2022	ULINE - LUNCH N LEARN SUPP	08/04/2022	288.76	288.76
COMPASS BUSINESS SOLUTIO	192142C	UTILITY BILLS	07/26/2022	397.36	.00
COPY SYSTEMS INC	IN455554	COPIER MAINT SUPPORT	08/08/2022	11.22	.00
FIDELITY BANK & TRUST	2022 07 31	PSN MONTHLY FEE-CR CARD/D	07/31/2022	27.45	27.45
FUSION FORWARD LLC	6329	NAMEPLATES/HOLDERS	08/05/2022	17.45	.00
LINSTAR INC	108283	EMPLOYEE ID CARDS	07/25/2022	8.53	.00
STOREY KENWORTHY CORP	PINV1015090	PENS/BINDER CLIPS/TAPE	07/28/2022	10.57	.00
U S POST OFFICE	2022 07 27	AUGUST WATER BILLS POSTA	07/27/2022	312.80	312.80
Total 600-6200-65060 OFFICE SUPPLIES:				1,273.23	828.10
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
JAY PERKINS	2022 08 15	MEALS AT TRAINING	08/15/2022	31.00	31.00
JIM SPENCE	2022 08 15	MEALS AT TRAINING	08/15/2022	29.25	29.25
NORTHEAST IOWA COMMUNIT	32477	CLASS - BASIC WATER TREATM	07/19/2022	1,550.00	1,550.00
TINDELL SHOES INC	2022 08 05	BOOTS J RECHKEMMER	08/05/2022	152.96	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,763.21	1,610.25
600-8100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	1176	REPAIRS VEHICLE W2	08/01/2022	537.96	.00
Total 600-8100-63310 VEHICLE:				537.96	.00
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV38395	PRIORITIZING BANDWIDTH - M	08/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	08/16/2022	189.86	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	63.13	63.13
US CELLULAR	453072630 202	TABLET	08/02/2022	48.09	48.09
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	22.39	22.39
Total 600-8100-63730 COMMUNICATIONS:				373.22	133.61
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/08/2022	5,972.64	5,972.64
ALLIANT ENERGY	9707011000 20	GAS SERVICE	08/12/2022	25.21	25.21
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	48.97	48.97
Total 600-8100-63810 UTILITIES:				6,046.82	6,046.82
600-8100-65041 EQUIPMENT					
USABLUBOOK	970591	TUBE ASSEMBLIES/BLUE PAINT	05/06/2022	365.79	365.79
Total 600-8100-65041 EQUIPMENT:				365.79	365.79
600-8100-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW126381	PREMIUM OFFICE 365	07/05/2022	12.50	12.50
BERGANKDV TECHNOLOGY &	CW127896	CLOUD CONT DESKTOP	08/05/2022	24.00	.00
Total 600-8100-65060 OFFICE SUPPLIES:				36.50	12.50
600-8100-65070 SUPPLIES					
ACE HARDWARE	A243738	SAW BLADE	07/06/2022	79.99	.00
ACE HARDWARE	B100503	CONTRACTOR BAG/DUCT TAPE	07/01/2022	28.98	.00
ACE HARDWARE	B101134	DRILL BIT	07/11/2022	4.59	.00
EUROFINS ENVIRONMENT TES	3100109522	WATER SAMPLES	07/29/2022	651.00	.00
FAREWAY STORES INC	19999	ICE	07/14/2022	4.99	.00
MULGREW OIL CO	1166988	DIESEL FUEL - 1ST AVE GENER	08/01/2022	300.50	.00
MUNICIPAL SUPPLY INC	844002-IN	METER/GASKET	08/12/2022	256.66	.00
USABLUBOOK	60064	LAB SUPPLIES/FLAGS	07/28/2022	286.21	.00
ZUPKE SAND & GRAVEL	2022 08 03	FILL SAND	08/03/2022	3,870.77	.00
Total 600-8100-65070 SUPPLIES:				5,483.69	.00
640-8250-65041 EQUIPMENT					
DICKS PETROLEUM CO	36555	FINAL PAYMENT - UPGRADE PE	07/12/2022	4,182.11	4,182.11
Total 640-8250-65041 EQUIPMENT:				4,182.11	4,182.11
670-8400-65060 OFFICE SUPPLIES					
COMPASS BUSINESS SOLUTIO	192142C	UTILITY BILLS	07/26/2022	198.68	.00
U S POST OFFICE	2022 07 27	AUGUST WATER BILLS POSTA	07/27/2022	147.20	147.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 670-8400-65060 OFFICE SUPPLIES:				345.88	147.20
671-8410-65060 OFFICE SUPPLIES					
COMPASS BUSINESS SOLUTIO	192142C	UTILITY BILLS	07/26/2022	198.68	.00
U S POST OFFICE	2022 07 27	AUGUST WATER BILLS POSTA	07/27/2022	73.60	73.60
Total 671-8410-65060 OFFICE SUPPLIES:				272.28	73.60
672-4310-64953 TREE GRINDING					
T & W GRINDING	2246	COMPOSTING CONTRACT 5/1/2	07/17/2022	7,762.50	7,762.50
Total 672-4310-64953 TREE GRINDING:				7,762.50	7,762.50
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2022	YES! MUSIC - MONTHLY SUB	08/04/2022	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-65041 EQUIPMENT					
CARDMEMBER SERVICES	3397 JR 2022	DOLLAR TREE - KITCHEN SUPP	08/04/2022	3.75	3.75
PUSH PEDAL PULL INC	340179	SERVICE CALL - REPAIR SEAT	07/20/2022	420.00	.00
PUSH PEDAL PULL INC	341609	PREVENTATIVE MAINT	08/12/2022	187.50	.00
Total 680-8220-65041 EQUIPMENT:				611.25	3.75
680-8220-65060 OFFICE SUPPLIES					
FAREWAY STORES INC	5303	KLEENEX/LAUNDRY SOAP	07/20/2022	12.96	.00
FIDELITY BANK & TRUST	2022 07 31	WELLNESS CENTER MERCHAN	07/31/2022	111.69	111.69
FIDELITY BANK & TRUST	2022 07 31	WELLNESS TSYS FEES-ACH BI	07/31/2022	174.70	174.70
FIDELITY BANK & TRUST	2022 07 31	WELLNESS BANKCARD FEES	07/31/2022	182.35	182.35
Total 680-8220-65060 OFFICE SUPPLIES:				481.70	468.74
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN454952	COPIER MAINT SUPPORT	08/02/2022	40.56	.00
JOHN DEERE FINANCIAL F.S.B.	2870554	TOTE	07/14/2022	14.99	14.99
Total 680-8220-65070 SUPPLIES:				55.55	14.99
680-8220-65350 AFTER SCHOOL PROGRAMS					
FAREWAY STORES INC	23667	FREEZER POPS	07/06/2022	11.98	.00
Total 680-8220-65350 AFTER SCHOOL PROGRAMS:				11.98	.00
700-6200-61500 MEDICAL-HEALTH					
WELLMARK INC	222230011445	SEPT 2022 HOSPITAL INSURAN	08/15/2022	6,384.40	.00
Total 700-6200-61500 MEDICAL-HEALTH:				6,384.40	.00
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV84128	WORKERS COMP PREM 22-23	08/01/2022	560.68	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				560.68	.00
700-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 07 15	UNEMPLOYMENT	07/15/2022	834.75	834.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-61700 UNEMPLOYMENT:				834.75	834.75
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 07 22	JULY 22 MEDICAL CLAIMS	07/22/2022	10.64	10.64
ADVANTAGE ADMINISTRATORS	2022 08 05	AUG 05 MEDICAL CLAIMS	08/05/2022	65.49	65.49
Total 700-6200-61840 CLAIMS-SIDE FUND:				76.13	76.13
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2022 08 11	REIMBURSE - MILEAGE/MEAL C	08/11/2022	88.19	88.19
CIVIC SYSTEMS SYMPOSIUM	008Q 2022 08	ONLINE SYMPOSIUM CLASSES	08/17/2022	10.00	10.00
CIVIC SYSTEMS SYMPOSIUM	2022007L	ONLINESYMPOSIUM CLASSES	08/10/2022	10.00	10.00
CIVIC SYSTEMS SYMPOSIUM	2022007M	ONLINE SYMPOSIUM CLASSES	08/10/2022	75.00	75.00
CIVIC SYSTEMS SYMPOSIUM	2022007X	ONLINESYMPOSIUM CLASSES	08/11/2022	6.67	6.67
GATEWAY HOTEL & CONFEREN	30140	LODGING-BARB-CLERK SCHO	08/01/2022	88.86	88.86
KAYLONNA MCKEE	2022 07 25	REIMBURSEMENT - MILEAGE/M	07/25/2022	68.54	68.54
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				347.26	347.26
700-6200-63730 COMMUNICATIONS					
AT&T MOBILITY LLC	287315354942	FIRSTNET INTERNET SERVICE	08/06/2022	10.32	10.32
BIGLEAF NETWORKS INC	INV38394	PRIORITIZING BANDWIDTH - M	08/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	08/16/2022	104.41	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	30.48	30.48
Total 700-6200-63730 COMMUNICATIONS:				185.01	40.80
700-6200-63810 UTILITIES					
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	08/04/2022	7.05	7.05
ALLIANT ENERGY	9707011000 20	GAS SERVICE	08/12/2022	19.62	19.62
EAGLE POINT ENERGY 5 LLC	OELWEIN 46	ELECTRIC SERVICE	07/29/2022	172.77	172.77
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	12.78	12.78
Total 700-6200-63810 UTILITIES:				212.22	212.22
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1465	MONTHLY CITY HALL CLEANIN	08/01/2022	118.34	.00
Total 700-6200-64090 JANITORIAL:				118.34	.00
700-6200-64110 LEGAL EXPENSE					
CIVICPLUS, LLC	236017	MUNICODE LEGAL REVIEW - 1S	07/29/2022	1,250.00	1,250.00
DILLON LAW PC	11147	JUL LEGAL SERVICE	07/31/2022	90.70	.00
Total 700-6200-64110 LEGAL EXPENSE:				1,340.70	1,250.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303747325	JUNE CLAIMS	07/02/2022	40.40	.00
OELWEIN PUBLISHING CO	303747336	JUN 27 MINUTES/MAY RECEIPT	07/02/2022	22.29	.00
OELWEIN PUBLISHING CO	303747337	ORDINANCE 1202 AMEND CHP	07/02/2022	39.80	.00
OELWEIN PUBLISHING CO	303748743	JULY 11 MINUTES	07/16/2022	17.60	.00
OELWEIN PUBLISHING CO	303749405	FN - FLOODPLAIN	07/20/2022	27.60	.00
OELWEIN PUBLISHING CO	303757050	JULY CLAIMS	07/29/2022	29.60	.00
OELWEIN PUBLISHING CO	303757051	JULY 25 MINUTES/JUNE RECEI	07/29/2022	22.29	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-64140 LEGAL PUBLICATION:				199.58	.00
700-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	35950	DOCUMENT DIGITIZATION	07/31/2022	283.20	.00
CIVICPLUS, LLC	234655	MUNIDOCs SUBSCRIPTION 100	07/22/2022	200.00	200.00
SPEER FINANCIAL INC	2022 08 04	SERVICES FY21 CONT DISCLO	08/04/2022	133.34	.00
Total 700-6200-64950 CONTRACTS:				616.54	200.00
700-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW126125	SUBSCRIPTION VMWARESPHER	06/29/2022	58.92	58.92
BERGANKDV TECHNOLOGY &	CW126381	PREMIUM OFFICE 365	07/05/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW126381	HOSTED EXCHANGE	07/05/2022	28.00	28.00
BERGANKDV TECHNOLOGY &	CW126382	EMAIL SECURITY	07/05/2022	38.00	38.00
BERGANKDV TECHNOLOGY &	CW126383	WEBROOT	07/05/2022	36.67	36.67
CARDMEMBER SERVICES	0060 BR 2022	ULINE - LUNCH N LEARN SUPP	08/04/2022	288.76	288.76
COMPASS BUSINESS SOLUTIO	192142C	UTILITY BILLS	07/26/2022	529.82	.00
COPY SYSTEMS INC	IN455554	COPIER MAINT SUPPORT	08/08/2022	11.23	.00
FIDELITY BANK & TRUST	2022 07 31	PSN MONTHLY FEE-CR CARD/D	07/31/2022	27.45	27.45
FUSION FORWARD LLC	6329	NAMEPLATES/HOLDERS	08/05/2022	17.46	.00
IDNR	3353001 2022	ANNUAL FEE-NPDES	08/01/2022	1,275.00	1,275.00
LINSTAR INC	108283	EMPLOYEE ID CARDS	07/25/2022	8.54	.00
STOREY KENWORTHY CORP	PINV1015090	PENS/BINDER CLIPS/TAPE	07/28/2022	10.57	.00
U S POST OFFICE	2022 07 27	AUGUST WATER BILLS POSTA	07/27/2022	386.40	386.40
Total 700-6200-65060 OFFICE SUPPLIES:				2,754.32	2,176.70
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	07/27/2022	551.02	551.02
ALLIANT ENERGY	9707011000 20	GAS SERVICE	08/12/2022	8.40	8.40
Total 700-8310-63810 UTILITIES:				559.42	559.42
700-8310-64950 CONTRACTS					
UPPER EXPLORERLAND	FY22552	GRANT APP FOR WATER/SEWE	06/23/2022	3,000.00	.00
Total 700-8310-64950 CONTRACTS:				3,000.00	.00
700-8310-65041 EQUIPMENT					
ELECTRICAL ENGINEERING AN	7533564-00	BLOCK HEATER	08/05/2022	94.00	.00
MCMaster-CARR SUPPLY CO	82339575	BALL JOINT ROD END	08/01/2022	41.20	.00
Total 700-8310-65041 EQUIPMENT:				135.20	.00
700-8310-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW127896	CLOUD CONT DESKTOP	08/05/2022	24.00	.00
Total 700-8310-65060 OFFICE SUPPLIES:				24.00	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	64474	DRUG TEST - V KANE/M ROGE	07/22/2022	153.00	.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				153.00	.00
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV38395	PRIORITIZING BANDWIDTH - M	08/01/2022	49.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	08/16/2022	182.00	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2022	22.39	22.39
Total 700-8500-63730 COMMUNICATIONS:				254.14	22.39
700-8500-63810 UTILITIES					
ALLIANT ENERGY	9707011000 20	GAS SERVICE	08/12/2022	36.49	36.49
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	33.45	33.45
OELWEIN CITY WATER	2022 08 01	WATER/SEWER SERVICE	08/01/2022	210.31	210.31
Total 700-8500-63810 UTILITIES:				280.25	280.25
700-8500-65041 EQUIPMENT					
BARRON MOTOR SUPPLY	231953	BLOWER MOTOR BELTS	08/03/2022	1,056.00	.00
Total 700-8500-65041 EQUIPMENT:				1,056.00	.00
700-8500-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW126381	PREMIUM OFFICE 365	07/05/2022	12.50	12.50
Total 700-8500-65060 OFFICE SUPPLIES:				12.50	12.50
700-8500-65070 SUPPLIES					
EUROFINS ENVIRONMENT TES	3100109198	WASTEWATER SAMPLES	07/26/2022	672.00	.00
FAREWAY STORES INC	13100	DISTILLED WATER/ICE	07/12/2022	39.89	.00
IA DEPT OF NATURAL RESOUR	LAB 145 2022	ANNUAL RECERTIFICATION FE	08/08/2022	400.00	400.00
THOMAS ELECTRIC MOTOR SE	61296	MOTOR BEARINGS	08/16/2022	15.00	.00
Total 700-8500-65070 SUPPLIES:				1,126.89	400.00
Grand Totals:				368,352.34	190,568.58

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Report Criteria:

Summary report

Check Number	Check Issue Date	Payee	Amount
58457	08/17/2022	KRISTINA GREATHEAD	61.16-
59079	08/03/2022	JON STEINBRON	36.00
59080	08/03/2022	ETHAN LITTERER	108.39
59081	08/03/2022	MEGAN REX	86.60
59082	08/03/2022	CORTNEY ROHDE	108.61
59083	08/03/2022	MARY STIVERS	120.25
59096	08/09/2022	JAMES FLEMING	156.93
59097	08/09/2022	DORSEY HERMAN	156.91
59098	08/09/2022	KACIE JOHNSON	156.99
59099	08/09/2022	DIANE OR TINA MASON	156.86
59100	08/09/2022	JOSEPH MCGRAW	150.52
59101	08/09/2022	ERICA PONN	156.20
59102	08/09/2022	STEFFENEE VOIGT	156.85
59103	08/09/2022	DEBRA WIESE	157.03
59104	08/09/2022	NICOLE OR TEELA WILD	156.86
59119	08/17/2022	KRISTINA GREATHEAD	61.16
59120	08/17/2022	TROY OLTROGGE	150.62
59122	08/18/2022	MIKE OR COURTNEY VANDENHUL	144.00
Grand Totals:			<u>2,159.62</u>

Services <[https://directory.iowa.gov/service/Index?](https://directory.iowa.gov/service/Index?ga=1.101492737.1604613096.1488473035&ia_slv=1660148666760)

[ga=1.101492737.1604613096.1488473035&ia_slv=1660148666760](https://directory.iowa.gov/service/Index?ga=1.101492737.1604613096.1488473035&ia_slv=1660148666760)

(App-166274)

Agencies <https://directory.iowa.gov/?ia_slv=1660148666760>

Social <https://directory.iowa.gov/social/Index?ia_slv=1660148666760>

<https://www.iowa.gov/search/google?ia_slv=1660148666760>

License or Permit Type

License or Permit Type

Length of License Requested

Class E Liquor License

12 Month

Tentative Effective Date

Tentative Expiration Date

2022-10-03

2023-10-02

Privileges / Sub-Permits Information

Privileges

Sunday Sales

Sub-Permits

Class B Wine Permit

Class C Beer Permit

Premises Information

Item 3.

Business Information

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

KWIK TRIP, INC.

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

Kwik Star #1156

Indicate how the business will be operated

Privately Held Corporation

*** (required) Federal Employer ID #**

39-1036365

*** (required) Business Number of Secretary of State**

106706

Tentative Expiration Date

Oct 2, 2023

Premises Information

Please select here if your location is in an unincorporated town

Address of Premises:

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

Address or location

1350 Industrial Park Dr,Oelwein,Iowa,Fayette

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

*** (required) Premises Street**

1350 Industrial Park Dr

Premises Suite/Apt Number

*** (required) Premises City**

Oelwein

Premises State

Iowa

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

50662

Premises County

Fayette

*** (required) Local Authority**
City of Oelwein

Control of Premises

Own

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

No

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

1

Premises Type

Convenience Store

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

Yes

Does or will your licensed location wholesale alcoholic spirits to on-premises liquor control licensees?

No

*** (required) Square footage of the entire retail sales area of the business, including area of walk-in coolers that are accessible to the public. This includes all areas where non-alcohol products are also sold. Do not include areas that are not accessible to the public (offices, bathroom, kitchen, storage area etc.).**

4,160

*** (required) Square footage of the entire interior area of the building, including, but not limited to, all areas used in the storage, distribution, wholesale and retail sale of merchandise, offices, bathrooms, break rooms etc.**

9,100

Do you sell gasoline?

Yes

Do you have a separate premises for the sale of alcoholic liquor (spirits)?

No

Hours of Operation: Beginning

12:00 AM

Hours of Operation: Ending

11:59 PM

Hours deliveries may be received: Beginning

6:00 AM

Hours deliveries may be received: Ending

6:00 PM

Are the hours of deliveries flexible?

Yes

Contact Information

*** (required) Contact Name**

Deanna Hafner

*** (required) Business**

(required) ExtēnsiPhone

on

(608) 793-6262

*** (required) Email Address**

dhafner@kwiktrip.com

*** (required) Phone**

- (608) 793-6262

*

(required) Extensi

on

Same as Premises Address

Mailing Address:

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

Address or location

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

Mailing Street

Mailing Suite/Apt Number

Mailing City

Mailing State

Mailing Zip/Postal Code

Mailing County

Ownership

Donald Zietlow

Position: President

SSN: XXX-XX-1927

US Citizen: Yes

Ownership: 100%

DOB: 12/04/1934

Jeffrey Wrobel

Position: Treasurer

SSN: XXX-XX-7429

US Citizen: Yes

Ownership: 0%

DOB: 07/16/1960

Thomas Reinhart

Position: Secretary

SSN: XXX-XX-9524

US Citizen: Yes

Ownership: 0%

DOB: 02/15/1954

Criminal History Information

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

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

No

Local Authority Information

Extension

*** (required) Daytime Phone for**

Local Authority

(319) 283-5440

Sketch on File

Yes

Proof of Control of Property (Deed / Final Sales Contract / Lease / Written Agreement)

****Purchase agreements not accepted**

Yes

Premise's Address Correct?

Yes

Premises Zoned Properly?

Yes

Fire Inspection Completed?

No

Health Inspection Completed?

No

Was a DCI background check run?

No

Previous License Number for this Location

*** (required) Local Authority Email Address**

deputyclerk@cityofelweil.org

Comments

Amount Owed to Local Authority

200.00

Document Upload Information

DOCUMENT NAME

Proof of Control of Property (Deed / Final Sales Contract / Lease / Written Agreement)

**Purchase agreements not accepted

UPLOADED DOCUMENTS

1156 Deed.pdf

ADDITIONAL COMMENTS

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

1156 fp.pdf

ADDITIONAL COMMENTS

Services <https://directory.iowa.gov/service/Index?ga=1.101492737.1604613096.1488473035&ia_slv=1660596969224>
 (App-166652)
 Agencies <https://directory.iowa.gov/?ia_slv=1660596969224>

Social <https://directory.iowa.gov/social/Index?ia_slv=1660596969224>

<https://www.iowa.gov/search/google?ia_slv=1660596969224>

License or Permit Type

License or Permit Type

Length of License Requested

Class B Native Wine Permit

12 Month

Tentative Effective Date

Tentative Expiration Date

2022-10-07

2023-10-06

Privileges / Sub-Permits Information

Privileges

Sunday Sales

Sub-Permits

Premises Information

Business Information

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

Charter Leete

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

Buds 'n Blossoms

Indicate how the business will be operated

Sole Proprietor

Federal Employer ID #

Tentative Expiration Date

Oct 6, 2023

Premises Information

Address of Premises:

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

Address or location

125 South Frederick Ave,Oelwein,Iowa,Fayette

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

*** (required) Premises Street**

125 South Frederick Ave

Premises Suite/Apt Number

*** (required) Premises City**

Oelwein

Premises State

Iowa

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

50662

Premises County

Fayette

*** (required) Local Authority**

City of Oelwein

Control of Premises

Own

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

No

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

1

Premises Type

Specialty Shop

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

Yes

Contact Information

*** (required) Contact Name**

Charter Leete

*** (required) Business**

(required) ExtensiPhone

on

(319) 283-4954

*** (required) Email Address**

charterleete@gmail.com

*** (required) Phone**

(required) ExtensiPhone

on

(319) 283-4954

Same as Premises Address

Mailing Address:

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

Address or location

125 South Frederick Ave,Oelwein,Iowa,

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

Mailing Street

125 South Frederick Ave

Mailing Suite/Apt Number

Mailing City

Oelwein

Mailing State

Iowa

Mailing Zip/Postal Code

50662

Mailing County

Ownership

Charter Leete

Position: Owner

SSN: XXX-XX-8258

US Citizen: Yes

Ownership: 100%

DOB: 12/27/1952

Linda Leete

Position: Owner

SSN: XXX-XX-7404

US Citizen: Yes

Ownership: 0%

DOB: 11/28/1950

Criminal History Information

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

No

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

No

Local Authority Information

Extension

* (required) Daytime Phone for

Local Authority

(319) 283-5440

Sketch on File

Proof of Control of Property (Deed / Final Sales Contract / Lease / Written Agreement)

**Purchase agreements not accepted

Premise's Address Correct?

Premises Zoned Properly?

Fire Inspection Completed?

Health Inspection Completed?

Was a DCI background check run?

Item 4.

No

No

Previous License Number for this Location

*** (required) Local Authority Email Address**

deputyclerk@cityofelwein.org

Comments

Amount Owed to Local Authority

0.00

Document Upload Information

DOCUMENT NAME

Proof of Control of Property (Deed / Final Sales Contract / Lease / Written Agreement)

**Purchase agreements not accepted

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

ADDITIONAL COMMENTS

ORDINANCE NO. 1203

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

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

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

Section 2. The flowing amendments shall be made:

22-117 (4) Two Hour Parking.

Add:

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

22-119. SAME - EARLY MORNING HOURS

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

AMEND Subsection 1 to read:

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

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

First reading – July 25, 2022
Second reading – August 8, 2022
Third reading – August 22, 2022

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 22nd day of August, 2022.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded August 23, 2022.

Dylan Mulfinger, City Administrator

First Reading on July 25, 2022:
It was moved by Weber and seconded by Stewart that the Ordinance as read be adopted, and upon roll call there were:

	AYES	NAYS	ABSENT
ABSTAIN			
Garrigus	x		
M Weber	x		
Payne	x		
Lenz	x		
Stewart	x		
Seeders			x

Second Reading on August 8, 2022 It was moved by Weber and seconded by Stewart that the Ordinance as read be adopted (or to suspend the rules), and upon roll call there were:

	AYES	NAYS	ABSENT
ABSTAIN			
Garrigus	x		
M Weber	x		
Payne	x		
Lenz	x		
Stewart	x		
Seeders		x	

Third Reading on August 22, 2022 It was moved by _____ and seconded by _____ that the Ordinance as read be adopted (or to suspend the rules) and upon roll call there were:

	AYES	NAYS	ABSENT
ABSTAIN			
Garrigus			
M Weber			
Payne			
Lenz			
Stewart			
Seeders			

Ordinance No.

AN ORDINANCE AMENDING OELWEIN CITY CODE SECTION 22 ARTICLE VII GOLF CART

Be Ordained by the City Council of the City of Oelwein, Iowa as follows: establishing Oelwein City Code Section 22 Article VII Golf Cart is hereby admitted

Purpose: The purpose of this chapter is to permit the operation of golf carts, as authorized by Section 321.247 of the Code of Iowa, on certain streets in the city. This chapter applies whenever a Golf Cart is operated on any city street or alley, subject to those exceptions stated herein.

Section 22-180 Definitions: 1. "Golf cart" means a four-wheeled recreational vehicle generally used for the transportation of person(s) in the sport of golf. Note that a vehicle with appearance of a "golf cart" but satisfying the requirements of 49 CFR 571.500 (i.e., is a "low speed vehicle") is not subject to this chapter but rather to the Code of Iowa 321.3 81 A.

Section 22-181 Operation of Golf Carts Permitted: Golf carts may be operated upon the streets of the City by persons possessing a valid Iowa operator's license and at least eighteen (18) years of age, except as prohibited.

Section 22-182 Required Equipment: Golf Carts operated upon City streets shall be equipped with at least the following:

1. A slow moving vehicle sign.
2. An orange safety flag, the top of which shall be a minimum of five (5) feet above the ground level.
3. Adequate and functional brakes.
4. Rear view or side mirrors.
5. Adequate exhaust and muffler system.

Section 22-183 Hours of Operation: Golf carts may be operated on City streets only between sunrise and sunset, as established by the National Weather Service, at which time said operations shall cease. Ambulance, Fire, and Law Enforcement, golf carts are exempt from these hours of operation hours in performance of their duties.

Section 22-184 Speed: Golf carts shall not exceed 25 miles per hour on any city street.

Section 22-185 Passengers:

1. All passengers must be properly seated while the golf cart is in motion.
2. No person shall operate a golf cart with more persons on the vehicle than it was designated to carry or have more than one person per seat (two per bench seat). No more than two passengers may ride in the back seat if said seat exists.
3. No part of any rider or operator may extend beyond the sides of the vehicle.
4. No children under the age of six are permitted on a golf cart.

Section 22-186 Operation:

1. General Operation
 - a. Except as noted otherwise, herein, any person operating a golf cart on City streets or alleys shall adhere to all traffic signs and signals, and all other City of Oelwein and St

of Iowa traffic rules and regulations and shall obey the orders and direction of any law enforcement officer authorized to direct or regulate traffic, or the direction of a fire department officer during a fire.

- b. No person shall operate a golf cart in a careless, reckless, or negligent manner endangering the person or property of another or causing injury or damage to the same.
- c. This ordinance forbids the operation of golf carts on:
 - i. Any recreational, bike or walking trail unless the trail is specifically designed to allow the use of motor Vehicles.
 - ii. Sidewalks.
 - iii. City parks or any other land owned by the City, unless permission is granted by the city council.
 - iv. Private property without the consent of the property owner.
 - i. Primary Road extensions through the city limits, however Golf Carts may cross these roads at approximately a ninety (90) degree angle after yielding the right of way to cross traffic. Ambulance, Fire, and Law Enforcement, carts and are exempt from these restrictions in performance of their duties.

2. Street Etiquette:

- a. Except when executing a left turn, golf carts and shall be driven as close as practical to the right-hand edge of any street or alley.
- b. When necessary to prevent congestion of traffic, golf carts and shall be pulled to the right-hand edge of streets and be stopped to allow other motor vehicles traveling in the same direction to pass.
- c. When two or more golf carts or are being operated in the same direction and general vicinity on a city street or alley, they shall proceed in single file.

3. Parking:

- a. A golf cart or may be parked on City streets or parking lots only in designated parking spaces.

4. Negligence

- a. The owner and operator of a golf cart are liable for any injury or damage occasioned by the negligent operation of the golf cart.
- b. All persons who operate or ride on golf carts on streets inside the city limits of Oelwein do so at their own risk and peril. The city has no liability under any theory of liability, for golf carts that are operated on the streets of the city.

5. Accident reports

- a. Whenever a golf cart is involved in an accident resulting in injury or death to anyone or property damage amounting to one thousand five hundred dollars (\$1,500.00) or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer as required under Iowa Code Sections 3211.11 and 321.266.

Section 22-187 Permits: Golf carts and must be registered with the City of Oelwein before operating on any public street or alley.

- 1. A permit shall be issued once the owner has provided the following:
 - a. Proof that the owner has liability insurance covering operation of a golf cart or on city streets with limits of liability at least as great as those required by the Code of Iowa chapter 321A as amended.
 - b. Inspection and approval by the Police Department of the City of Oelwein.
- 2. Any golf cart operated on the City streets shall display the City of Oelwein permit sticker prominently on the rear left fender or similar component.

- 3. The fee for such permits shall be set by the Oelwein City Council through the fee resolution. The fee will not be prorated for permit its purchased during the year. The fee will not be refunded if the golf cart is sold, or the permit is suspended or revoked.
- 4. All permits will expire on December 31 of the third year. Permits may be purchased at any time.
- 5. The permit may be suspended or revoked
- 6. Businesses selling Golf Carts are exempt from having to obtain permits.
- 7. Must comply with all applicable state regulations.

Section 22-187 Special Events Exemption Requires Approval of The City Council

- 1. Special Events will be exempt from obtaining a Golf Cart permit only with the approval of the Oelwein Public Safety Chief.

Section 22-188 Violation and Penalty:

- 1. A violation of this ordinance shall be considered a simple misdemeanor subject to a fine of \$250.00. To all of the above fines shall be added the surcharge and costs pursuant to the Iowa Code and the Oelwein City Code.

Section II. All ordinances or parts of ordinances which conflict herewith are repealed.

Section III. Severability Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudge invalid or unconstitutional.

Section IV. This ordinance shall be in full force and effect from and after its passage and publication, as provided by law from and after the _____ day of _____, 2022.

Attest:

Dylan Mulfinger, City Administrator

First Reading on August 22, 2022:

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

AYES NAYS ABSENT ABSTAIN

Recorded _____, 2022.

Dylan Mulfinger, City Administrator

Weber

Garrigus

Lenz

Stewart

Seeders

Payne

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:

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
Weber				
Garrigus				
Lenz				
Stewart				
Seeders				
Payne				

	AYES	NAYS	ABSENT	ABSTAIN
Weber				
Garrigus				
Lenz				
Stewart				
Seeders				
Payne				

RESOLUTION NO. _____-2022

A RESOLUTION AUTHORIZING TEMPORARY CLOSURE OF PUBLIC WAYS OR GROUNDS FOR OELWEIN ROTARY CLUB 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 Rotary Club have requested temporarily closure of streets and parks for the following events, locations and times:

Event	Location of Street Closures	Date & Time
Sweet Corn and Karate Chop Feed	Plaza Park and the 10 Block of West Charles Street including alleys	August 25, 2022 at 3:00 PM to 9:00 PM

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

Oelwein Rotary Club organizers are authorized to temporarily close the aforementioned requested streets and park.

Passed and Approved this 22nd day of August, 2022.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded August 23, 2022.

City Administrator

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

AYES NAYS ABSENT ABSTAIN

Stewart
Weber
Lenz
Garrigus
Seeders
Payne



To: Oelwein City Council

From: Oelwein Rotary President Michael Rueber

Subject: Street Closure Request

Date: 8/8/2022

The Oelwein Rotary club would like to request the closure of West Charles south of plaza park for the Sweet Corn and Karate Chop feed Thursday August 25 from 3:00 PM to 9:00 PM. This event is great for the community and helps us raise money for scholarships and leadership activities for local students. Thank you for your support.

RESOLUTION NO. _____

A Resolution Adopting the City of Oelwein Safety Policy

WHEREAS, The City of Oelwein recognizes the need and importance of utility services to the community; and

WHEREAS, a Utility Collection Policy has been established to ensure the rules and regulations are best for the residents and city as an organization; and

WHEREAS, the Utility Collection Policy clearly outlines processes for:

- billing
- payment agreements
- transferring of services
- security deposits
- insufficient funds and returned checks
- delinquent accounts
- waiving of fees and debt collection procedures; and

WHEREAS, the City believes in transparency and commitment to all of its residents.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa that the Utility Collection Policy be formally adopted.

Passed and Approved this 22nd day of August, 2022.

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:

Stewart
Weber
Lenz
Garrigus
Seeders
Payne

Dylan Mulfinger, City Administrator

Recorded August 23, 2022.

City Administrator



City of Oelwein Collections Policy

Overview

The City of Oelwein Collections Policy is hereby created to:

- Standardize the procedures that Oelwein takes to pay off debts that are owned to the city through municipal bills or other fee and charges.
- Ensure that residents of Oelwein are treated fairly and made fully aware of the process in which the city will collect on outstanding debt.
- Create a process approved by City Council that will be implemented by staff.



Utility Collection Policy
 Adopted by Resolution # _____
 August 22, 2022

Utility Billing

Billing

The City will work through the following procedures with each customer who fails to pay their bill.

- The City each month mails a bill to the customer with a due date
- If the customer fails to pay their bill, a reminder letter is sent the day after the bill is due
- If no payment is made the second month, a second notice is mailed asking for payment or to contact City Hall to make a Payment Arrangement.
- After 10 days a door tag is hung on the residence requiring payment by 1:00 PM the next business day.
 - It is not the responsibility of the city to ensure the residence receives their door tag. The city will in most cases hang door tags on any door facing the street where the address is posted.
- If the customer continues to not make a payment; services are disconnected, and all accounts must be brought to a zero-balance including additional shut off/turn on fees.

Payment Arrangement

The City of Oelwein will work with residents on arrangements to ensure that they are provided adequate time to pay outstanding bills.

- Customer can make a Payment Agreement no later than the disconnection due date. Failure to make a Payment Agreement before a door tag is received will result in required payment of the door tag.
- One payment agreement is allowed per calendar year.
 - The City reserves the right to require a payment when signing an agreement.
 - Failure to sign a payment agreement before a door tag is received will result in requiring payment of the door tag fee in full at the time of signing the agreement.
- Should the customer fail to make payments on their Payment Agreement, the city will proceed with an immediate shut-off without prior notice.
- Extension to a Payment Agreement will be reviewed on individual basis.
- Payment Agreements must be made for the past due balance in full. Exceptions may be made on individual basis. No Payment Agreement shall go past four weeks.
- Should a customer fail to comply with a Payment Agreement more than once in two years, that customer will no longer be eligible for a Payment Agreement.

Transferring Services

- Accounts must be in current balance status to transfer services to another location.
- Any account that has received a disconnection notice will not be allowed to transfer services to a new location until the account is paid.
- Any final bill that has not been paid in a timely manner will receive a written notice the balance will be transferred to their current account.



Security Deposit

City Code Section 7-46 requires that a deposit set by City Council in the city's fee schedule. Any customer not in good standing will pay double the original deposit.

A customer who is not in good standing is a result of the following

- Failure to pay a utility bill on time
- Failure to pay off an existing utility account
- Having any unpaid utility bill with the City of Oelwein

Insufficient Funds (NSF Checks)

- Return checks are charged back to the account they were posted to originally.
- An NSF fee is charged to the account owner and the account is coded as "cash only" status.
- A certified letter is mailed to the address requiring the addressee to bring cash to city hall for amount of the NSF check plus the fee within 10 days to avoid disconnection of services.

Delinquent Accounts – Disconnected Services

- Customer with a delinquent or disconnected services account must bring the delinquent account to zero balance including reconnection fees and may be required to provide an additional deposit to have services reconnected.
- Customers with a disconnected balance will not be allowed to activate services at another location until the balance and deposit is collected.
- The customer is sent notifications for three continuous months that they are shutoff and of the amount needed to bring the delinquent account to a zero-balance status.

Debt Collection Procedures – Final Bills

- The customer is sent notifications for three continuous months of their final billed balance.
- Customers returning to a delinquent account may make a Payment Agreement in the current calendar year provided they have not had one in the original calendar year.
- Services will not be activated in their name until the final bill is paid in full.
- If bills come back undeliverable, city staff will work to locate the customer or account holder.
- After three months, staff forwards documentation to the Iowa Income Offset Program to start collection procedures.
- Notice of the overdue bill is then sent to the tenants, property owners, and landlords
- If no response from the customer or account holder, staff sends the information to the county requesting the bill be placed on the taxes. This notification requires signature from the City Administrator.
- A monthly and a consolidated annual listing of uncollectable accounts is created and tracked as collection efforts return funds to the city bringing the uncollectable accounts to zero balance.
- Debt can be removed sooner from an account under the following conditions
 - Death
 - Bankruptcy

Waiving of Fees

- The City will not wave fees unless approved by City Council.

RESOLUTION NO. _____

A Resolution Adopting the City of Oelwein's Official Position on the Navigator Heartland Greenway CO₂ Pipeline

WHEREAS, the Oelwein City Council is concerned with the health, safety, and wellbeing of its residents, businesses, and the community, present and future; and

WHEREAS, Oelwein's health, safety, and well-being are impacted by the physical environment in which they live and work; and

WHEREAS, the threats to personal safety from the proposed Navigator Heartland Greenway pipeline would cause undue burdens on public safety from the City of Oelwein; and

WHEREAS, CO₂ is dangerous and can be toxic, causing sickness and death if released from a ruptured pipeline, and

WHEREAS, a dangerous pipeline presenting the risks such as the proposed Navigator Greenway CO₂ pipeline would present the need for additional emergency services, evacuation plans, disaster mitigation, and the accompanying budgetary expenses associated with those requirements, and

WHEREAS, the proposed Navigator Heartland Greenway CO₂ pipeline appears to be located through, adjacent, and within close proximity to the south of Oelwein, and

WHEREAS, the proposed Navigator Greenway CO₂ pipeline is a detriment and hazard to the health, safety, and economic well-being of our residents, local environment, and property values.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Oelwein, Iowa, does hereby oppose the Navigator Greenway CO₂ pipeline and requests that its project be abandoned or seek an alternative route so that the pipeline does not pass through, adjacent, and within close proximity to the City of Oelwein, Iowa.

BE IT FURTHER RESOLVED that the City Council of Oelwein City, Iowa, hereby requests that the Iowa Utilities Board deny Navigator Heartland Greenway, LLC's application to construct and operate a CO₂ pipeline and does not provide it the use of eminent domain to acquire property to construct, install, and operate the proposed Navigator Heartland Greenway CO₂ pipeline.

Passed and Approved this 22nd day of August, 2022.

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

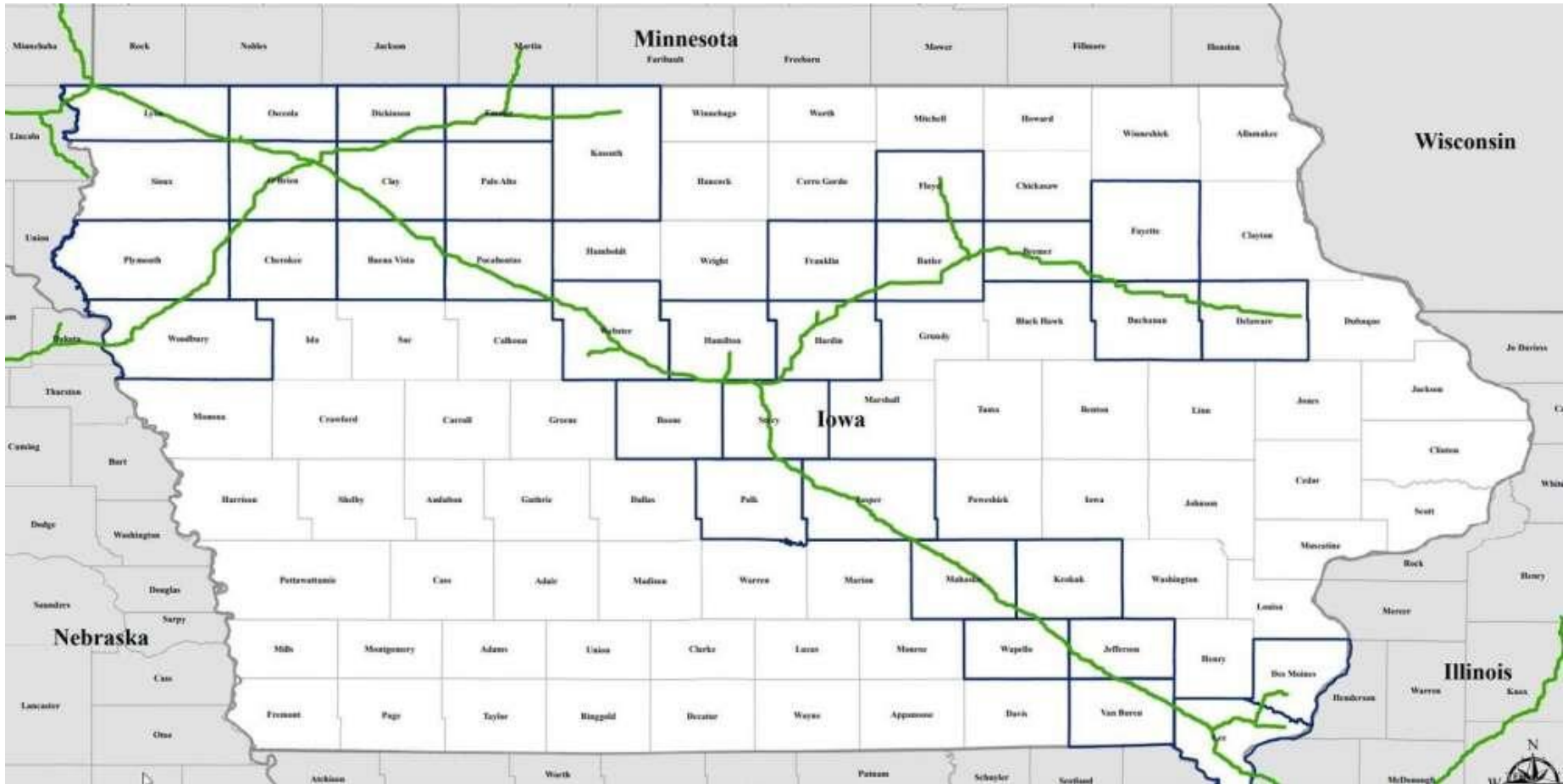
Stewart
Weber
Lenz
Garrigus
Seeders
Payne

Attest:

Dylan Mulfinger, City Administrator

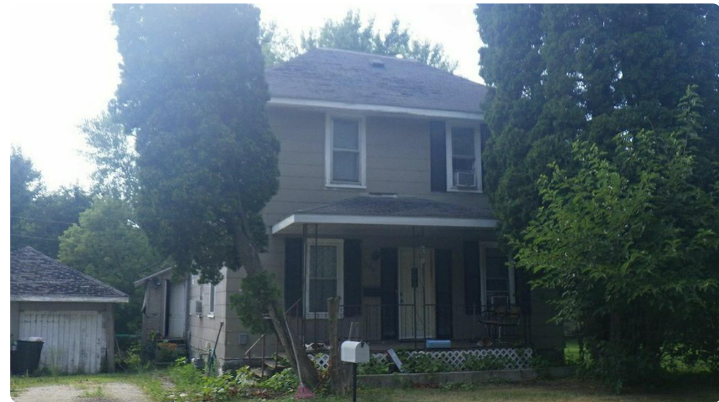
Recorded August 23, 2022.

City Administrator



Summary

Parcel ID 1821151003
 Alternate ID
 Property Address 202 4th Ave. NW
 Oelwein
 Sec/Twp/Rng 21-91-9
 Brief Legal Description LOT 13 BLK 5 IOWA DEV. CO. ADD
 (Note: Not to be used on legal documents)
 Document(s) QCD: 2021-4022 (2021-11-05)
 QCD: 2020-4047 (2020-12-23)
 DED: 2003-5231 (2003-12-04)
 CON: 2002-300
 QCD: 1998-1191
 PLT: 18-21-A
 QCD: 171-273
 DED: 168-349
 Gross Acres 0.00
 Exempt Acres N/A
 Net Acres 0.00
 CSR N/A
 Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 Tax District OELWEIN OELWEIN INC
 School District OELWEIN SCHOOL



Owners

Primary Owner [Oelwein, City Of](#)
[City Hall 20 2nd Ave. SW](#)
 Oelwein, IA 50662-
 Secondary Owner
 Mailing Address

Lot Dimensions	Regular Lot: x	Front	Rear	Side 1	Side 2
Front Footage					
Main Lot		50.00	50.00	100.00	125.00
Sub Lot 2		0.00	0.00	0.00	0.00
Sub Lot 3		0.00	0.00	0.00	0.00
Sub Lot 4		0.00	0.00	0.00	0.00

Lot Area 0.13 Acres; 5,625 SF

Residential Dwellings

Residential Dwelling
 Occupancy Single-Family / Owner Occupied
 Style 2 Story Frame
 Architectural Style N/A
 Year Built 1904
 Condition Very Poor
 Grade [what's this?](#) 4-5
 Roof Asph / Hip
 Flooring Carp / Vinyl
 Foundation Stn
 Exterior Material Asb
 Interior Material Drwl / Panel
 Brick or Stone Veneer
 Total Gross Living Area 1,532 SF
 Attic Type None;
 Number of Rooms 6 above; 0 below
 Number of Bedrooms 3 above; 0 below
 Basement Area Type Full
 Basement Area 856
 Basement Finished Area
 Plumbing 1 Standard Bath - 3 Fi; 1 Toilet Room (1/2 Bat);
 Appliances
 Central Air No
 Heat No
 Fireplaces
 Porches 1S Frame Open (96 SF); 1S Frame Enclosed (81 SF);
 Decks
 Additions 1 Story Frame (180 SF) (180 Bsmt SF);
 Garages 323 SF (17F W x 19F L) - Det Frame (Built 1904);

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
10/29/2021	BUSH, BRANDON & BAILEY, COURTNEY A.	OELWEIN, CITY OF	2021/4022	Sale to/by Government/Exempt Organization	Quit Claim Deed		\$0.00
12/22/2020	ELLIS, PAUL L.	BUSH, BRANDON	2020/4047	Quit Claim Deed	Quit Claim Deed		\$0.00
12/1/2003	SAGE, ROBERT E.	ELLIS, PAUL L.	2003/5231	FULLFILLMENT OF PRIOR YEAR CONTRACT	Deed		\$0.00
12/18/2001	SAGE, ROBERT E.	ELLIS, PAUL L.	2002/300	NORMAL ARMS-LENGTH TRANSACTION	Contract		\$40,500.00
3/27/1998	SAGE, ROBERT E.		1998/1191	QUIT CLAIM DEED	Deed		0.00
3/25/1986			171/273-274	QUIT CLAIM DEED	Deed		0.00

⊞ There are other parcels involved in one or more of the above sales:

Item 10.

- [Recording: 1998/1191 - Parcel: 1820433003](#)
- [Recording: 1998/1191 - Parcel: 1821133005](#)
- [Recording: 1998/1191 - Parcel: 1821180018](#)
- [Recording: 1998/1191 - Parcel: 1821181002](#)
- [Recording: 1998/1191 - Parcel: 1821208007](#)
- [Recording: 1998/1191 - Parcel: 1821280007](#)
- [Recording: 1998/1191 - Parcel: 1821280008](#)
- [Recording: 1998/1191 - Parcel: 1821283003](#)
- [Recording: 1998/1191 - Parcel: 1821301003](#)
- [Recording: 1998/1191 - Parcel: 1821433013](#)
- [Recording: 1998/1191 - Parcel: 1821459004](#)
- [Recording: 1998/1191 - Parcel: 1821478009](#)
- [Recording: 1998/1191 - Parcel: 1828253003](#)

Valuation

Classification	2022	2021	2020	2019
	Residential	Residential	Residential	Residential
+ Res Land	\$4,750	\$4,750	\$4,460	\$4,460
+ Res Bldg(S)	\$10,140	\$20,480	\$36,720	\$36,720
= Total Assessed Value	\$14,890	\$25,230	\$41,180	\$41,180

Taxation

Classification	2021	2020	2019
	Pay 2022-2023	Pay 2021-2022	Pay 2020-2021
	Residential	Residential	Residential
Taxable Value	\$13,657	\$23,230	\$22,679
x Levy Rate (per \$1000 of value)	39.22800	39.13354	39.45354
= Gross Taxes Due	\$535.74	\$909.07	\$894.77
- Credits	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$536.00	\$910.00	\$894.00

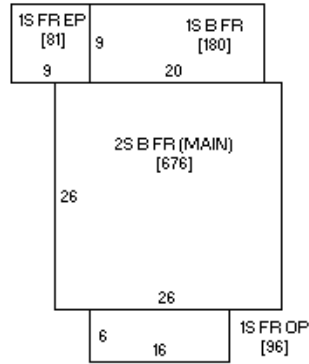
Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2021	March 2023	\$268	No		12258
	September 2022	\$268	No		
2020	March 2022	\$455	Yes	2022-06-17	10718
	September 2021	\$455	Yes	2022-06-17	
2019	March 2021	\$447	Yes	2021-06-03	10877
	September 2020	\$447	Yes	2021-06-03	
2018	March 2020	\$410	Yes	2020-05-18	10878
	September 2019	\$410	Yes	2020-05-18	
2017	March 2019	\$400	Yes	2018-10-12	11067
	September 2018	\$400	Yes	2018-10-12	
2016	March 2018	\$354	Yes	2018-03-08	10783
	September 2017	\$354	Yes	2018-02-13	
2015	March 2017	\$346	Yes	2017-05-07	10718
	September 2016	\$346	Yes	2016-10-10	
2014	March 2016	\$379	Yes	2016-06-03	10658
	September 2015	\$379	Yes	2016-02-08	

Photos



Sketches



Sketch by www.camavision.com

Map



No data available for the following modules: Commercial Buildings, Agricultural Buildings, Yard Extras, Tax Sale Certificates.

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. Unique disclaimers on individual layers can be seen by clicking on the name of the layer in the map section.

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Last Data Upload: 8/19/2022, 4:02:49 AM

Developed by
 Schneider
GEOSPATIAL

Version 2.3.213



Exhibit D

Please note that the following hours represent our current best judgment as to the manpower assignments which will be made. We reserve the right to assign manpower as it becomes available and to make assignment based upon the best interests of the project. We also have made the following assignments based upon the current information available to us, if that information changes the fee estimate must likewise change.		
*All meetings unless listed below are extra and shall be billed on an hourly basis:		
<u>Pre-design Services</u>		
Measure/photo existing conditions		
Existing conditions into CAD - floor plan		
Existing conditions into CAD - exterior elevations		
Subtotal	\$3,700.00	
<u>Schematic Design Services</u>		
Floor plan options (2)		
Meetings w/ owner (3)		
City council meetings (2)		
Subtotal	\$4,500.00	
<u>Design Development Services</u>		
Plan development		
Meeting w/ owner (2)		
City council meeting (1)		
Refine scope / materials / finishes		
Subtotal	\$5,800.00	
<u>Construction Documents/Permit Document Services</u>		
Floor Plans		
Finish schedules		
Door & frame schedules		
Interior elevations		
Reflected ceiling plan		
Wall sections		
Roof plan		
Specifications		
Details		
Plan review		
Misc calls/Administration		
Submittals		
Check set		
Subtotal	\$25,800.00	



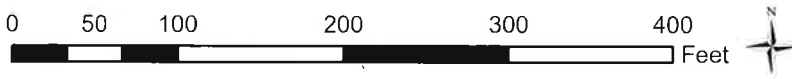
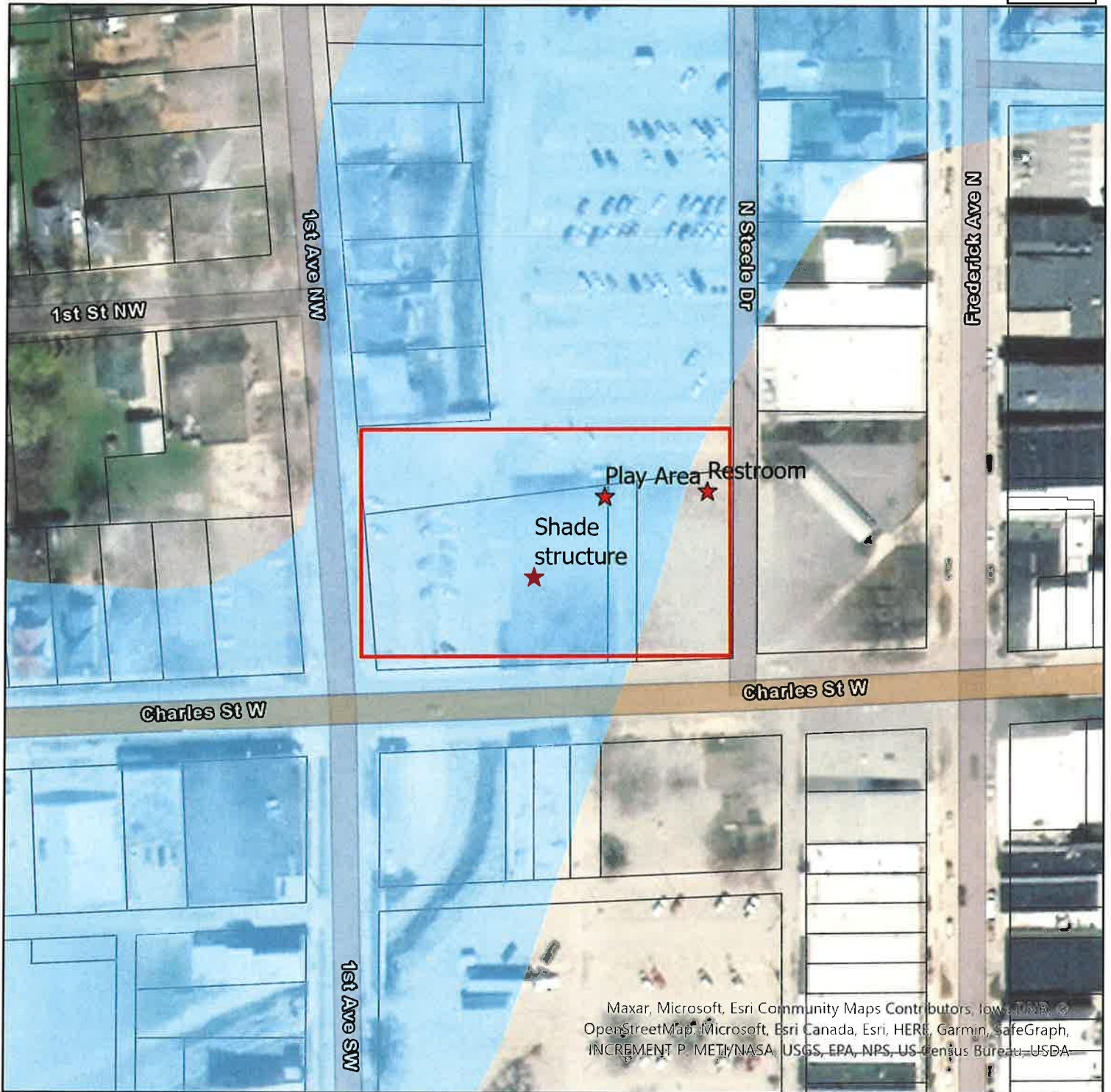
Exhibit D

<u>Bid/Negotiation Phase Services</u>		
Bidding Questions/Addenda/Submittals		
Subtotal	\$3,200.00	
<u>Construction Phase Services</u>		
Contracts		
Pre-construction Meeting		
Site Meetings (16)		
Shop drawings		
Change orders		
Project closeout		
Subtotal	\$15,500.00	
	Architectural	\$58,500.00
	Mechanical	To be determined.
	Electrical	To be determined.
	Structural	To be determined.
<u>TOTAL OF SERVICES</u>		\$58,500.00
<p>Note 1- No reimbursable expenses are included in this proposal. All such expenses will be charged for as they are incurred. Reimbursable expenses will be primarily printing of plans and specifications for use by the contractors during bidding and construction. Mileage, long distance telephone and other expenses may be included if required for the project.</p>		
<p>Note 2- This project is predicated upon timely decisions being made by the Owner. The number of meetings shown in each phase is built upon this basis. Should the Owner require additional meetings to decide on project decisions the Architect will continue to provide services for such meetings but shall charge for the additional meetings and may charge for additional studies or documents required by the Owner in making these decisions.</p>		
<p>Note 3-</p>		
Hourly rates for computing services:		
Principal Architect	\$	130.00
Project Architect	\$	105.00
Project Manager	\$	100.00
Draftsperson	\$	85.00
Clerical	\$	60.00

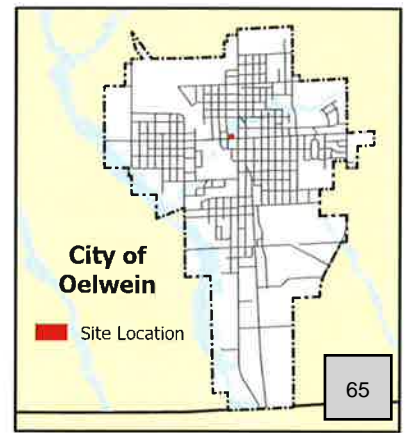
City of Oelwein

Plaza Park Project - Floodplain & Site Location

Item 12.



- ★ Plaza Park Elements
- ▭ Site Location
- ▭ Special Flood Hazard Area (SFHA)
- ▭ Oelwein Parcels



Disclaimer: Data provided is derived from FEMA Firm data as well as other multiple sources. The accuracy of this document has been verified.

PLAZA PARK IMPROVEMENTS

City of Oelwein
25 West Charles Street
Oelwein, Iowa



SHEET INDEX

SHEET NO.	SHEET TITLE
A1	COVER SHEET
A2	GENERAL NOTES & LEGEND
A3	SURVEY
A4	FLOODPLAIN MAPPING
D1	DEMOLITION PLAN
L1	LAYOUT PLAN
L2	SITE DETAILS
L3	GRADING & UTILITY PLANS
L4	LANDSCAPE PLANS
L5	LANDSCAPE DETAILS
ARCHITECTURAL SHEETS	
BB1	RESTROOM FLOOR PLAN
BB2	RESTROOM ELEVATIONS
BB3	RESTROOM UTILITIES
CC1	CONCESSION FLOOR PLAN
CC2	CONCESSION ELEVATIONS
CC3	CONCESSION UTILITIES

REVISION SCHEDULE

ISSUE	DATE	DESCRIPTION
01	7/13/2022	90% CONSTRUCTION DOCUMENTS
02		
03		



VICINITY MAP



CIVIL ENGINEER + SURVEYOR
FEHR GRAHAM
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MANCHESTER, IA 52057
PH: (563) 927-2060
RYAN WICKS

LANDSCAPE ARCHITECT
CONFLUENCE
900 2ND STREET SE, SUITE 104
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PH: (319) 409-5401
www.thinkconfluence.com
PATRICK ALVORD

I HEREBY CERTIFY THAT THE WORK ON THIS DOCUMENT DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY PERSONAL SUPERVISION AND THAT I AM A duly LICENSED LANDSCAPE ARCHITECT UNDER THE STATE OF IOWA.



I HEREBY CERTIFY THAT THE WORK ON THIS DOCUMENT DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY PERSONAL SUPERVISION AND THAT I AM A duly LICENSED CIVIL ENGINEER AND SURVEYOR UNDER THE STATE OF IOWA.

DATE: 7/13/2022 PROJECT TITLE: WALKWAY DATE: 7/13/2022 SHEETS COVERED BY THIS SEAL: 1

DATE: 7/13/2022 PROJECT TITLE: WALKWAY DATE: 7/13/2022 SHEETS COVERED BY THIS SEAL: 1

ISSUED FOR
CD REVIEW
NOT FOR CONSTRUCTION



COVER SHEET
CONFLUENCE PROJECT # 21421

A1

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 PH (563) 927-2060

THIS DOCUMENT IS PREPARED BY THE CONSULTING ENGINEER AND ARCHITECT FOR THE CITY OF OELWEIN, IOWA.

**PLAZA PARK
 IMPROVEMENTS**
 City of Oelwein
 Oelwein, Iowa

ISSUE SCHEDULE

NO.	DATE	DESCRIPTION
1	07/24/2023	ISSUED FOR CD REVIEW
2		
3		
4		
5		

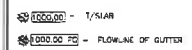
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CONTRACT NO. 23-181H-NSW
 ALL RIGHTS RESERVED. NO REPRODUCTION, STORAGE, DISTRIBUTION, OR TRANSMISSION IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER AND ARCHITECT.

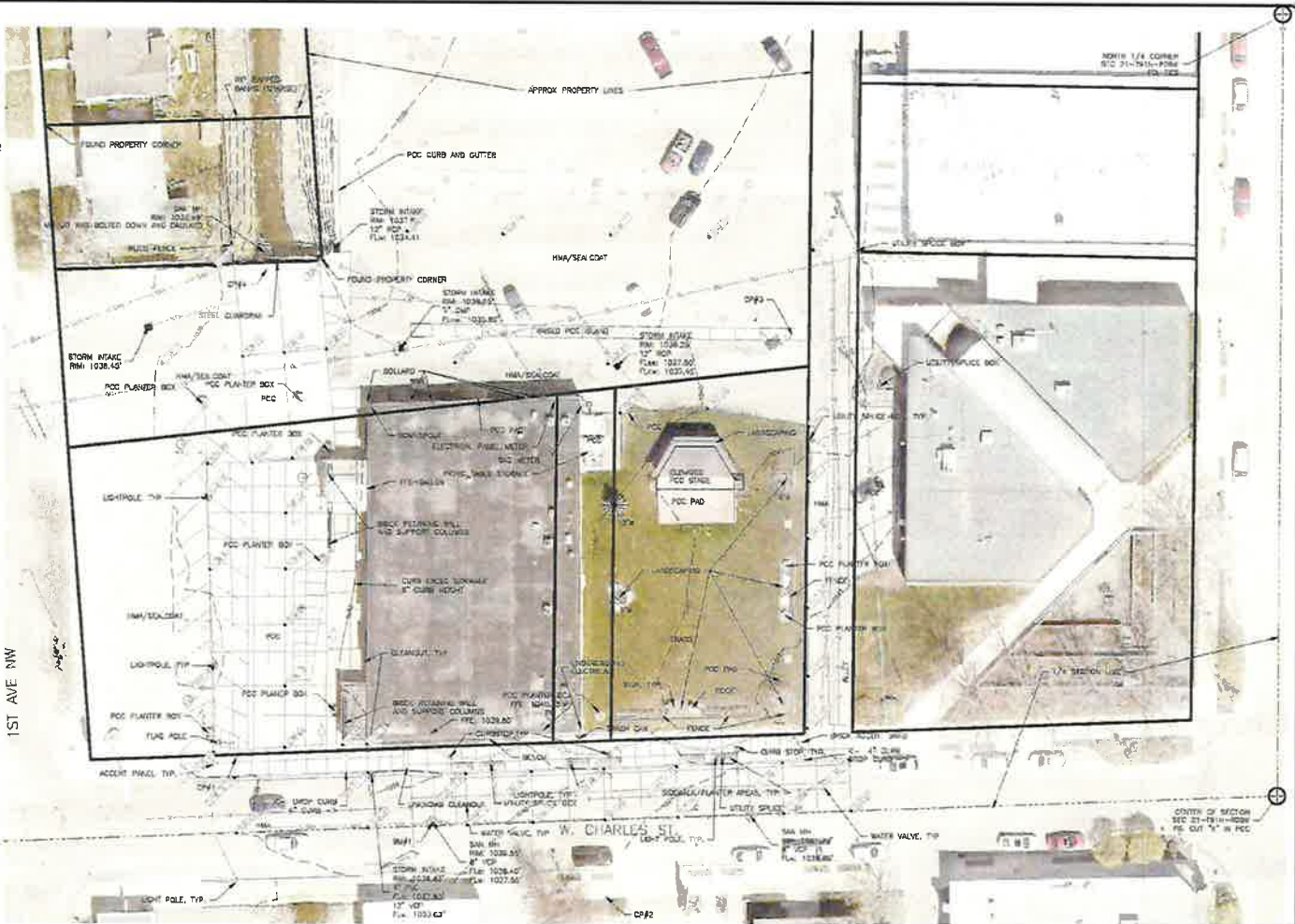
CONFLUENCE PROJECT # 21421

NOTES

- SURVEY WAS COMPLETED ON 04/28/2023 USING IOWA REGIONAL COORDINATE SYSTEM, ZONE 5 WATERLOO, GEOD13A, US SURVEY FOOT
- ALL UTILITIES SHOWN ARE BASED OFF OF FIELD LOCATIONS AND THROUGH IOWA ONE CALL
- PARCEL DATA IS APPROXIMATE AND IS NOT TO BE USED AS LEGAL BINDING EVIDENCE
- FEMA FLOODING IS FROM FEMA DFRM, SEE SHEET 2 FOR MAPPING DETAILS
- UTILITY COMPANIES
 - ALLIANT (GAS AND ELECTRIC)
 - GENTRY LINK (COMMUNICATIONS)
 - MEDACOM (COMMUNICATIONS)
- NEAREST FIRE HYDRANTS
 - NW QUADRANT OF W. CHARLES ST/1ST AVE NW INTERSECTION
 - SE QUADRANT OF W. CHARLES ST/N FREDERICK ST INTERSECTION
- ZONING SETBACKS C1
 - FRONT: NONE
 - SIDE: NONE, EXCEPT WHEN ADJACENT TO RA, THEN 15'
 - REAR: 15'
- EASEMENTS
 - TITLE SEARCH TO BE COMPLETED BY FAYETTE COUNTY ABSTRACT.
 - NO EASEMENTS SHOWN ON THIS DOCUMENT. FINAL REPORT AND CORRESPONDING EASEMENT LINES WORK TO BE PROVIDED UPON RECEIPT.



- CONTROL AND BENCHMARKS**
- CP#1 - C.O. CUT
 N: 8810273.88, E: 5560064.88, ELEV: 1038.29
 - CP#2 - CUT "C"
 N: 8810914.45, E: 14890248.17, ELEV: 1040.38
 - CP#3 - CUT "A"
 N: 8810749.33, E: 14890324.85, ELEV: 1041.07
 - CP#4 - CUT "B"
 N: 8810725.76, E: 14890107.16, ELEV: 1039.80
 - BENCHMARK #1 - NORTH RMN OF LN
 N: 8810842.85, E: 13560178.16, ELEV: 1038.29



FEHR GRAHAM
 ENGINEERING & ENVIRONMENTAL

ILLINOIS
 IOWA
 WISCONSIN

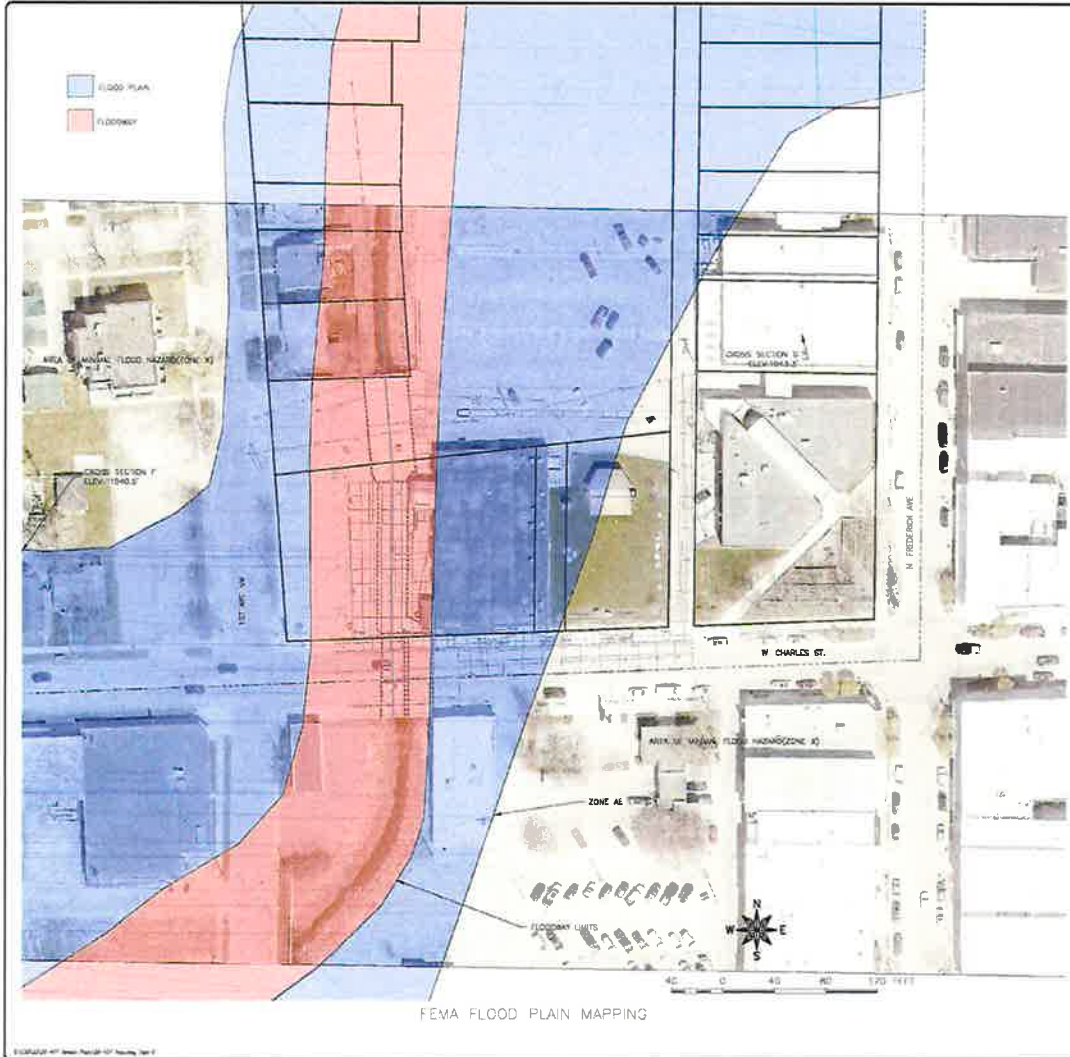
**PLAZA PARK
 IMPROVEMENTS**
 City of Oelwein
 Oelwein, Iowa

ISSUE SCHEDULE

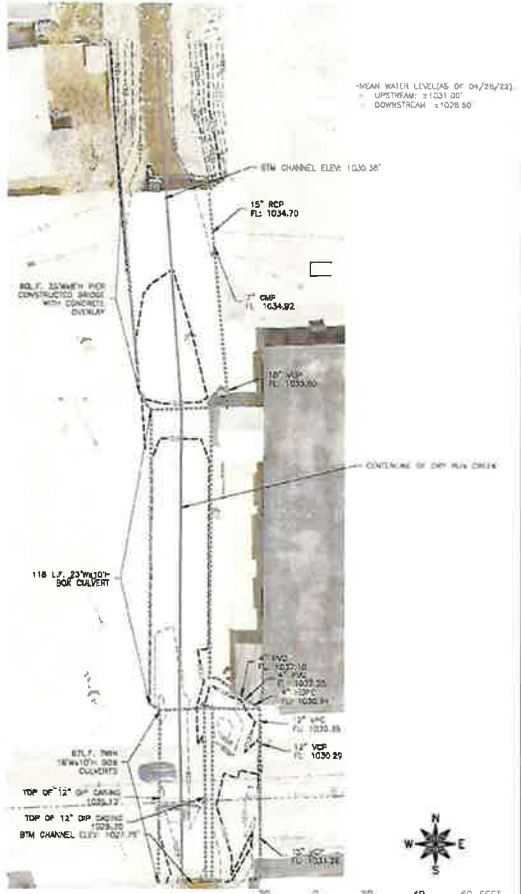
NO.	DATE	DESCRIPTION

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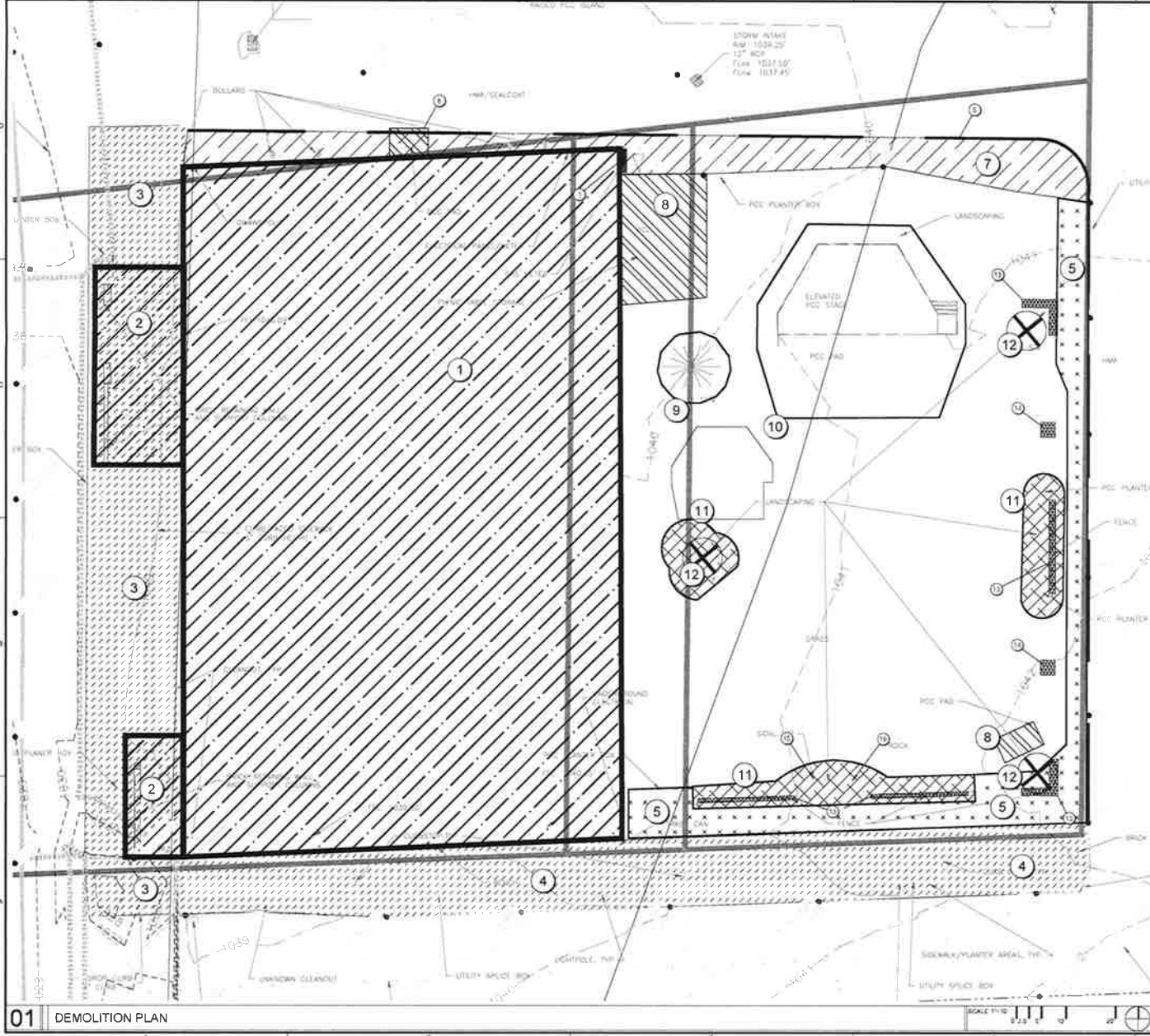
CONFLICTS TO BE RESOLVED BY THE USER.
 ALL DIMENSIONS SHOWN ARE UNLESS OTHERWISE SPECIFIED.
 THIS PLAN IS THE PROPERTY OF FEHR GRAHAM AND SHALL BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON.
 THESE PLANS OR ANY PART THEREOF ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM.



CHANNEL EXHIBIT



FEHR GRAHAM
 ENGINEERING & ENVIRONMENTAL



DEMOLITION GENERAL NOTES

- A. PRIOR TO ANY EXCAVATION AT THE SITE, CONTRACTOR SHALL CONSULT WITH OWNER'S PERSONNEL AND UTILITY COMPANIES REPRESENTATIVES TO DETERMINE POSSIBLE UTILITY LOCATIONS AND DEPTHS. NO COMPENSATION WILL BE ALLOWED FOR DAMAGE RESULTING FROM FAILURE TO COMPLY WITH THIS REQUIREMENT. REPORT ANY DAMAGE TO EXISTING UTILITIES PRIOR TO REPAIR. DAMAGE TO UTILITIES AND STRUCTURE LINES SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER OF THE UTILITY.
- B. DEMOLITION OF BUILDING SHALL CONFORM TO SUDAS SPECIFICATIONS SECTION 10010 - DEMOLITION OF BUILDING STRUCTURES AND ALL OTHER APPLICABLE SUDAS SECTIONS/REQUIREMENTS.
- C. FIELD VERIFY EXISTING GRADES AND LOCATIONS OF EXISTING UTILITIES, CONDUIT LINES, POLES, TREES, FENCES, BUILDING AND OTHER SITE STRUCTURES PRIOR TO DEMOLITION OR CONSTRUCTION AND IMMEDIATELY INFORM THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES. THE CONTRACTOR SHALL REPORT TO THE OWNER ANY DAMAGE TO OWNER'S PROPERTY PRIOR TO REPAIR.
- D. PROTECT ALL ITEMS WITHIN CONTRACT LIMITS NOT INDICATED TO BE REMOVED. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.
- E. CONTACT THE LANDSCAPE ARCHITECT PRIOR TO REMOVING ANY PLANT MATERIAL NOT INDICATED TO BE PROTECTED OR REMOVED.
- F. CONTRACTOR TO PROVIDE ADEQUATE BARRICADES AND TRAFFIC CONTROL. COMPLY WITH REQUIREMENTS OF LOCAL JURISDICTION.
- G. CONTRACTOR SHALL SAW CUT ALL ASPHALT OR CONCRETE TO BE REMOVED TO THE NEAREST CONTROL JOINT WHERE PRACTICAL.
- H. PROTECT ALL ITEMS WITHIN CONTRACT LIMITS NOT INDICATED TO BE REMOVED. NOTIFY THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES.

DEMOLITION KEYNOTES

- ① DEMOLITION OF EXISTING BUILDING INCLUDING UTILITIES. HAUL AND DISPOSE PROPERLY. TOP OF FOUNDATION TO BE REMOVED TO DEPTH 3' BELOW FINISH GRADE. NOTE LOCATION OF GAS AND ELECTRIC UTILITIES SERVICE AT NW CORNER OF BUILDING. REFER TO SUDAS SECTION 10010 - DEMOLITION OF BUILDING STRUCTURES.
- ② REMOVE CANOPIES OF BUILDING LOCATED ON THE WEST SIDE OF THE BUILDING. REMOVE MASONRY COLUMNS DOWN TO FINISH GRADE.
- ③ CONTRACTOR WILL BE RESPONSIBLE FOR PRESERVING PAVEMENT ON THE WEST SIDE OF THE BUILDING AND NOT DISTURBING SUBSURFACE MATERIAL OR CONDUCTING ANY CONSTRUCTION ACTIVITY THAT IMPACTS THE CREEK CULVERTS.
- ④ CONTRACTOR TO PRESERVE SIDEWALK PAVEMENT ALONG W. CHARLES STREET.
- ⑤ REMOVE EXISTING SOD.
- ⑥ SAW CUT EXISTING ASPHALT.
- ⑦ REMOVE ASPHALT PAVEMENT AND DISPOSE PROPERLY.
- ⑧ REMOVE CONCRETE PAVEMENT AND DISPOSE PROPERLY.
- ⑨ PRESERVE AND PROTECT EVERGREEN TREE.
- ⑩ PRESERVE AND PROTECT BIRD SHELTER AND SURROUNDING PAVEMENT, STAIRS, AND LANDSCAPING.
- ⑪ REMOVE EXISTING PLANT BED.
- ⑫ EXCAVATE AND RELOCATE EXISTING TREES. TREES SHOULD BE STOCKPILED AND PROPERLY MAINTAINED OR LEFT IN PLACE UNTIL THEY CAN BE RELOCATED AS INDICATED ON LANDSCAPE PLAN.
- ⑬ REMOVE AND SALVAGE METAL FENCE. CONTRACTOR TO COORDINATE WITH CITY ON STORAGE OF FENCING UNTIL IT CAN BE REUSED ON-SITE.
- ⑭ REMOVED BRICK PADS.
- ⑮ REMOVE AND SALVAGE PARK SIGN TO BE RELOCATED ON-SITE.
- ⑯ REMOVE AND SALVAGE LIMESTONE SIGN WITH 'D' LETTERING.
- ⑰ REMOVE AND STOCKPILE LIMESTONE BOULDERS TO BE RELOCATED ON-SITE.

01 DEMOLITION PLAN

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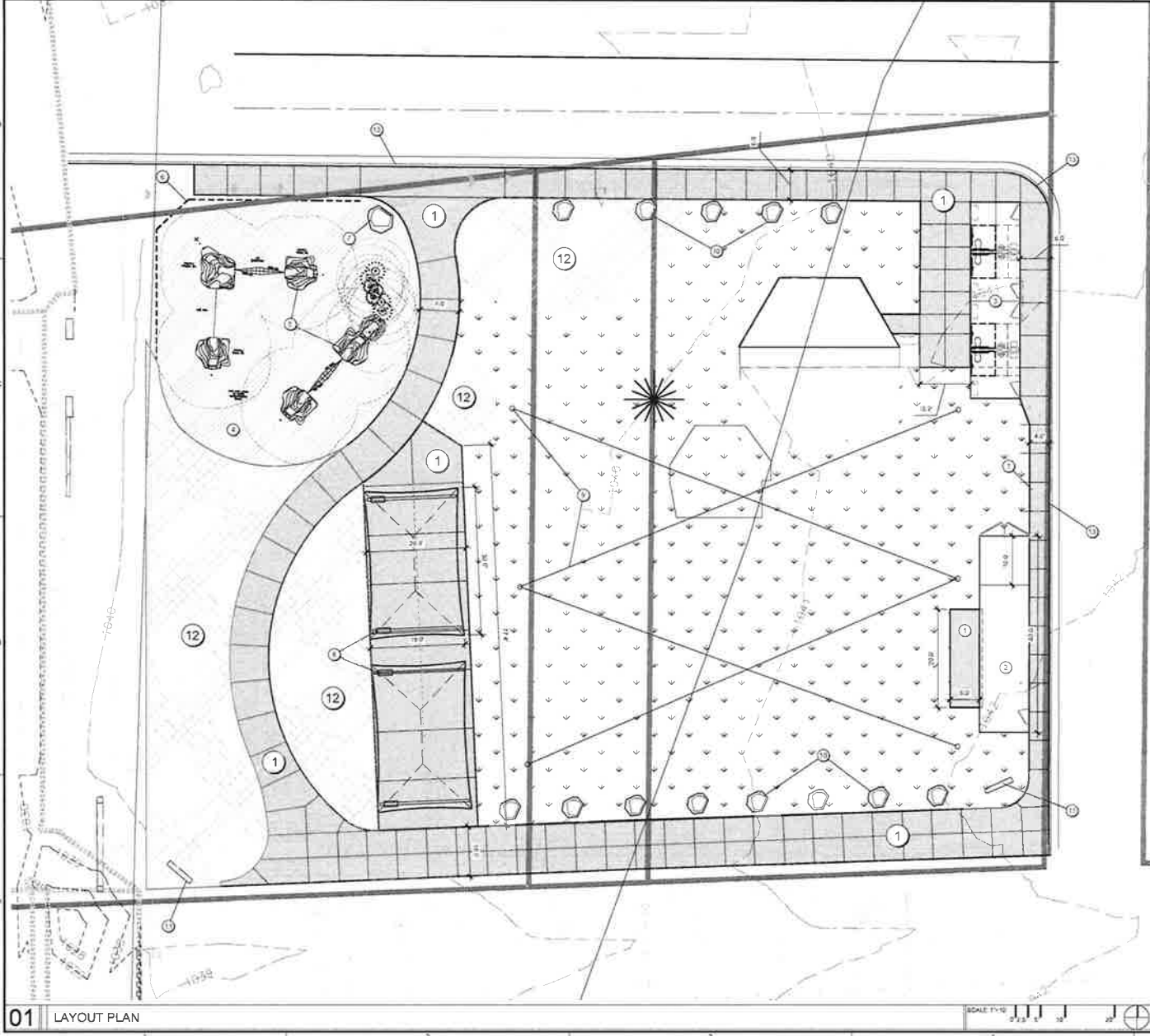
**PLAZA PARK
 IMPROVEMENTS**
 City of Oelwein
 Oelwein, Iowa

ISSUE SCHEDULE

NO.	DATE	DESCRIPTION

ISSUED FOR
 CD REVIEW
 NOT FOR
 CONSTRUCTION

CONFLUENCE PROJECT # 21421



SITE LAYOUT NOTES

- A. ALL CURB AND CUTTER DIMENSIONS ARE TO FACE OF CURB. ALL SIDEWALK DIMENSIONS ARE TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
- B. WHEN CONTROL POINTS ARE PROVIDED THE CONTRACTOR SHALL VERIFY CONTROL POINTS PRIOR TO CONSTRUCTION.
- C. ALL RAMPS AND CURB RAMPS SHALL COMPLY WITH FEDERAL AND LOCAL ACCESSIBILITY STANDARDS.
- D. CONTRACTOR TO SUPPLY AND INSTALL ALL NECESSARY BLEEVES UNDER PAVING AND WALKS. COORDINATE LOCATIONS WITH GENERAL CONTRACTOR.
- E. SITE PLAN SHOWS DIAGRAMMATIC LAYOUT OF CONTROL JOINTS. UNLESS NOTED OTHERWISE EXPANSION JOINTS SHALL BE PLACED AT A MAXIMUM OF 36' O.C. AND ADJACENT TO FIXED VERTICAL STRUCTURES SUCH AS WALLS, CURBS, STEPS AND BUILDINGS.
- F. PROPOSED SIGNAGE TO MEET LOCAL SIGN CODES. CONTRACTOR SHALL SECURE SIGN PERMITS WHERE REQUIRED.

LAYOUT KEYNOTES

- ① TYPE 1 PAVEMENT - 5" PCC ON 5" COMPACTED AGGREGATE SUBBASE, TYP. SEE SUDAS FOR TYPICAL PAVING DETAILS.
- ② CONCESSION CONTAINER WITH STORAGE, 40' LONG WITH 10' STORAGE AREA ON NORTH END.
- ③ RESTROOM CONTAINER - 40' LONG, 4 UNISEX RESTROOM UNITS.
- ④ SAFETY SURFACE AT PLAY AREA.
- ⑤ CLIMBING BOULDERS AND ROPES.
- ⑥ FENCE TO BE RECONSTRUCTED FROM SALVAGED MATERIALS, AS INDICATED ON D1 DEMO PLAN.
- ⑦ LIMESTONE BLOCK WITH 'O' LETTERING TO BE SALVAGED AND RELOCATED.
- ⑧ SINGLE CANTILEVER SHADE CANOPY - 2 QTY, 30'x15'
- ⑨ 14' TALL POLE WITH BRAIDED CABLE SPANS WITH FESTOON LIGHTING.
- ⑩ LIMESTONE BOULDERS TO BE PLACED ALONG PERIMETER AS VEHICLE DETERRENT. BOULDERS TO BE RELOCATED ON-SITE OR ADDITIONAL BOULDERS MAY BE OBTAINED FROM CITY.
- ⑪ PARK SIGNAGE
- ⑫ PLANT BED, TYP.
- ⑬ INTEGRAL 6" CURB LINE. SEE SUDAS FOR TYPICAL CURB DETAILS.

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 PH (563) 817-3302

PLAZA PARK IMPROVEMENTS
 City of Oelwein
 Oelwein, Iowa

ISSUE SCHEDULE

NO.	DATE	DESCRIPTION

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LAYOUT PLAN

CONFLUENCE PROJECT # 21421

L1

01 LAYOUT PLAN



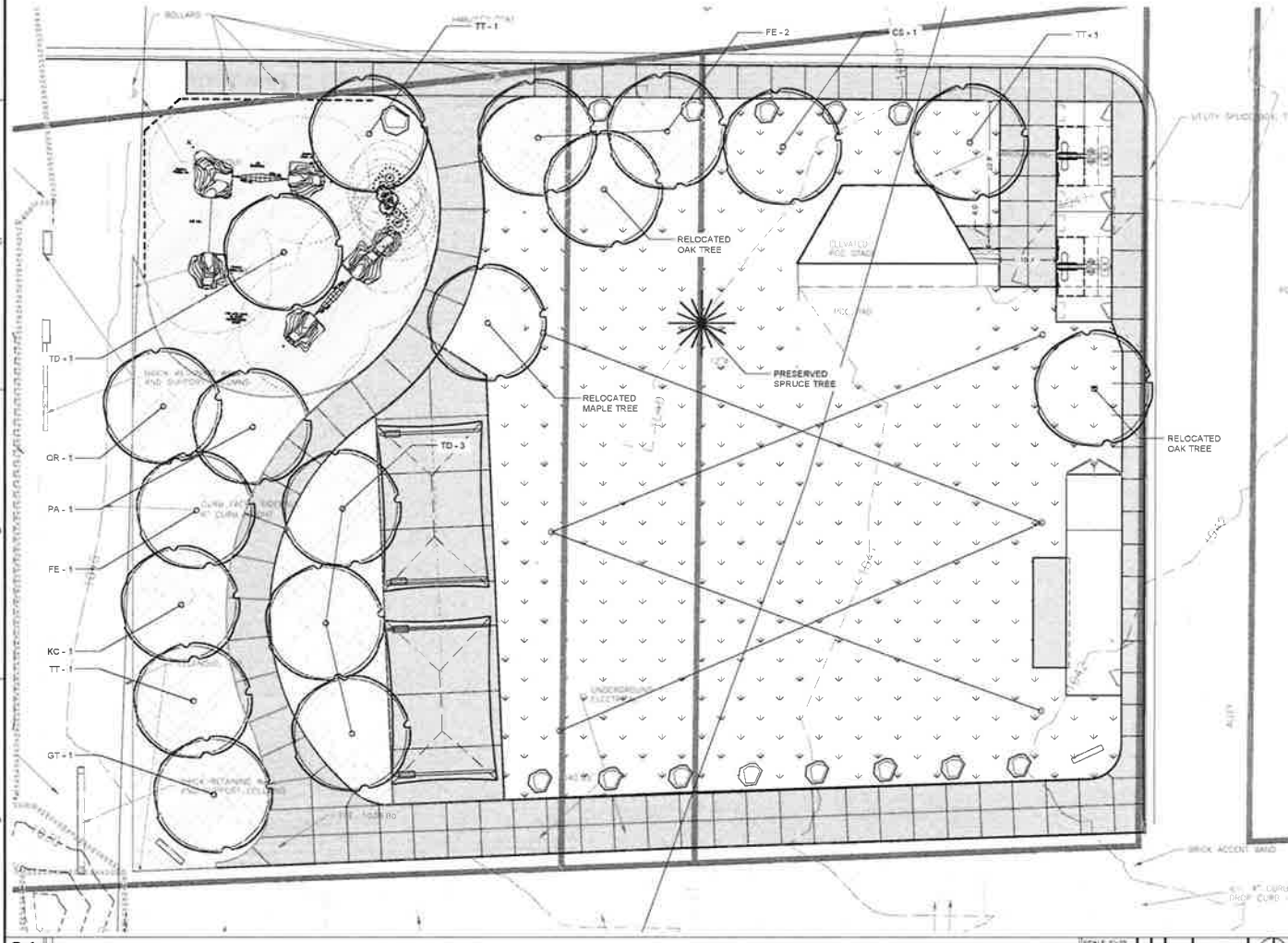
CONFLUENCE

LANDSCAPE ARCHITECT
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STREET TREE SCHEDULE						
KEY	QTY.	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	SPACING & REMARKS
OVERSTORY TREES						
OS-1	1	Quercus macrocarpa	WHITE OAK	2 1/2" DBH	600	10' SPACING
OS-2	1	Quercus imbricaria	SWITCH OAK	2 1/2" DBH	600	10' SPACING
OS-3	1	Quercus bicolor	WHITE BARK OAK	2 1/2" DBH	600	10' SPACING
OS-4	1	Quercus prinus	PRINCIPAL OAK	2 1/2" DBH	600	10' SPACING
OS-5	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-6	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-7	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-8	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-9	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-10	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-11	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-12	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-13	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-14	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-15	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-16	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-17	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-18	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-19	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING
OS-20	1	Quercus sp.	UNIDENTIFIED OAK	2 1/2" DBH	600	10' SPACING

- PLANTING GENERAL NOTES**
- A. PLANT QUANTITIES IN PLANT SCHEDULE ARE FOR CONVENIENCE ONLY AND ARE NOT GUARANTEED. QUANTITIES ON PLAN WILL PREVAIL IF DISCREPANCIES OCCUR.
 - B. THE CONTRACTOR SHALL SHOW PROOF OF PROCUREMENT SOURCES, QUANTITIES AND VARIETIES FOR ALL SHRUBS, PERENNIALS, ORNAMENTALS, GRASSES, AND ANNUALS WITHIN 21 DAYS FOLLOWING THE AWARD OF CONTRACT. TIMELY PROCUREMENT OF ALL PLANT MATERIAL IS ESSENTIAL TO THE SUCCESSFUL COMPLETION AND ACCEPTANCE OF THE PROJECT.
 - C. SUBSTITUTIONS SHALL ONLY BE ALLOWED WHEN THE CONTRACTOR HAS EXHAUSTED ALL SOURCES FOR THE SPECIFIED MATERIAL AND HAS PROVEN THAT THE SPECIFIED MATERIAL IS NOT AVAILABLE. THE CONTRACTOR MUST PROVIDE NAME AND VARIETY OF SUBSTITUTION TO THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO TAGGING OR PLANTING. SUBSTITUTIONS SHALL BE NEAREST EQUIVALENT SIZE OF VARIETY OF PLANT HAVING SAME ESSENTIAL CHARACTERISTICS.
 - D. ALL PLANT MATERIAL SHALL BE NURSERY GROWN, SOUND, HEALTHY, WOODRIG AND FREE FROM INSECTS, DISEASE, AND INJURIES, WITH HABIT OF GROWTH THAT IS NORMAL FOR THE SPECIES. SIZES SHALL BE EQUAL TO OR EXCEEDING SIZES INDICATED ON THE PLANT LIST. KIND, SIZE AND QUALITY OF PLANT MATERIAL SHALL CONFORM TO THE AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1), MOST RECENT EDITION.
 - E. STAKE OR PLACE ALL PLANTS IN FIELD AS INDICATED ON THE DRAWINGS OR AS DIRECTED BY THE LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO PLANTING.
 - F. PLANT FIVE TREES FOR LANDSCAPE ARCHITECT APPROVAL PRIOR TO PLANTING THE REMAINING TREES ON SITE. DEMONSTRATION SHOULD ILLUSTRATE A COMPREHENSIVE UNDERSTANDING OF INFORMATION INCLUDED IN PLANTING DETAILS AND SPECIFICATIONS.
 - G. PROVIDE A MINIMUM OF 48 HOURS NOTICE FOR APPROVAL OF PLANT LAYOUT AND SAMPLE TREE PLANTINGS.
 - H. THE CONTRACTOR SHALL REPORT SUBSURFACE SOIL OR DRAINAGE PROBLEMS TO THE LANDSCAPE ARCHITECT PRIOR TO PLANTING.
 - I. ADD ALL AREAS WITHIN CONTRACT LIMITS, NOT COVERED BY PAVING, BUILDINGS, OR PLANTING BEDS, UNLESS OTHERWISE NOTED.
 - J. CONTRACTOR SHALL PLACE SHREDDED BARK MULCH AROUND ALL TREES AND IN ALL PLANTING BEDS TO A DEPTH OF 2".
 - K. SEE SPECIFICATIONS FOR PLANT MAINTENANCE AND WARRANTY REQUIREMENTS.



01 LAYOUT PLAN

PLAZA PARK IMPROVEMENTS
 City of Oelwein
 Oelwein, Iowa

ISSUE SCHEDULE	
No.	DATE

ISSUED FOR
 CD REVIEW
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LANDSCAPE PLAN

CONFLUENCE PROJECT # 21421

L4

Appendix B: Budget

Probable Construction Cost Opinion

The amounts stated herein are our best estimate of probable construction costs based on current information. Because costs are influenced by market conditions, changes in project scope, and other factors beyond our control, we cannot ensure that actual construction costs will equal this cost opinion.

Oelwein Plaza Park - Concept Plan
 Oelwein, Iowa

Confluence Project Number 21421
 Date 12/8/2021

Item No.	Item Description	Qty	Unit	Unit Cost	Item Total	Remarks
DIVISION 1 - GENERAL						
1	Traffic Control + Site Prep	1	LS	\$ 15,000.00	\$ 15,000.00	
2	Community Center Demo	1	LS	\$ 80,000.00	\$ 80,000.00	per City estimate
DIVISION 2 - EARTHWORK						
3	Topsoil, On-site, 3 Inch Depth (Strip, Salvage, Spread)	1,300	CY	\$ 12.00	\$ 15,600.00	
4	Subbase, Modified, 6 inch @ PCC Walks	200	TON	\$ 25.00	\$ 5,000.00	
5	Compaction Testing	1	LS	\$ 2,500.00	\$ 2,500.00	
DIVISION 6 - UTILITIES						
6	Sanitary Service	1	LS	\$ 15,000.00	\$ 15,000.00	assumes 150 LF to point of connection
7	Storm Service	1	LS	\$ -	\$ -	not anticipated
8	Water Service	1	LS	\$ 10,000.00	\$ 10,000.00	assumes 150 LF to point of connection
9	Electrical Service	1	LS	\$ 7,500.00	\$ 7,500.00	allowance
DIVISION 7 - STREETS AND RELATED WORK						
10	Pavement, PCC, 4 in Thickness - Walkways	526	SY	\$ 45.00	\$ 23,670.00	
11	Pavement, PCC, 6 in Thickness - Alley Widening	65	SY	\$ 55.00	\$ 3,575.00	
12	Curb and Gutter, 6 in Tall, 24 in Width, 6 in Thickness	250	LF	\$ 40.00	\$ 10,000.00	
DIVISION 9 - SITE WORK AND LANDSCAPING						
13	Seeding & Fertilizing, Type 1	2	AC	\$ 725.00	\$ 1,450.00	
14	Watering	1	LS	\$ 2,000.00	\$ 2,000.00	
14	Trees to be relocated	4	EA	\$ 225.00	\$ 900.00	
15	Deciduous Trees with Warranty	10	EA	\$ 450.00	\$ 4,500.00	
16	Evergreen Trees with Warranty	3	EA	\$ 400.00	\$ 1,200.00	
17	Understory Tree with Warranty	3	EA	\$ 300.00	\$ 900.00	
18	Mulch - Engineered wood fiber mulch	89	CY	\$ 50.00	\$ 4,450.00	
19	Weed barrier fabric under playground mulch	2,370	SF	\$ 0.35	\$ 829.50	
20	Erosion Control Complete	1	LS	\$ 3,000.00	\$ 3,000.00	
DIVISION 11 - MISCELLANEOUS						
21	Construction Staking	1	LS	\$ 2,500.00	\$ 2,500.00	
22	Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00	
23	Concrete Washout Basin, Lined	1	LS	\$ 2,000.00	\$ 2,000.00	
DIVISION 12 - SPECIAL PROVISIONS						
24	Concessions Building w Restrooms	564	SF	\$ 400.00	\$ 225,600.00	3 "stall" restroom/concession building
25	Shade Structure	3	LS	\$ 8,000.00	\$ 24,000.00	
26	Playground Structure	1	LS	\$ 25,000.00	\$ 25,000.00	
27	Climbing Rocks	3	LS	\$ 8,000.00	\$ 24,000.00	
28	Benches	4	EA	\$ 2,000.00	\$ 8,000.00	
29	Trash Receptacle	4	EA	\$ 850.00	\$ 3,400.00	
30	Bicycle Parking Rack	4	EA	\$ 400.00	\$ 1,600.00	
31	Site Lighting	1	LS	\$ 15,000.00	\$ 15,000.00	
32	Stone at Stream Edge	1	LS	\$ 45,000.00	\$ 45,000.00	
					SUBTOTAL 1	\$ 593,174.50
Contingency (10%)						\$ 59,317.45
					SUBTOTAL 2	\$ 652,491.95
Contractor Mark-Up (6%)						\$ 39,149.52
					SUBTOTAL 3	\$ 691,641.47
Survey and Geotechnical Reporting						\$ 11,500.00
Permits and Submittals						\$ 11,000.00
Design, Engineering, & Administrative Fees (10%)						\$ 69,164.15
ESTIMATED TOTAL					\$	783,305.61

CONFLUENCE

August 09, 2022

Mr. Dylan Mulfinger
City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662
dmulfinger@cityofuelwein.org

**RE: Oelwein Plaza Park Renovation – Phase 2
Professional Services Agreement**

Dear Dylan:

We are pleased to submit this Professional Services Agreement for Landscape Architectural Services as provided herein between City of Oelwein (*Client*) and Confluence (*Landscape Architect*). Please return one copy of the executed agreement to Confluence. We are looking forward to carrying this project forward to completion.

Oelwein Plaza Park Renovation – Phase 2

The Phase 2 project includes schematic design through final design and construction for the park improvements proposed in Phase 1 as well as coordination with local and state agencies approving and funding the project.

Article 1: Landscape Architectural Services

- 1.1 Scope of Services. The Scope of Landscape Architectural Services to be provided under this agreement are detailed in “Exhibit B”.
- 1.2 Supplemental Services. Supplemental Services are detailed in “Exhibit B” – Supplemental Services are beyond the basic Scope of Services, and when requested in writing by the Client, shall entitle the Landscape Architect to additional compensation (either on the hourly basis stated in “Exhibit C” or the basis of a negotiated sum) beyond the Compensation stated in Article 4 Landscape Architect Compensation.
- 1.3 Standard of Care. The Landscape Architectural Services shall be performed with care and diligence in accordance with the professional standards applicable at the time and in the location of the Project and appropriate for a project of the nature and scope of this Project.
- 1.4 Coordination. The Landscape Architect shall coordinate the Services of its consultants and shall cooperate with the Client’s representatives and separate consultants in the best interest of the Project.

- 1.5 Representations. The Landscape Architect represents that it and its consultants have and shall maintain through the performance of the Landscape Architectural Services under this agreement the requisite licenses, registrations, and/or certifications required for the performance of these Services in the jurisdiction in which the Project is located.
- 1.6 Approval of Services/Changes to Approved Services. The Landscape Architect shall proceed with a phase or design package of the Landscape Architecture Services only after receiving the Client's approval of the Services and deliverables provided in the previous phase and authorization to proceed into the next phase. Revisions to drawings or other documents shall constitute Supplemental Services made necessary because of Client-requested changes to previously approved drawings or other documents, or because of Client changes to previous Project budget parameters or Project requirements.
- 1.7 Opinions of Probable Construction Costs. Opinions of probable construction costs provided by the Landscape Architect are based on the Landscape Architects familiarity with the landscape construction industry and are provided only to assist the Client's budget planning; such opinions shall not be construed to provide a guarantee or warranty that the actual construction costs will be within the Project budget parameters at the time construction bids are solicited or construction contracts negotiated. Unless expressly agreed to in writing and signed by the parties, no fixed limit of construction costs is established as a condition of this Agreement by the furnishing of opinions of probable construction costs.
- 1.8 Certifications. The Client shall not request certifications which would require legal opinions or knowledge or serviced beyond the scope of the Agreement. All such certifications shall be limited to professional opinions rendered in accordance with generally accepted standards of professional practice.
- 1.9 Construction Safety. The presence of the Landscape Architect, its employee's, or consultants at the Project site shall not be deemed an assumption by the Landscape Architect of any obligations, duties, or responsibilities for safety, including but not limited to construction means, methods, sequences techniques, or procedures necessary for performing, superintending, or coordinating the work of the Project in accordance with the Construction Documents or regulatory health or safety requirements, if any. The Landscape Architect, its employees, and consultants have no authority to exercise any control over any construction contractor, its employees, or subcontractors in connection with their work or health and safety programs and procedures.

Article 2: Client's Responsibilities

- 2.1 Program. The Client has provided a Project description and budget parameters during Phase One of the project.
- 2.2 Information
- 2.2.1 The Client shall provide site surveys and legal information, including as applicable: written legal description of site, a land survey by a professional land surveyor who is licensed or registered under the law of the jurisdiction in which the property is

located, rights-of-way, easements, encroachments, zoning, covenants, and deed or other restrictions, if any.

- 2.2.2 The Client shall provide for the Landscape Architect's right to enter from time to time, property owned by the Client or others so the Landscape Architect may perform the Landscape Architectural Services.
- 2.2.3 The Client shall be responsible for all legal, accounting, and insurance Services the Client may require or deem necessary in the interest of the Project.
- 2.3 Independent Testing. The Client shall provide independent testing Services when deemed necessary to determine site conditions such as soil and subsoil conditions, water, pollution, and hazardous waste presence and characteristics.
- 2.4 Reliance. The Landscape Architect shall be entitled to rely on the accuracy and completeness of the information, test results, and work provided by the Client and the Client's consultants. The Landscape Architect shall not be responsible for calculations, specifications, or designs based on erroneous, inaccurate, or incomplete information provided by the Client, provided that the Landscape Architect has acted in accordance with the standard of care described in section 1.1 above.
- 2.5 Client's Representative. The Client shall designate a representative with authority to act on the Client's behalf with regard to the Project. If for any reason the Client's designated representative is replaced during the progress of the Project, the Landscape Architect shall be notified of the change in a timely manner.
- 2.6 Approvals. Client's decisions, approvals, reviews, and responses shall be communicated to the Landscape Architect in a timely manner so as not to delay the performance of the Landscape Architectural Services. Comments from the Client's Representative shall be a consolidation of all comments of interested user groups or entities to provide clear direction of the Landscape Architect and to avoid delays.
- 2.7 Notice of Nonconformance. If the Client observes or becomes aware of any errors or omissions or inconsistencies in any documents provided by the Landscape Architect or any fault or defect in the Project, the Client shall promptly give written notice thereof to the Landscape Architect.
- 2.8 Project Permit and Review Fees. The Client shall pay all fees required to secure jurisdictional approvals for the Project.

Article 3: Ownership of Documents

- 3.1 The Landscape Architect shall be deemed the author and owner of all deliverables provided to the Client, including but not limited to plans, drawings, specifications, Construction Documents, displays, graphic art, photographs, and other images and devices in any medium, including electronic data or files, which are developed, created, or derived pursuant to this Agreement by the Landscape Architect (collectively, the "Design Materials").

- 3.2 Subject to payment by the Client of all Compensation and Reimbursable Expenses owed to the Landscape Architect, the Landscape Architect grants to the Client an irrevocable, non-exclusive license to reproduce the Design Materials solely for the construction of the Project and for information and reference with respect to the use of the Project. Termination of the Agreement prior to the completion of the Project shall terminate this license; all Design Materials and copies thereof in the Client's possession or control shall be returned to the Landscape Architect within 21 days of the notice of termination.
- 3.3 The Client, to the fullest extent permitted by law, shall indemnify and hold harmless the Landscape Architect for costs, including legal fees and defense costs, liability of loss, which result from unauthorized modification of the Design Materials, if any, or the use of Design Materials for any purpose other than the Project.
- 3.4 In the event this Agreement is terminated prior to the completion of the Project, the Landscape Architect shall have no liability to the Client or anyone claiming through the Client for any claims, liabilities, or damages resulting from the use, misuse, or modification of the Design Materials without the Landscape Architect's approval, and the Client agrees to indemnify and defend the Landscape Architect against all such claims.

Article 4: Landscape Architect Compensation

- 4.1 Compensation for the Scope of Services described in Part 1 through Part 5 of "Exhibit B" under this agreement shall be a Lump Sum fee of \$62,000 plus Reimbursable Expenses as defined below. Supplemental Services described in Part 6 of "Exhibit B", when requested in writing by the Client, shall be compensated on an hourly basis at the rates provided in "Exhibit C" or on the basis of a negotiated fee provided in an amendment to this Agreement.
- 4.2 Reimbursable Expenses are expenditures as made by the Landscape Architect, its employees, and consultants in the interest of the Project plus an administrative fee of 15%. Reimbursable Expenses include but are not limited to the following:
- 4.2.1 travel expenses in connection with the Project, living expenses in connection with out-of-town travel, long distance communications.
 - 4.2.2 costs of reproductions, faxes, postage and handling of documents messenger and overnight delivery services;
 - 4.2.3 costs of renderings photographs, models, and mock-ups requested by the Client;
 - 4.2.4 expense of professional liability insurance dedicated exclusively to the Project, or additional insurance coverage of limits requested by the Client in excess of that normally carried by the Landscape Architect and its consultants;
 - 4.2.5 costs of printing and delivering bid packages;
 - 4.2.6 services of professional consultants which cannot be quantified at the time of contracting; and
 - 4.2.7 other, similar direct Project-related expenditures.

4.3 Payments

- 4.3.1 Monthly payments to the Landscape Architect shall be based on (1) the percentage of Scope of Services completed in accordance with the Schedule of Services provided in "Exhibit D" herein and shall include payments for (2) Supplemental Services performed, and (3) Reimbursable Expenses incurred.
- 4.3.2 If the Client disputes, in good faith, all or any portion of any statement from the Landscape Architect for Landscape Architectural Services or Reimbursable Expenses, the Client shall notify the Landscape Architect in writing within seven (7) days of receipt of the disputed statement, describing the nature of the dispute and including a reasonable detailed explanation of the reason for the dispute.
- 4.3.3 Payments are due and payable 45 days from the date of the Landscape Architect's invoice. Invoiced amounts unpaid 60 days after the invoice date shall be determined overdue and shall accrue 1.5% simple interest per month. In the event any portion or all of an account remains unpaid 120 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees. Pursuant to section 7.2, herein, at the Landscape Architect's option, overdue payments may be grounds for termination or suspension of Services.

4.4 Extended Services. If through no fault of the Landscape Architect, the Scope of Services described in section 1.4 of "Exhibit B" have not been completed within the term indicated in the Schedule of Services provided in "Exhibit D", the compensation for Services rendered after that time shall be renegotiated or shall be the basis of the hourly rates provided in "Exhibit C".

Article 5: Insurance, Indemnification, Consequential Damages & Limitation of Liability

5.1 Insurance. The Landscape Architect shall secure and maintain insurance coverages indicated as follows:

<u>Coverage:</u>	<u>Liability Limits:</u>
Professional Liability:	\$2,000,000 per claim/\$4,000,000 aggregate
Commercial General Liability:	\$1,000,000 per claim/\$2,000,000 aggregate
Comprehensive Automobile Liability:	\$1,000,000 combined single limit
Umbrella Liability:	\$3,000,000 each occurrence/\$3,000,000 aggregate
Drone Aviation Liability:	\$1,000,000 per claim
Workers Compensation:	\$2,000,000 per claim/\$2,000,000 policy limit

5.2 Indemnification

- 5.2.1 Client and Landscape Architect each agree to indemnify and hold harmless the other, and their respective officers, employees, and representatives, from and against liability for losses, damages, and expenses, including reasonable attorney's fees, to the extent such losses, damages or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event losses, damages or expenses are caused by the joint or concurrent negligence of the Client and Landscape Architect, they shall be borne by each party in proportion to its negligence.
- 5.2.2 Since it would be unfair for the Landscape Architect to be exposed to liability for its failure to perform a service that the Client has either refused to authorize or has

instructed the Landscape Architect not to perform, the Client hereby waives all claims against the Landscape Architect and agrees to defend, indemnify and hold the Landscape Architect harmless from claims or liability for injury or loss allegedly arising from the Landscape Architect's failure to perform a service that the Client has either refused to authorize or has instructed the Landscape Architect not to perform.

- 5.3 Consequential Damages. The Landscape Architect and the Client waive consequential damages for claims, disputes, or other matters in question which arise of or are related to this Agreement, including but not limited to consequential damages due to the termination of this Agreement by either party in accordance with the provisions of Article 7 thereof.
- 5.4 Limitation of Liability. To the maximum extent permitted by law, the Client agrees to limit the Landscape Architect's liability for the Client's damages to the sum of \$97,500.00 or the Landscape Architect's fee, whichever is greater. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.

In the event the Client does not wish to limit the Landscape Architect's professional liability, the Landscape Architect agrees to waive this limitation upon written notice from the Client and agreement of the Client to pay, in addition to the agreed upon Landscape Architect's fee, a fee of 10% of the Landscape Architect's previously agreed upon fee within five (5) calendar days after this Agreement is fully executed. This additional fee is in consideration of the greater risk involved in performing work for which there is no limitation of liability.

- 5.5 Waiver of Subrogation. To the extent damages are covered and paid by property insurance during construction, the Client and the Landscape Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for damages. The Client and the Landscape Architect, respectively, shall require their contractors, consultants, agents and employees' similar waivers in favor of the parties enumerated herein.
- 5.6 Hazardous Material Waiver. Unless otherwise provided in the Agreement, the Landscape Architect and the Landscape Architect's consultants shall have no responsibility for the discovery, presence, handling, removal, or disposal of or exposure of persons to hazardous materials in any form at the Project site including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.

Article 6: Dispute Resolution

- 6.1 If a dispute arises out of or relates to this agreement, the parties shall endeavor to resolve their differences first through direct discussions between the parties or their representatives who shall have authority to settle the dispute. If the dispute has not been settled within 14 days of the initial discussions, the parties shall submit the dispute to mediation in accordance with section 6.2.
- 6.2 If the dispute is not settled pursuant to section 6.1, before recourse to any other dispute resolution procedure, the parties shall endeavor to settle the dispute by mediation under the current Construction Industry Mediation Rules of the American Arbitration Association. The location of the mediation shall be the location of the Project unless the parties agree

otherwise. A request for mediation may be filed with the American Arbitration Association or any other mediation service acceptable to both parties. The parties agree to conclude the mediation within 60 days of filing the request. Unless otherwise agreed the cost of mediation shall be shared equally by both parties.

6.3 For any claim subject to, but not resolved by, mediation pursuant to 6.2, the method of binding dispute resolution shall be as follows:

- Arbitration pursuant to section 6.4 of this Agreement
- Litigation in a court of competent jurisdiction

6.4 If the parties have selected arbitration in section 6.3, claims, disputes, and other matters in question between the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association then in effect. All arbitration hearings shall be conducted at the location of the mediation shall be the location of the Project unless the parties agree otherwise. This agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. Notice of the demand for arbitration shall be filed in writing with the other party to the Agreement and with the American Arbitration Association. The demand shall be made within a reasonable time after the claim, dispute or tother matter in question would be barred by the applicable statute of limitations. The award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with the applicable law in any court having jurisdiction thereof.

6.5 Unless otherwise agreed in writing, the Landscape Architect agrees to continue to perform its Services during any dispute resolution proceedings. If the Landscape Architect continues to perform, the Client shall continue to make payments in accordance with this Agreement for amounts not in dispute.

6.6 Appropriate provisions for consolidation shall be included in other contracts relating to the Project so that all parties necessary to resolving a claim can be made parties to the same dispute resolution proceeding.

6.7 Nothing in these provisions shall limit rights or remedies not expressly waived under applicable lien laws.

Article 7: Suspension/Termination

7.1 This agreement may be terminated by either party on seven (7) days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, provided the defaulting party has not cured or in good faith diligently commenced to cure the breach during the 7-day notice period.

7.2 The Client's failure to make payments to the Landscape Architect in accordance with the provisions of this agreement shall be deemed a substantial failure to perform and a cause for termination; however, in this circumstance the Landscape Architect, at its options, may elect to suspend its Services on seven (7) days written notice to the Client. The Landscape Architect shall have no liability to the Client for any delays caused by a suspension under this provision.

- 7.3 If the Client suspends the Landscape Architect's Services for any reason, the Landscape Architect shall be compensated for all Landscape Architectural Services performed to that date, and the Landscape Architect shall have no liability to the Client for any delays caused by the Client's decision to suspend the Services.
- 7.4 When suspended Services are resumed, the Landscape Architect shall be compensated for expenses incurred due to the interruption and resumption of the Landscape Architectural Services, and the Compensation and the Schedule of Services for the Services remaining to be performed shall be equitably adjusted.
- 7.5 A suspension of Services by either party for more than thirty (30) days may, at the Landscape Architect's option, be deemed grounds for termination of the Agreement.
- 7.6 If termination is not due to the fault of the Landscape Architect, the Client shall pay, in addition to Compensation and Reimbursable Expenses due at the time of termination, all actual costs and expenses reasonable incurred by the Landscape Architect in connection with such termination. In addition, the Client shall comply and cooperate in accordance with the provisions of Article 3, Ownership of Documents.
- 7.7 The Client may terminate this Agreement for convenience and without cause with seven (7) days written notice to the Landscape Architect providing, in addition to the Compensation, Reimbursable Expenses, and compliance with the Ownership of the Documents provisions indicated in section 7.6, above.

Article 8: Other Terms & Conditions

- 8.1 Promotional Materials & Images. The Landscape Architect shall have the right to include photographic or artistic representations of the design of the Project among the Landscape Architect's promotional and professional materials. The Landscape Architect shall be given reasonable access to the completed Project to make such representations. However, the Landscape Architect's materials shall not include the Client's confidential or proprietary information if the Client has previously advised the Landscape Architect in writing of the specific information considered by the Client to be confidential or proprietary. The Client shall provide professional credit for the Landscape Architect in the Client's promotional materials for the Project.
- 8.2 Force Majeure. Either party. As applicable, shall be relieved of its obligations hereunder in the event and to the extent that performance hereunder is delayed or prevented by any cause beyond its control and not caused by the party claiming relief hereunder, including, without limitation, acts of God, public enemies, war, insurrection, acts, or orders of governmental authorities, fire, flood, explosion, or the recovery from such cause ("Force Majeure"). The parties agree to make all reasonable efforts to mitigate the delays and damages of Force Majeure.

- 8.3 Notices. Notices required pursuant to this Agreement shall be sufficient if delivered personally or by registered mail, return receipt requested at the addresses indicated on the first page of this Agreement.
- 8.4 Assignment. Neither party shall assign their interest in this Agreement without the expressed written consent of the other, except as to the assignment of the proceeds.
- 8.5 Third Party Relationships. Nothing in this Agreement shall create a contractual relationship with, an obligation to, or a cause of action in favor of, any third party against either the Client or the Landscape Architect.
- 8.6 Severability. If any term or provision of the Agreement shall be found to be invalid or unenforceable, the remaining provisions shall, to the fullest extent permitted by law, remain in full force and effect.
- 8.7 Captions. Captions of articles, sections, paragraphs, or subparagraphs of this agreement are for convenience and reference only.
- 8.8 Governing Law. The laws of the State of Iowa shall govern this agreement.
- 8.9 Complete Agreement. This Agreement represents the entire understanding between the Client and Landscape Architect and supersedes all prior negotiations, representations, or agreements, whether written or oral with respect to its subject matter. The person(s) signing this Agreement on behalf of the parties hereby individually warrant that they have full legal power to execute this Agreement on behalf of the respective parties and to bind and obligate the parties with respect to all provisions contained herein. This Agreement may be amended only in writing signed by both the Client and Landscape Architect.
- 8.10 Limitations Period. As between the parties to the Agreement: as to all acts or failures to act by either party to the Agreement, any applicable statute of limitations shall commence to run, and any alleged cause of action shall be deemed to have accrued in any and all events not later than the completion of Services under the Agreement.

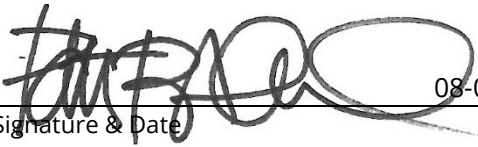
Exhibits

The following Exhibits are incorporated in and made part of this Agreement:

- "B" Scope of Services and Supplemental Services
- "C" Landscape Architect's Hourly Compensation Rates & Reimbursable Expenses Schedule
- "D" Landscape Architect's Schedule of Services

Offered by:

Confluence, Inc.

 08-09-22

Signature & Date

Patrick R. Alvord, Principal

Printed Name & Title

Confluence
900 2nd Street SE, Suite 104
Cedar Rapids, Iowa 52401

Copy: Project File, Confluence Accounting

Accepted By:

City of Oelwein

Signature & Date

Printed Name & Title

EXHIBIT "B": LANDSCAPE ARCHITECT'S SCOPE OF SERVICE

Phase 2 – Part 1: Preliminary Design Review and Plan Revision (Schematic Design)

- 1.1 Review Phase 1 plan to confirm major site elements and general organization of site.
- 1.2 Revise site concept plan to locate features, furnishings, and materials confirmed in Phase 1; review revised site concept plan with design/client team
- 1.3 Prepare site concept plan rendering and 3D study model to reflect changes.
- 1.4 Consultant will prepare and provide Client an updated Opinion of Probable Cost (OPC)

Phase 2 – Part 2: Design Development Services

- 2.1 Design Development Phase. Based on the Preliminary Design approved by the Client, the Landscape Architect shall refine and sufficiently detail the proposed form of the improvements to comprehensively convey the design intent through the following:
 - (a.) Revise and refine the Preliminary Design plan to define the location of the proposed improvements in relation to both the existing site features and the other proposed improvements.
 - (b.) Prepare design detail sketches illustrating the proposed forms, materials, colors, and textures of the proposed improvements.
 - (c.) Prepare supplemental drawings as required to illustrate the design intent (*check all that apply*):
 - (i) Site preparation/demolition plan
 - (ii) Layout plan(s)
 - (iii) Grading and drainage plan
 - (iv) Furnishings & amenities plan
 - (v) Lighting plan (*fixtures & locations only, not electrical design*)
 - (vi) Planting plan
 - (vii) Irrigation plan
 - (viii) Signage Plan
 - (ix) Architectural Plans/Details
 - (d.) Prepare outline specifications for applicable work areas
 - (e.) Update opinion of probable costs of the proposed improvements, indicating when appropriate the assumptions on which the opinion is based.
 - (f.) Submit the plans, details, cost opinion, and other deliverables as appropriate comprising the Design Development submittal to the Client (and other agencies) for review and approval.
- 2.2 These documents shall be reviewed by the Owner, with any comments and minor revisions occurring in this phase. Any Client directed changes that significantly modify Client-approved direction from Preliminary Design would be deemed extra services and billed on an hourly basis. Consultant will identify any perceived extra services prior to proceeding with work.

2.3 Upon Owner approval of design development site documents, the Consultant will proceed into City Submittal Drawings.

2.4 Design/Client Team coordination as necessary

Phase 2 – Part 3: Site Plan Submittal Documents

3.1 The Consultant shall prepare some or all of the following city site plan submittal drawings as needed for staff review:

- (a.) Layout Plan
- (b.) Grading Plan
- (c.) Pollution Prevention Plan
- (d.) Utility Plan
- (e.) Lighting Plan, prepared by Client's Mechanical/Electrical Engineer
- (f.) Planting Plan
- (g.) Site Details
- (h.) Preliminary Architectural Plans/Details (final details by Supplier)

3.2 Meetings and coordination with Client, and City staff for site plan submittal.

3.3 Design/Client Team coordination as necessary

3.4 Any City-directed changes as a result of Client-directed design issues not recommended by the Consultant shall be deemed as extra services and billed on an hourly basis.

Phase 2 - Part Four: Construction Documents Services

4.1 The Landscape Architect shall prepare some or all of the following Construction Documents as needed to bid/construct the project:

- (a.) Site Preparation Plan
- (b.) Site Layout Plan
- (c.) Site Grading Plan
- (d.) Furnishings & amenities plan
- (e.) Lighting Plan (fixtures & locations only, no electrical design)
- (f.) Site Utility Plan (storm sewer, sanitary sewer and water main only)
- (g.) Site Pollution Prevention Plan (for DNR approval)
- (h.) Site Planting Plan
- (i.) Site Irrigation Plan, if desired
- (j.) Site Details
- (k.) Site Specifications
- (l.) Architectural Details
- (m.) Architectural Specifications

- 4.2 Prepare construction details to describe the materials, spatial relationships, connections, and finished suitable for constructing the proposed improvements.
- 4.3 Prepare construction specifications for the proposed improvements.
- 4.4 Coordinate the drawings and specifications prepared by the Landscape Architect's consultants, when appropriate, the Client's other consultants.
- 4.5 Update opinion of probable costs of the proposed improvements.
- 4.6 Prepare documents suitable for review for compliance with applicable governmental requirements and assist the Client in the submission to governmental agencies.
- 4.7 Address timely and applicable review comments received from agencies and revise Construction Documents for compliance when required.
- 4.8 Submit a final opinion of probable costs.
- 4.9 Submit one electronic pdf set of the Construction Documents. Printed copies will be Reimbursable Expense as provided in Article 4.
- 4.10 Consultant will, with the review and approval of the Client, select site light fixtures, locate poles and detail their bases. Electrical design and lighting layout will be by other Project Team members.
- 4.11 Consultant will prepare Monument Sign design plans and details. Other Project Team members will provide electrical and structural design.
- 4.12 These documents shall be reviewed by the Client, with any comments and minor revisions occurring in this phase. Any Client-directed changes that significantly modify Client-approved direction from design development will be deemed extra services and billed on an hourly basis. Consultant will identify any perceived extra services prior to proceeding with work, whenever possible.

Phase 2 – Part Five: Construction Contract Administration Services.

- 5.1 The Landscape Architect shall provide the following administration Services associate with the construction of the Project:
 - (a.) Take part in the pre-construction conference (if applicable).
 - (b.) Review and take appropriate action on (*check all that apply*):
 - (i) Contractor Request for Information and clarification's (RFI's).
 - (ii) Materials and equipment submitted by the Contractor for approval.
 - (iii) Product submittals and shop drawings.
 - (iv) Change Order requests by Contractor submitted for approval.
 - (v) Contractor progress applications for payment.

- (c.) Undertake to observe the work in progress at intervals appropriate to the stage of the construction for conformance with Construction Documents.
- (d.) Evaluate the completed work to determine acceptance or non-compliance based on conformity with Construction Documents.
- (e.) Conduct observations to determine completion and acceptance of the work (*check all that apply*):
 - (i) Substantial Completion Review & punch-list creation.
 - (ii) Final Completion Review & punch-list review.

Phase 2 – Part Six: Supplemental Services

- 6.1 Design Phase Supplemental Services. Unless otherwise agreed to, the following are Supplemental Services:
- (a.) Scale models.
 - (b.) 3D perspective images and/or “Birds-eye” views of the Project.
 - (c.) Jurisdictional & Permitting Services beyond those listed described in Section 1.1.
 - (d.) Life cycle costs.
 - (e.) Long-distance travel to inspect materials and equipment of potential suppliers.
 - (f.) Expert witness testimony.
 - (g.) Attendance at litigation or arbitration proceedings when the Landscape Architect is not a party.
- 6.2 Construction Contract Administration Supplemental Services. The Landscape Architect shall provide the following administration Services associated with the construction of the Project as Supplemental Services. When requested, the Landscape Architect shall:
- (a.) Prepare Client initiated Change orders.
 - (b.) On behalf of the Client, revise and forward to the Client written guarantees, warranties, release of liens, and related documents required from the contractor.
 - (c.) Review the Contractor’s marked-up “As-built” Drawings.
 - (d.) Determine consent of surety if any, to issuance of final certificate of payment.
- 6.3 Post-Construction Services. The following post-construction Services shall be considered Supplemental Services. When requested by the Client, the Landscape Architect shall:
- (a.) Prepare record drawings of the actual construction based on marked-up drawings and other data furnished by the contractor.
 - (b.) Provide observations of work and/or warranty items at appropriate times.
 - (c.) Perform post-construction evaluation of functional and operational performance of the Project.

End of Exhibit “B”

Exhibit “C”: Landscape Architect’s Standard Hourly Rates & Reimbursable Expenses

STANDARD HOURLY RATES

Principal	\$160.00 - \$215.00 per hour
Associate Principal	\$130.00 - \$185.00 per hour
Associate	\$110.00 - \$170.00 per hour
Senior Project Manager.....	\$100.00 - \$150.00 per hour
Project Manager.....	\$90.00 - \$130.00 per hour
Senior Landscape Architect	\$90.00 - \$130.00 per hour
Landscape Architect	\$80.00 - \$120.00 per hour
Senior Project Planner.....	\$90.00 - \$130.00 per hour
Landscape Architect-In-Training / Landscape Designer.....	\$70.00 - \$110.00 per hour
Landscape Architect Intern / Landscape Designer	\$60.00 - \$85.00 per hour
Draftsperson	\$50.00 - \$85.00 per hour
Graphic Designer	\$70.00 - \$100.00 per hour
Clerical / System Staff	\$42.00 - \$80.00 per hour

REIMBURSABLE EXPENSES

Filing Fees	1.15 x cost
Materials and Supplies	1.15 x cost
Meals and Lodging.....	1.15 x cost
Mileage	\$.625 per mile
Postage	1.15 x cost
Printing by Vendor.....	1.15 x cost
B/W Photocopies/Prints 8½ x 11	\$.05 each
B/W Photocopies/Prints 11x17.....	\$.10 each
Color Photocopies/Prints 8½ x 11.....	\$.65 each
Color Photocopies/Prints 11x17.....	\$1.50 each
Large Format Plotting – Bond	\$2.50/SF
Large Format Plotting - Mylar	\$4.50/SF
Large Format Plotting - Photo	\$5.00/SF
Flash Drives.....	\$10.00 each
Booklet Binding (cover, coil, back)	\$4.50 each
Electronic Files	\$50.00 Each
Online Meeting Service	\$35.00 Each

Effective 7/1/2022
End of Exhibit “C”

Exhibit “D”: Schedule of Services

The Landscape Architect shall begin providing Landscape Architectural Services on the Project promptly upon written notice to proceed and shall perform its Services as expeditiously as is consistent with the standard of care described in Section 1 of the Agreement. All time frames are estimates and subject to the Client's cooperation in accordance with the provisions in Sections 1 and 2.

Service:	Anticipated Completion Date:	% Compensation:
Part One	March 30, 2022	\$3,100 (5%)
Part Two	June 30, 2022	\$9,300 (15%)
Part Three	July 15, 2022	\$15,500 (25%)
Part Four	August 30, 2022	\$21,700 (35%)
Part Five	May 01, 2023	\$12,400 (20%)

End of Exhibit “D”



Oelwein Municipal Airport FBO Lease July 1, 2022 to June 30, 2023

THIS AGREEMENT, made and entered into the date executed below, between the City of Oelwein, Iowa, hereinafter referred to as the Lessor, and George J. Tegeler, d/b/a Tegeler Aviation, LLC, hereinafter referred to as Lessee.

WHEREAS, Lessor owns and operates the Oelwein Municipal Airport and the Lessor is willing to lease to the Lessee certain premises hereinafter more fully described and located on said airport upon the terms and conditions and stated herein;

WHEREAS, the said leased premises may be used for the operation of a flight training school, aircraft maintenance and repair, aircraft charter, aircraft sale and rental, and sales of aircraft gasoline and oil. Lessee may also conduct his business on premises relating to sales and services of aircraft, and building and constructing various makes and models of experimental aircraft. Lessee, at Lessee's option, may conduct additional business activity on the leased premises, which is permitted by, or not prohibited, by law and expressly approved in writing, in advance, by the Lessor upon a written proposal submitted by Lessee.

Lessee must keep 100 Low Lead and Jet A fuel on hand for resale to local and transit aircraft, or as allocated, and have fuel service available from 8:00 a.m. to 5:00 p.m. Monday through Friday and as requested or deemed necessary and,

WHEREAS, under the terms of the Lease, the Lessee shall be responsible for operating a base radio and communications equipment, which is located in buildings that Lessee occupies, at all times from 8:00 a.m. to 5:00 p.m. Monday through Friday and as requested or deemed necessary.

NOW THEREFORE, in consideration of the rent, covenants and agreements herein contained, Lessor does hereby lease to Lessee, maintenance hangar and an office in the Terminal Building.

1. Compensation for grounds keeping paid to FBO is \$2,999.82 per month (\$35,997.84 annually) from July 1, 2022 thru June 30, 2023. Said amount to be payable to Lessee monthly with the amount being due by last day of each month. It is understood that the designated office space is for the exclusive use of the fixed base operator, but the public lounge and restroom area in the administration buildings are public use facilities.

- A. Lessee shall provide for and supply at its expense all janitorial and custodial service with respect to the buildings and facilities associated with the leased premises and shall maintain all premises in a clean and accommodating appearance for persons using the same during normal hours of operation or when requested or necessary, except that Lessor shall supply janitorial supplies for the public lounge (designated room A) and restroom areas in the administration buildings herein designated as public-use facilities.
- B. Lessee shall attend to necessary maintenance, involved in keeping runways, and adjoining areas, taxi-ways and lawn areas mowed, and free of snow as required, provided Lessor will furnish equipment and fuel for mowing and snow removal.
- C. Lessee shall provide labor for basic preventive maintenance and repairs on buildings, facilities, grounds and equipment. Any major repair, rebuilding or alteration, including painting, seeding, overhauling, building or similar matter shall be the responsibility of Lessor as listed in the FBO contract duties.
- D. Lessee shall enforce any rules or ordinances of the City applicable to the Oelwein



Municipal Airport.

2. The term of this Lease shall be for the period commencing at midnight on July 1, 2022 through to and ending at midnight on June 30, 2023.

3. Lessee shall maintain a log of all airport activity. Lessee shall report as needed to Lessor through the City Administrator or his designee all important, unusual and otherwise pertinent information. Failure to provide the report to the City will result in delay of monthly compensation. Lessee shall attend the Airport Board meetings and submit an activity report including, but not limited to: the number of take-offs and landings, identity of businesses using the airport facilities, type of aircraft (single twin or jet), and all other activities. Lessee shall also have an attendant present, Monday through Friday, between the hours of 8:00 a.m. and 5:00 p.m. Lessee shall comply with the courtesy car and FBO protocol incorporated herein by this reference and attached marked as Exhibits A and shall provide all drivers with Exhibit B.

4. It is hereby agreed that nothing herein contained shall be construed to grant or authorize the granting of an exclusive right prohibited by Section 208 of the Federal Aviation Act of 1958, as amended, and the Lessor reserves the right to grant to others the privilege and right of conducting activities of an aeronautical nature.

5. Insurance. The Lessee shall purchase and maintain such insurance as will protect it from claims set forth below which may arise out of or result from the Lessee's operations under the Contract, whether such operations be by himself or by a subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. All such insurance shall be subject to the approval for the City for adequacy of protection, and shall include a provision preventing cancellation without thirty (30) days' prior notice to the City in writing.

- A. Liability Insurance Requirements. The Lessee shall procure and maintain, at its own expense liability insurance as hereinafter specified. The liability insurance required is as follows:
 - B. Commercial General Liability Insurance issued to the Lessee and protecting it from all claims for personal injury, including death and all claims for destruction of or damage to property arising out of or in connection with any operation under his Contract, whether such operation be by himself or by a subcontractor under him, or anyone directly or indirectly employed by the Lessee or by a subcontractor under him, or by anyone for whose acts any of them may be liable.
 - C. All such insurance shall be written with a limit of liability of not less than \$1,000,000 for all damages arising out of one occurrence for bodily injury, including, death, and property damage. The General Liability policy should have a general aggregate limit of \$2,000,000 for all damages and a products completed operations aggregate of \$2,000,000 for all damages.
 - D. All such insurance shall be written on a comprehensive policy form and shall specifically cover products and completed operations. Certificates evidencing the issuance of such insurance, addressed to the City, shall be filed within ten (10) days after the date of the execution of the contract.
 - E. The policy shall include the City as an additional insured. The insurer shall give the City notification of any cancellation or termination by refusal to renew the policy or of any change in coverage of the policy or of any change in coverage of the policy in the manner provided by law. If no such notification is provided by law, the insurer shall give the City at least thirty (30) days' prior written notification of any cancellation or termination by refusal to renew the policy or of any change in coverage of the policy.
 - F. Workers' Compensation Insurance. The Lessee shall maintain at his own expense Workers' Compensation Insurance, including occupational disease provisions, covering



the obligations of the Lessee in accordance with the provisions of the laws of the State of Iowa. The Lessee shall furnish the City with a certificate giving the evidence that the Lessee is covered by the Workers' Compensation Insurance herein required, each certificate specifically stating that such insurance includes occupational disease provisions. This policy should also include Employer's Liability Insurance with minimum limits of \$500,000 each accident for bodily injury, \$500,000 each accident for bodily injury by disease, and \$500,000 policy limit for bodily injury by disease.

- G. Special Provisions. All liability policies which include the City as an additional insured shall include a Governmental Immunities Endorsement pursuant to Chapter 670.4 of the Iowa Code, which endorsement shall include the following provisions:
 - H. Nonwaiver of Government Immunity. The insurance carrier expressly agrees and states that the purchase of this policy and including the City as an Additional Insured does not waive any of the defenses of governmental immunity available to the City under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.
 - I. Claims Coverage. The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defenses of governmental immunity under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.
 - J. Assertion of Government Immunity. The City shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurance carrier.
 - K. Non-Denial of Coverage. The insurance carrier shall not deny coverage or deny any of the rights and benefits accruing to the City under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the City.

6. Lessee agrees to observe and obey reasonable rules and regulations with respect to the use of the premises; provided, however, that such rules and regulations shall be consistent with safety and with rules, regulations and orders of the Federal Aviation Administration with respect to aircraft operations at the airport; and provided further, that such rules and regulations shall not be inconsistent with the provisions of this agreement or the procedures prescribed or approved from time to time by the Federal Aviation Administration with respect to the operation of Lessee's aircraft at the airport. Lessee and all of its employees, agents and servants will faithfully observe and comply with all rules and regulations as may be promulgated by the Lessor, the United States of America or any Department or Agency thereof, and the State of Iowa.

7. Lessee shall not assign, sublet nor hypothecate this Lease without the written consent of the Lessor, except that said Lease may be assigned by Lessee to any corporation owned by, or that in which it may become shareholder of, but such assignment shall not relieve or release the Lessee from the terms and obligations of this Lease insofar as the Lessor is concerned.

8. Lessee agrees to furnish service on a fair, equal and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable and not discriminatory prices for each unit of service; provided the Lessee may make reasonable and non-discriminatory discounts, rebates or other similar types of price reductions to volume purchasers.

9. Lessor agrees to pay for lights, "T" hangar lights, windsock light, wind "T" lights, security lights, repair and maintenance radio and communications equipment at the airport.

10. Lessor reserves the right to maintain and keep in repair the landing area of the airport and all publicly owned facilities of the airport, together with the right to direct and control all activities of the Lessee in this regard.

11. Lessor reserves the right to seek Federal and/or State funds to develop and improve



the landing area and all publicly owned air navigation facilities of the airport as it sees fit and without interference or hindrance from the Lessee.

12. Lessor reserves the right to take any action it considered necessary to protect the aerial approaches of the airport against obstructor, together with the right to prevent Lessee from creating, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircraft.

13. During time of war or national emergency Lessor shall have the right to enter into an agreement with the United States Government for military or naval use of part or all of the landing area and publicly owned air navigation facilities and/or other areas or facilities of the airport. If any such agreement is executed, the provisions of this instrument, so far as they are inconsistent with the provisions of the agreement with the Government shall be suspended.

14. This agreement shall be subordinate to the provisions of any outstanding agreement between Lessor and United States relative to the maintenance, operation or development of the airport.

15. The Lessee will not, on the grounds of race, color, or national origin, discriminate or permit discrimination against any person or group of persons in any manner prohibited by Part 15 of Federal Aviation Regulations. The Lessor reserves the right to take such action as the United States Government may direct to enforce this covenant.

16. The Lessee agrees that no signs or advertising material shall be placed or erected upon the leased premises without the prior written consent of the Lessor.

17. Lessee shall not use City vehicles or equipment for personal use.

18. In consideration that the aircraft fuel system is provided to the Lessee at no cost, the Lessee agrees to submit an invoice, as needed, of his cost of the fuel purchased for approval of his proposed retail price. As demand dictates Lessee will provide aircraft maintenance, aircraft rental and flight training. Lessee will pay Lessor flow fee of \$.10 per gallon for all aircraft fuel and Jet A fuel pumped. Lessor agrees to pay losses incurred on Jet A fuel up to 1000 gallons if fuel age extends beyond one year from last Jet A purchase date. Lessee will provide a report each month on the fuel usage and will provide payment to the city on the last day of each month for the flow fee.

19. When the city installs new gas pumps for the Oelwein municipal Airport, all fuel operations will run through the City of Oelwein. Tegeler Aviation will have the authority to order fuel and set the price of fuel. Tegeler Aviation will notify City Hall of each order and will notify them of the current rate. City Hall will issue a check each month of fuel proceeds to Tegeler Aviation. The City will track all amounts of fuel purchased and sold at the Oelwein Municipal Airport. The flow fee will be taken out of the payment to Tegeler Aviation and Tegeler Aviation will not be required to reimburse the City.

A. A separate contract on fuel can be created at any time after negotiations between the City and FBO. A voted recommendation from the Airport Board will be required on this contract.

20. Lessor reserves the right to enter upon the leased premises at a reasonable time for the purpose of making any inspection it may deem expedient.

21. This Lease may be terminated for non-compliance of FBO Operations at any time hereafter by either party giving the other one hundred (180) days' notice of intention to so terminate the same, or this notice shall be by registered mail. This Lease may not be assigned without the written consent of the opposite party affected thereby. If the city fails to provide a renewal to the contract before June 30, 2023 the contract will proceed month to month with no adjustments in compensation.

22. At the expiration or termination of this lease, the Lessee agrees that it will give peaceful possession of the leased premises in as good condition as they now are, ordinary wear and tear excepted.



23. Lessee will provide a report monthly to the Airport Board and the City Administrator on the activities of the airport.

24. This agreement shall extend to and be binding upon the heirs, executors, administrators, trustee, successors, receivers and assigns of the parties hereto.

Dated at Oelwein, Iowa, this 22nd day of August, 2022.

CITY OF OELWEIN, IOWA

TEGELER AVIATION, LLC

By: _____
Brett DeVore, Mayor

By: _____
George J. Tegeler

NOTE: The intent of this Contract is to be an Agreement between a Lessor and Lessee. It is not to be interpreted as an employer, employee relationship and shall not be construed by anyone as such.

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER: 2000656950
Invoice Date: 12-AUG-22
Invoice Due Date: 11-SEP-22
Amount Due: \$5,400.00 USD
Project Number: 60676643

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

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

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

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

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

Regards,

AECOM Cash Application Department
CashAppsRemittance@aecom.com

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

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

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



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

Federal Tax ID No. 95-2661922

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

Invoice Date: 12-AUG-22
Invoice Number: 2000656950

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60676643 **Project Name : OLZ Pavement Rehab**
Bill Through Date : 09-JUL-22 - 05-AUG-22
Project Manager: David Hughes
 Agreement Dated 01/17/2022
 FAA AIP No. 3-19-0067-012

<u>Project Number</u>	<u>Phase Lump Sum Description</u>	<u>Fee</u>	<u>Percent Complete</u>	<u>Earned</u>	<u>Previous</u>	<u>Current</u>
60676643	OLZ Pavement Rehab	54,000.00	100.00%	54,000.00	48,600.00	5,400.00
Total Phase Lump Sum:						5,400.00
Project Total : OLZ Pavement Rehab						5,400.00

Invoice Summaries

Total Current Amount :	5,400.00
Retention Amount :	0.00
Pre-Tax Amount :	5,400.00
Tax Amount :	0.00
Total Invoice Amount :	5,400.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Total Fee</u>	<u>Percent Complete</u>
Billings	5,400.00	48,600.00	54,000.00	54,000.00	100.00
Tax	0.00	0.00	0.00		
Billing Total :	5,400.00	48,600.00	54,000.00		

XML Mass Printing Summaries

Item 14.

<u>Project Num</u>	<u>Project Name</u>	<u>Customer Name</u>	<u>Draft Num</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
60676643	OLZ Pavement Rehab	CITY OF OELWEIN		12-AUG-22	5,400.00

To ALL members of the City of
Oelwein Council:

I Donald Latham & Sandra Latham
being the property owners of
513 1st ST NE, Oelwein, Iowa 50662
ASK that you quick claim deed
said property over to the City of
Oelwein, for the purpose of
demolition.

Donald & Sandra both being on
*SS and disability do not have the
money or physical ability to achieve
this goal.

There was no insurance on the
property when it caught fire, so no
funds were made available for
demolition or to fix said property.

The state of Iowa has already sent
Donald a letter stating that the
property cannot be sold for back taxes.

Neither Donald nor Sandra have the
funds to bring the taxes current.

Thank-you for your consideration.

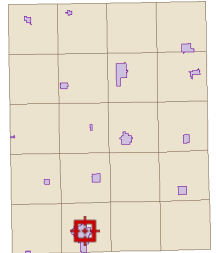
Contact Information

Jordan Lattin - 319-264-0956
Paul Lattin - 319-264-0742

513 1st St NE



Overview



Legend

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

Parcel ID	1821281009	Alternate ID	n/a	Owner Address	Latham, Donald E. &
Sec/Twp/Rng	21-91-9	Class	R		Latham, Sandra S.
Property Address	513 1ST ST. NE	Acreage	n/a		513 1st St. NE
	OELWEIN				Oelwein, IA 50662
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 1 BLK 1, PC. ADJ ON N, & 10' VAC ALLEY ADJ, PAIGNS 4TH ADD <i>(Note: Not to be used on legal documents)</i>				

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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GEOSPATIAL















Policy: Oelwein Property Forfeiture Policy

Adopted by Resolution: 5297-2021

Date: September 13, 2021

The City is willing to work with property owners when the situation is advantageous to the city and community members. Anyone who owns a property, residential or commercial, that they can no longer manage may submit a request to sign the property over to the city. The process below outlines how a property owner can quitclaim deed their property over to the city:

- The property owner works with Community Development on an inspection of the property
- Community Development inspects the property and produces a report
- The property owner writes a letter to the city making a request for the property to be quitclaim deeded to the city
- The report and letter from the owner is presented to the Planning, Finance, Enterprise and Economic Development Committee with a recommendation from the City Administrator
- The Committee will make a recommendation to council
- Council will vote the same night through a motion to accept or deny the property transfer
- At the following meeting, the council will accept the property through a resolution
 - City council must accept all property through a resolution

Conditions do apply when requesting to surrender a property to the city through a quitclaim deed:

- The property owner must provide to the city evidence of a significant hardship to be eligible to quitclaim deed the property
- The property must be current on all taxes and utility bills
- The property must be clean inside and out
- All immediate nuisances on the property should be cleaned or eradicated before presenting to council

While the city strives to follow the above guidelines, exceptions can be made in dire circumstances. The city accepts dilapidated properties because going through the court system would prove costly for the city. While the city can assess demolitions or clean-ups to the taxes, these circumstances have not paid off for the city. The most cost-effective option for the city is to take a property and demolish it rather than going after an individual who does not and will not have the resources to demolish a property. All enforcement roads lead to demolition for the city. With the city taking possession of the property, the city avoids court costs and attorney fees.



MEMORADNUM

TO: Oelwein City Council

FROM: David Kral

DATE: August 16, 2022

SUBJECT: Community Development Vehicle Request

Community Development currently has two vehicles. With three full time staff, the department needs a third vehicle. The third vehicle, the 2002 impala, is currently the airport courtesy car. City Council approved a new Ford Ranger at state bid price of \$26,787.

After looking into ordering a fleet vehicle at the state regulated prices, there is nothing available to order. If we were to order new presently, I was told the orders are so far behind that might receive our order by middle of next year.

The vehicle market is very unpredictable currently due to part shortages used in creating new vehicles. There are few new vehicles and few used vehicles available across the entire market.

I investigated what is available currently in terms of a white truck to match the current city fleet. I came up with only two vehicles. One is a Ford Maverick at MSRP of \$24,895. The dealer that has that vehicle said that everything they sell is minimum +\$5000 over MSRP. So, the actual cost of that vehicle would be \$29,895.

I contacted Birdnow dealership in Oelwein to help and they only found one vehicle matching the requirements and within a reasonable price range. It is a Ford Ranger, and they would be able to get it for \$31,120. This is a special price that Birdnow said they could get for the city. Birdnow stated that finding vehicles to fit specific standards, especially new vehicles, is difficult with such a supply shortage.

Both vehicle prices are higher than the originally planned Ford Ranger vehicle that was listed in the fleet price of \$26,787. I am requesting the City Council authorize an additional \$3,108 to purchase a vehicle.

Both stickers for these vehicles are on the page below.





MIC-005378 WI 9-NORPAC, NB, 005378, NC242 17033 320220405 4806 CERT CERT CERT TRD RAMP PUMP AMP DOOR EXPI ROTR 005073 55/135 3PTERLPH3 NLD24502 NB 0017

VEHICLE DESCRIPTION

RANGER
2022 SUPER CAB 4X4 - 6' BOX
XL 126" WHEELBASE
2.0L ECOBOOST ENGINE
ELEC 10-SPEED AUTO TRANS

EXTERIOR: OXFORD WHITE
INTERIOR: EBONY CLOTH SEATS

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR	INTERIOR	FUNCTIONAL	SAFETY/SECURITY
<ul style="list-style-type: none"> DAYTIME RUNNING LIGHTS EASY FUELS CAPLESS FILLER FUEL TANK - 18.2 GALLON FULL SIZE SPARE TIRE/WHEEL FULLY BOXED STEEL FRAME GRILLE - BLACK HEADLAMPS - AUTO HALOGEN LOOKING TAILGATE PICKUP BOX TIE DOWN HOOKS RANGER FENDER BADGE STEEL BUMPER, FRONT & REAR TOW HOOKS - FRONT TOW 4X4 TRAILER SWAY CONTROL WHEEL LIP MOLDED WIPERS - INTERMITTENT 	<ul style="list-style-type: none"> 1-TOUCH UPDOWN DRIVER WIN CENTER CONSOLE W/ARMREST, STORAGE & 2 CUPHOLDERS DOOR BUMBERS LOCKING GLOVE BOX POWER LOCKS AND WINDOWS POWERPOINTS - 12V (2) SEATS - 8-WAY DRV MAN INCL MAN LUM 8-WAY PASS MAN TELESCOPE STR COLUMN UNDER SEAT STORAGE VINYL SOFT CONSOLE LID 	<ul style="list-style-type: none"> 4-WHEEL ANTILOCK BRAKE SYS CURVE CONTROL ELECTRONIC PWR ASST STEER FADE-TO-OFF INTERIOR LIGHT FORDPASS™ CONNECT (40W-FI) HOTSPOT TELEMATICS MODEM HILL START ASSIST INDEPENDENT FRONT SUSPEN PRE-COLLISION ASSIST WIAB REAR VIEW CAMERA REMOTE START- FORDPASS APP SELECTSHIFT8 	<ul style="list-style-type: none"> AIRBAGS - SAFETY CANOPY® BELT-MINDER CHIME CTR HIG MOUNT STOP LAMP LATCH CHILD SAFETY SYSTEM SECURELOCK ANTI-THEFT SYS TIRE PRESSURE MONIT SYS

INCLUDED ON THIS VEHICLE EQUIPMENT GROUP 100A (MSRP) 1,135.00

OPTIONAL EQUIPMENT/OTHER (MSRP)

XL SERIES	1,135.00
CRUISE CONTROL	NO CHARGE
16" SILVER STEEL WHEEL	NO CHARGE
250/55R16 AS BSW TIRE	NO CHARGE
SYNC, AM/FM RADIO, 6-SPEAKERS	130.00
SRASH GUARDS/STUD FLAPS P/WR	50.00
AUTO START-STOP REMOVAL	130.00
110 AC POWER OUTLET	110.00
REVERSE SENSING SYSTEM	525.00
TONNEAU CVR SOFT FOLD	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE

PRICE INFORMATION (MSRP)

BASE PRICE \$29,355.00
TOTAL OPTIONS/OTHER 1,975.00
TOTAL VEHICLE & OPTIONS/OTHER 31,325.00
DESTINATION & DELIVERY 1,295.00

TOTAL MSRP \$32,620.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER
NC282 N RB 2X 220 005578 03 28 22

08/05/2022 *scilfo 31,120* 3202204054806

HRM-008469 IA 9-NORPAC, NB, 108469, NP151 5896 CERT CERT CERT TRD RAMP PUMP AMP DOOR EXPI ROTR 006596 19/1063 3FTTW6P98 NRA67713 NB 0017

VEHICLE DESCRIPTION

MAVERICK
2022 XL AWD
121" WHEELBASE
2.0L ECOBOOST ENGINE
8-SPD AUTO TRANSMISSION

EXTERIOR: OXFORD WHITE
INTERIOR: BLACK ONYX-MED DK SLATE TR

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR	INTERIOR	FUNCTIONAL	SAFETY/SECURITY
<ul style="list-style-type: none"> 8-TIE-DOWNS CONFIGURABLE DAYTIME RUNNING LAMPS DOOR HANDLES - BLACK EASY FUELS CAPLESS FILLER GRILLE - BLACK MESH HEADLAMPS-LED AUTO H-BEAM HEADLAMPS-LED AUTO ON/OFF MANUAL LOCKING TAILGATE WIPERS - INTERMITTENT 	<ul style="list-style-type: none"> 1-TOUCH DOWN DRIVER WINDOW 2ND ROW BENCH FLIP-UP W/UNDER-SEAT STORAGE 4.2" PRODUCTIVITY SCREEN MANUAL A/C SINGLE ZONE MAP POCKETS-PASSENGER PARTICULATE AIR FILTER POWER LOCKS AND WINDOWS POWERPOINTS - 12V (2) ROTARY GEAR SHIFT DIAL W/SELECTABLE DRIVE MODES TELESCOPE STR COLUMN USA (1) AND (2) VINYL SOFT CONSOLE LID 	<ul style="list-style-type: none"> 4-WHEEL ANTILOCK BRAKE SYS 8.0" CTR STACK TOUCHSCREEN AM/FM STEREO W/8 SPEAKERS APPLE CARPLAY™ AND ANDROID AUTO™ BATTERY SAVER FEATURE ELECTRIC PARKING BRAKE ELECTRONIC PWR ASST STEER FORDPASS™ CONNECT (40W-FI) HOTSPOT TELEMATICS MODEM PRE-COLLISION ASSIST WIAB REAR VIEW CAMERA RESERVE46 REMOTE KEYLESS ENTRY REMOTE START- FORDPASS APP 	<ul style="list-style-type: none"> AIRBAGS - SAFETY CANOPY® BELT-MINDER CHIME LATCH CHILD SAFETY SYSTEM SECURELOCK ANTI-THEFT SYS TIRE PRESSURE MONIT SYS

INCLUDED ON THIS VEHICLE EQUIPMENT GROUP 100A (MSRP) 3,265.00

OPTIONAL EQUIPMENT/OTHER (MSRP)

4009-0000101/01 WYOCZY	NO CHARGE
REAR UNDERSEAT BINS	NO CHARGE
TRAILER HITCH RECEIVER	NO CHARGE
50 STATE EMISSIONS	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE

PRICE INFORMATION (MSRP)

BASE PRICE \$19,995.00
TOTAL OPTIONS/OTHER 3,405.00
TOTAL VEHICLE & OPTIONS/OTHER 23,400.00
DESTINATION & DELIVERY 1,495.00

TOTAL MSRP \$24,895.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER
NF151 N RB 2X 215 008469 06 15 22

08/05/2022 *scilfo 31,120* 3202204054806



Minutes

Park & Rec Meeting
City Hall

Monday August 15th, 2022 - 5:15 PM

Park and Recreation

www.oelwein.fun

Call to Order: 5:26pm

Roll Call: Bouska, Burkhart, Gearhart, Johnson, Jorgensen, Lenz, Meska, Stasi

Attending: Bouska, Burkhart – 5:50, Gearhart, Johnson, Lenz, Meska, Stasi

Absent: Jorgensen

Approval of Minutes

- Consideration of a motion approving the minutes of the July 18th, 2022, meeting

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

Airplane

Jake gave his updates on the project at City Park as the concrete pad underneath the plane has been poured. Jake stated that now unfortunately moisture from the plane is dropping on the pad and creating stains which he is working with the contractor to remedy. Jake presented an option to add Saur-King jet plaza to the existing sign. Johnson reminded the board there are plans to replace all park signs, so they are all uniform. Jake stated his option would cost \$3,500. The board suggested that Jake wait until the new park sign was ready to go in and put the money towards that sign. The board approved putting the Saur-King Jet Plaza to the new sign, motioned by Meska and second by Stasi, all aye.

Recreation Update

Burkhart stated that the men's league has finished their season. Burkhart stated that registrations have gone out for fall sports by email and will send flyers home once school starts. Burkhart stated that they had two new people start at the wellness center with one more opening to fill. Burkhart stated that they are looking for coaches and referees for fall programs as well. Burkhart stated that they are looking at pricing for flooring and painting at the wellness center. Burkhart stated that they are completing trainings for the new employees for weather related emergencies. Burkhart stated that Angie is doing a great job with her classes and people are enjoying them.

Approval of Latham Memorial Bench

Motion:	Gearhart	2 nd :	Bouska
Aye:	All	Nay:	None

Johnson explained that he has talked with Jon Latham for the past year about the trail segment and was interested in placing a memorial bench across from his house on 4th street SW. The bench will be along segment three that is being constructed right now and the bench would be placed on the north side of the trail in between the existing evergreen trees.

Trails Update

Johnson explained that Bacon Concrete brought their equipment in the past Friday and have been busy this past week. Johnson showed the commission pictures of the trail progress. Johnson stated that they have completed the dirt work and laid down the gravel base to the 95% of the project. Johnson stated that they are working with everyone making sure that they have access to properties. Johnson stated that this project will connect the downtown to Levin Park as the trail committee designed access to the downtown. Johnson stated that there is a lot of foot traffic on this road and should be a great trail segment that people will enjoy once completed. Johnson stated that Iowa Northern dropped off the gates to be installed as part of the railroad crossing portion that they are requiring to be put in.

Johnson stated that he completed the REAP grant proposal for segment two, from the viaduct to Redgate Park. Johnson stated that he travelled to West union to the Fayette County Conservation Department to present his application proposal to the REAP committee for approval. Johnson stated that he sent the application in to the DNR the following day in which they could potentially get up to \$100,000 for the next trail segment.

Johnson stated that he travelled to Decorah this past month to attend the upper explorerland meeting. At this meeting they discussed the Destination Iowa grant that the governor implemented. Johnson stated the attending counties are going to submit their projects together under upper explorerland and Johnson was invited to add segment two for possible funding as well. Johnson stated that they started the process, and he sent in information already to Clayton County that is collecting the data. Johnson showed the board several pictures with the construction going on with segment three.

Aquatics Update

Johnson met Eric Heinen with the Iowa state health department for the scheduled annual inspection of the aquatic facility on July 20th. Eric checks everything from ground fault outlets to rescue equipment to water chemistry logs to guard certifications. Once again, Eric found no deficiencies at all with the facility and complimented us on how the facility is doing. Johnson stated that the City insurance rep completed a walkthrough of the aquatic center as well and said the place looks great.

Johnson stated that the following Sunday is planned for the final day for the 2022 aquatics season. Johnson stated that the dog dip will be on that day from 5-7 at the very end of the day.

Johnson stated that he has sent out requests for installation of the new filter setup that is part of the bond the city took out. Johnson explained that the old filter will be removed following the season and the contractor will install 4 horizontal filters that will go in its place. Johnson also met with the engineers that are taking care of the drain project for the pool. There will be two holding tanks that will collect the water and slowly drain into the sanitary sewer system so to no overload the sewer when they backwash the filters. Also, this month we had the photo eye replaced at the aquatic center that controls the night lights that went bad. At the pool the guards completed the third and final, two-week session of group swim lessons for the year.

Parks/Cemetery Update

This past month in the park department we have been super busy completing tasks with very limited staff. Johnson stated that at Woodlawn they employees have had 23 full burials and 16 cremations so far this year. The guys started taking down 16 ash trees at Woodlawn that were planted along the waterway years ago. This past month we completed sweeping of the cemetery roads that will be seal coated soon with the trails brush. Nate took time out of his schedule to drag a few diamonds for the rec program early this month. At the cemetery the employees replaced the fascia on the storage building that was damaged by a tree. The park employees pressure sprayed the mowers at the end of the day on Friday to keep equipment running

great. This month I had Nate attend a safety demonstration at the FD to learn about proper usage of respirators in the morning. On the 20th all employees attended the citywide annual safety meeting/lunch at the FD.

This month we cleaned up storm damage in the parks as most of the damage was smaller branches but had to use the bucket truck to get up into some trees to cut down hangers. We also stopped by the library on Monday to help them and pick up their storm damage. Cooper took the brush to the skate park and cleaned it up for the kids. Chris and Dion were busy sodding the past few burials that we had recently at Woodlawn. The guys repaired a swing set at Wings that was damaged recently and repaired some fencing on the ball diamond as well. Russ and Cooper straightened out some park benches at Reidy Park that heaved some with the frost this year. At Wings the guys set two more basketball hoop anchors at the old tennis courts and will hopefully get the structures up next week. This week the park department mowed a few delinquent properties for community development as the contractor got COVID. The trails were swept on Monday to cleanup storm damage as well and empty City properties were cleaned and mowed. The prairie flowers are really blooming this time of year as it is more important to create pollinator habitats as the monarch butterfly was recently placed on the endangered list once again. Johnson worked with the school to help split the bill to have 200 ton of road rock delivered to the sports complex that we spread out. This time we concentrated on rocking the two entrances and west side of the parking lot. The guys spent extra time at the complex trimming and making it look great for the circus event on Saturday. Chris took the drag to the north roads of the cemetery this week and turned over the mulch pile at the cemetery.

Johnson stated that he is waiting on estimates from contractors for the new filter for the pool. Johnson dug up the shut off and fix the drinking fountain along the trail at the aquatic center. This month Oelwein had some heavy rain over the weekend and Johnson put out barricades Sunday morning to keep people off the bridge at City Park. Johnson stated that he talked with Anthony Ricchio who stated the circus went well at the sports complex. Johnson stated that they did a great job on cleaning up and policing the area and were gone the next morning. Johnson stated that he arranged for the Iowa DNR Forestry department to conduct a tree survey of all the parks and the two cemeteries this month. Johnson stated that this will be incredibly helpful to the department when planting more trees as they strive to diversify as much as possible with each tree planting that they do. Johnson stated that they switched to a solar light setup at Oakdale Cemetery as the existing electrical pedestal was in the way of the new trail segment, thus removing the service will save the city money. Johnson stated that the guys replaced some boards on the bridge that goes out to the sports complex this past month. Johnson stated that with some of the wet weather they have had lately the guys will take advantage of this and conduct maintenance on the equipment. Johnson stated that they finished the second set of basketball hoops at Wings, repurposing the old tennis courts into an area the kids will utilize once again.

Johnson showed the board the monthly totals for the trail segments that he downloaded and provided a list of current projects and future projects. Johnson talked to the board about the cemetery with all the work they have completed in the past couple of years. Johnson explained that they have some great workers at the cemetery that take a lot of pride in their work.

Board Member Updates

Gearhart talked about lighting at diamond one and the new disc golf course at City Park.

Adjournment 6:10pm

Next Meeting: September 19th

Oelwein Public Library Minutes – August 9, 2022

The Oelwein Public Library Board of Trustees met on Tuesday, August 9, 2022 at 5:15 p.m. at the Oelwein Public Library.

Present: VanDenHul, Mars, Payne, Macken

Absent: Ingersoll, Berryman, Kerns

No meeting due to lack of quorum.

Director's Report –

- Outdoor Sign – One of the display panels is out of order. After 10 years, parts for this sign are no longer produced. The library's sign is 15 years old. Nagle Sign will be sending a quote for a replacement sign for the board to consider.
- Car Charging Station – Livingston Energy sent a replacement for the malfunctioning station. Ken's Electric installed the replacement. An EVCharging Station educational event is schedule in September.
- Teacher Welcome Bags – The library contributed to the new teacher welcome bags.
- Sprinkler Test – Blackhawk Sprinkler performed the quarterly test.
- Director's Vacation – The director will be on vacation from September 6-16.

Bills Approved – The bills were signed.

The next meeting will be Tuesday, September 20 at 5:15.



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Housing Committee Minutes August 2022

Date: 8/15/2022

Present: DeVore, Payne, Mulfinger, Fisk, Garrigus

Guest: Assessor Vicky Halstead

Payne opened the meeting as Chair.

Halstead talked in depth about property taxes and how the assessed value was set. She stated that Oelwein had a large number of sales that will push up assessed values the next year. She also has to follow state rules with the state coming in and doing equalization orders.

The committee asked several questions about values and how homes were assessed.

Mulfinger presented that the slum and blight survey was near completion and would be presented at the next meeting in September.

Mulfinger showed the home plans for empty lots. The committee wanted to pursue the four plex options with detached garages.

The next meeting will be September 19 at 4:00 PM at the City Council Chambers.

Goals:

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



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator’s Council Agenda Memo

Date: 8/22/2022

Consent Agenda

- 1. Consideration of a motion to approve the August 8, 2022 minutes.
- 2. Claims Resolution in the amount of \$370,511.96.
- 3. Consideration of motion approving a new Class 'E' Liquor License for Kwik Star at 1350 Industrial Park Dr.
- 4. Consideration of a motion renewing Class B Native Wine Permit for Buds 'n Bloom

Ordinances

- 5. Consideration of an Ordinance amending Chapter 22 Vehicles and Traffic Article IV Stopping, Standing, and Parking Section 22-117 and 22-119 of the Code of Ordinances of the City of Oelwein, Iowa - Third and Final Reading.
 - 1. Public Safety Committee directed staff make changes to parking in the north end of downtown. This change will ensure that access to Veterans Memorial Park is always open. The City Administrator recommends approving the third and final reading.
- 6. Consideration of an Ordinance amending Oelwein City Code Section 22 Article VII - Golf Carts - First Reading.
 - 1. City Council has requested this item on the agenda. The City Administrator and Public Safety Chief has advised waiting to allow golf carts until 2023. This is the first reading.

Resolutions

- 7. Consideration of a resolution requesting a street closure for The Oelwein Rotary Club for August 25, 2022 from 3:00 PM to 9:00 PM.
 - 1. This event has no reported issues and is in its third year. The City Administrator recommends approving the resolution.
- 8. Consideration of a resolution adopting the Utility Collection Policy.
 - 1. This policy has been in the works for some time. This will stratify a request from the city auditor. Everything on this policy was already in progress. This makes the policy official. The City Administrator recommends approving the resolution.



9. Consideration of a resolution in opposition of the Navigator Heartland Greenway CO2 Pipeline.
 1. This request was made by the Mayor and local community members. Council must decide their stance on this pipeline.

Motions

10. Consideration of a motion authorizing the Oelwein Fire Department to burn down 202 4th Ave NW for training purposes on September 10, 2022, with an alternate rain date of September 17, 2022.
 1. The city has been successful with having practice burns. This event will help train fire fighters. The City Administrator recommends approval.
11. Consideration of a motion approving architectural and construction contract services with Martin Gardner Architecture PC in the amount of \$58,500 for renovation of City Hall.
 1. This is one step in finishing the remodel of city hall. Hopefully prices of construction will go down and allow for a proper remodel. The City Administrator recommends approval.
12. Consideration of a motion entering in phase two agreement with Confluence in the amount not to exceed \$62,000 for design and project management of Plaza Park Renovation.
 1. The Plaza project is getting close to breaking ground and demolition. This contract is needed to finish out the rest of the project for architectural services and project management. The City Administrator recommends approval.
13. Consideration of a motion to approve the FBO contract for July 1, 2022 to June 30, 2023.
 1. This contract provides a two percent increase. It also allows the city to negotiate a new fuel agreement should that come into play before the contract expires. The two percent is a recommendation of the City Administrator. The Airport Board recommended no increase. The City Administrator recommends approval.
14. Consideration of a motion to approve the payment of \$5,400 to AECOM for Airport Pavement Rehabilitation Project.
 1. This is for the current airport project. We hope to have it wrapped up before the end of this year. We are crack sealing joints all around the airport runway and taxiway. The City Administrator recommends approval.



15. Consideration of a motion to accept recommendation of the Planning, Finance, Enterprise, and Economic Development Committee on the house forfeiture of 513 1st Street NE.
 1. There is no way this house will come down without the city being involved. The city never wins when they assess cost to property taxes. Taking this lot will allow the city to determine its future. The City Administrator recommends approval. The city has funding.
16. Consideration of a motion purchasing a Ford Ranger for \$31,120 for Community Development.
 1. Bringing Community Development back to three vehicles is necessary. We as staff cannot help that it is the worst time to purchase cars. The only other option is to leave the airport with no courtesy car. This still places staff in 20-year-old impala. The City Administrator recommends approval.



PARKS MONTHLY UPDATE, JULY 2022
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation www.oelwein.fun

This month the guys have been busy completing all the mowing and some extra trimming of our facilities being very short handed with staff. We were able to take the sickle mower out and knock down some areas along the trails. This past month we had several full burials and cremation burials at Woodlawn to prepare. The guys started taking down some of the ash trees at Woodlawn as well that were planted along the waterway years ago. The park guys installed new goal setter basketball hoops at City Park this month that are a CIP item. We took the maintainer to the sports complex parking lot to smooth out any ruts. At the pool we finished our second session of swim lessons this month. Miller Construction installed the new window for the concession area earlier this month as well. This window is located on the south side of the building so that the concession staff can now see the pool area.

This past month we completed sweeping of the cemetery roads that will be seal coated soon with the trails brush. Iowa Northern Railroad dropped off the gates for the railroad crossing for the trail segment three project that will be starting in the next couple weeks. We set up another set of basketball hoops at Wings as we are repurposing the old tennis courts. As time permits, we will set up two more hoops in this area as these are CIP items. Nate took time out of his schedule to drag a few diamonds for the rec program early this month. At the cemetery the employees replaced the fascia on the storage building that was damaged by a tree. The park employees pressure sprayed the mowers at the end of the day on Friday to keep equipment running great. Last week I attended the Upper explorer land meeting in Decorah as we talked about various funding sources coming available for trails. On Monday evening I hosted the park and rec meeting at City Hall. This month I had Nate attend a safety demonstration at the FD to learn about proper usage of respirators in the morning. On the 20th all employees attended the citywide annual safety meeting/lunch at the FD as well. After the safety meeting I met Eric Heinan with the health department for our scheduled annual inspection of the aquatic facility. Eric checks everything from ground fault outlets to rescue equipment to water chemistry logs to guard certifications. Once again, Eric found no deficiencies at all with the facility and complimented us on how the facility is doing. After the aquatic's inspection, I attended a seminar at city hall for the supervisors. Also, this month we had the photo eye replaced at the aquatic center that controls the night lights that went bad. At the pool we started the third and final, two-week session of group swim lessons for the year.

This week in the park department we have been super busy completing tasks with very limited staff. The guys have mowed and trimmed all the city properties. On Monday, we set out to cleanup storm damage in the parks as most of the damage was smaller branches but had to use the bucket truck to get up into some trees to cut down hangers. We also stopped by the library on Monday to help them and pick up their storm damage. Cooper took the brush to the skate park and cleaned it up for the kids. Cooper and I also dragged and marked diamond one Tuesday evening for the rec program. Chris and Dion were busy sodding the past few burials that we had recently at Woodlawn. The guys repaired a swing set at Wings that was damaged recently and repaired some fencing on the ball diamond as well. Russ and Cooper straightened out some park benches at Reidy Park that heaved some with the frost this year. The guys at Woodlawn had a cremation burial this week as well that they prepared. At Wings the guys set two more basketball hoop anchors at the old tennis courts and will hopefully get the structures up next week. This week the park department mowed a few delinquent properties for community development. The trails were swept on Monday to cleanup storm damage as well and empty City properties were cleaned and mowed. The prairie flowers are really blooming this time of year as it is more important to create pollinator habitats as the monarch butterfly was recently placed on the endangered list once again. I worked with the school to help split the bill to have 200 ton of road rock delivered to the sports complex that we spread out. This time we concentrated on rocking the two entrances and west side of the parking lot. The guys spent extra time at the complex trimming and making it look great for the circus event on Saturday. Chris took the drag to the north roads of the cemetery this week and turned over the mulch pile at the cemetery. At the aquatic center we had the EMC representative walk through and look at the facility on Wednesday. We are finishing up the last of the swim lessons this week at the pool and had the motor in the pool cleaner replaced as it was still under warranty. Work on trail segment three is supposed to start very shortly starting in Levin Park along 4th St. SW to downtown.

PARKS MONTHLY UPDATE, JULY 2022
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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SICKLE MOWER



GRAVE PREP



ASH TREE REMOVAL



GOAL SETTER HOOPS



PARKS MONTHLY UPDATE, JULY 2022
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

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GOALSETTERS



GRADING

CONCESSIONS WINDOW



Road sweeping

RR gates





PARKS MONTHLY UPDATE, JULY 2022
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

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GOAL SETTERS AT WINGS



MOWING



DRAGGING DIAMONDS



AQUATICS INSPECTION



BUILDING REPAIR

EQUIPMENT CLEANING



PARKS MONTHLY UPDATE, JULY 2022
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

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NEW PHOTO EYE



BURIAL PREP



STORM CLEANUP



SKATE PARK



SODDING



SWING REPAIR



REIDY BENCHES



PARKS MONTHLY UPDATE, JULY 2022
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

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FENCE REPAIR



CREMATION PREP



BBALL HOOP ANCHORS



DELINQUENT PROPERTIES



TRAIL SWEEPING



NEW HOOPS



PRAIRIE PLANTS BLOOMING



WEED SPRAYING



PARKS MONTHLY UPDATE, JULY 2022
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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COMPLEX ROCKED



COMPLEX

WOODLAWN ROADS



MULCHED ROTATED

POOL CLEANER



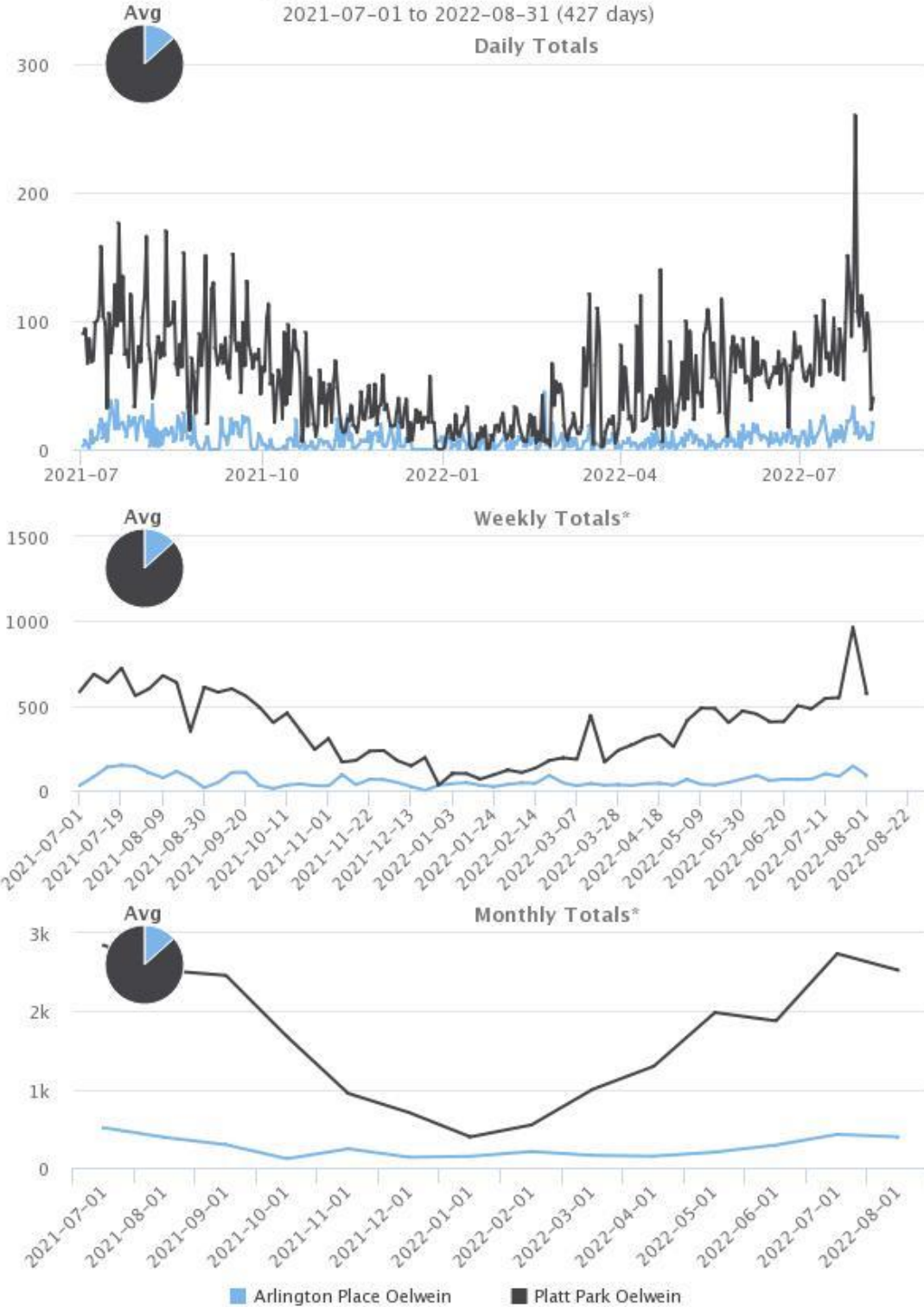


PARKS MONTHLY UPDATE, JULY 2022
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation www.oelwein.fun

Daily/Weekly/Monthly totals

2021-07-01 to 2022-08-31 (427 days)





PARKS MONTHLY UPDATE, JULY 2022
PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

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Daily Activities

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- ❖ Clean/organize shop and equipment
- ❖ Pick up garbage downtown
- ❖ Checking/maintaining parks, cemeteries
- ❖ Maintenance on equipment
- ❖ Order supplies for all departments
- ❖ Safety meetings
- ❖ Meet with contractors
- ❖ Retrieve & upload trail count data
- ❖ Daily water check on pool
- ❖ Weed spraying
- ❖ Water downtown flowers
- ❖ Trail sweeping

Progress on Projects

www.oelwein.fun

- ❖ Website work ongoing
- ❖ Trail easements/grants
- ❖ Work on Park and Rec master plan
- ❖ Grant writing
- ❖ Order CIP Items
- ❖ Installing goalsetter hoops
- ❖ Ash tree removal
- ❖ Install concessions window
- ❖ Rock complex parking
- ❖ Replaced pool cleaner motor
- ❖ Pool inspection completed
- ❖ Submitted REAP grant to county

Next Month and Future Projects

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- ❖ Remove old well houses at City Park
- ❖ Drinking fountain install Platt Park
- ❖ Arching sign for entrance at Woodlawn
- ❖ Replace decking on old bridge
- ❖ Grant writing
- ❖ Install basketball hoops
- ❖ Trail Segment 3 – August
- ❖ Disc golf signage
- ❖ Ash tree removal
- ❖ Sealcoating roads
- ❖ Install solar umbrella at pool from ITC
- ❖ Pool filter project
- ❖ Prairie planting at Platt
- ❖ Diamond 3 in-field fencing

JOSHUA JOHNSON
OELWEIN PARK SUPERINTENDENT

