



Agenda

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

April 27, 2020
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Warren Fisk

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Proclamation

- [1.](#) Arbor Day

Citizens Public Comments - See Guidelines for Public Comments Below

- [2.](#) Electronic Invitation and Community Comment Form

Consent Agenda

- [3.](#) Consideration of a motion approving the April 13, 2020 Council Minutes
- [4.](#) Claims Resolution in the amount of \$838,478.43
- [5.](#) Consideration of final pay request to Yoder Construction of NE Iowa in the amount of \$68,754.15 for work completed on Street Department Building Project
- [6.](#) Consideration of a motion approving a Class 'C' Beer Permit and Sunday Sales renewal for Dollar General Store #2328

Public Hearing

- [7.](#) Public Hearing - UERPC Presentation on CDBG Status of Funds

Resolutions

- [8.](#) Consideration of a Resolution adopting a temporary employee leave policy due to COVID-19
- [9.](#) Consideration of a Resolution approving temporary closure in an effort to prevent the spread of COVID-19
- [10.](#) Consideration of a Resolution awarding downtown properties forgivable loans for building improvements provided by Tax Increment Financing
- [11.](#) Consideration of a Resolution to set Public Hearing on Proposed Disposal by Sale of the City's Interest in Multiple Properties all in Oelwein, Fayette County, Iowa for May 11, 2020 at 6:00 P.M.
- [12.](#) Consideration of a Resolution Approving an Easement for a Utility Line in the City Owned Right-of-Way

Motions

- [13.](#) Consideration of a motion to set May 26, 2020 as second council meeting of month due to Memorial Day Holiday
- [14.](#) Consideration of a motion to apply for and purchase two homes from the Homes for Iowa Program
- [15.](#) Consideration of a motion to enter into a Road Construction Agreement with Fayette County on the city owned portion of County Line Road East
- [16.](#) Consideration of a motion to purchase an entrance sign for Woodlawn Cemetery
- [17.](#) Consideration of a motion adding summer staff
- [18.](#) Consideration of a motion to approve Redgate Park and Woodlawn Cemetery Improvements

Committee Reports

[19.](#) Report from Cantrell on April Park and Recreation Commission meeting

[20.](#) Report from Gerdts on April Library Board Meeting

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

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

[B.](#) Aquatics Center Discussion

Adjournment

[iii.](#) Additional Information

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

City of Oelwein



Office of The Mayor

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

Proclamation

- Whereas,** In 1872, newspaper editor Julius Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees. This holiday, called Arbor Day, was first observed with the planting of more than a million trees across the state of Nebraska; and
- Whereas,** Trees can reduce the erosion of our precious topsoil by wind and water, decrease heating and cooling costs, moderate the temperature, clean the air, produce life-sustaining oxygen and food, and provide habitats for wildlife; and
- Whereas,** Oelwein citizens are encouraged to celebrate Arbor Day by planting a tree.

Now, Therefore, I, Brett DeVore, Mayor of the City of Oelwein, Iowa, do hereby proclaim April 24, 2020 as

ARBOR DAY

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

In Testimony Whereof, I have hereunto subscribed my name and caused the Seal of the City of Oelwein, Iowa, to be affixed. Done at Oelwein, this 27th day of April in the year of our Lord Two Thousand Twenty.

Mayor



To: Oelwein City Council

From: Dylan Mulfinger, City Administrator

Subject: Electronic Meeting Invitation

Policy Date: 4/27/2020

City Council Meeting April 27
Mon, Apr 27, 2020 6:00 PM - 7:30 PM (CDT)

Please join my meeting from your computer, tablet or smartphone.

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Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
April 13, 2020 - 6:00 PM

Pledge of Allegiance

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

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

Additions or Deletions

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

Motion Carried

Citizens Public Comments - See Guidelines for Public Comments Below

Consent Agenda

2. Consideration of a motion approving the March 23, 2020 Council Minutes
3. Consideration of a motion approving minutes from the March 18, 2020 Special Council Meeting
4. Consideration of a motion approving a Class 'C' Liquor, Outdoor Service and Sunday Sales Renewal for Leo's Italian Restaurant
5. Consideration of a motion approving a Class 'E' Liquor and Sunday Sales renewal for Pirillo Beverage
6. Consideration of a motion approving a Class 'E' Liquor, Class 'C' Beer and Sunday Sales renewal for Casey's General Store #2682
7. Consideration of a motion approving a Class 'B' Beer Permit for Pizza Hut #4340
8. Consideration of a motion approving Pay Request No. 16 in the amount of 10,737.81 from Portzen Construction for work completed on Disinfection and 42 Well Improvements Project
9. Consideration of a motion approving Pay Request No. 4 to Heartland Asphalt in the amount of \$28,993.60 for work completed on Paving Connector Taxiway to Runway 13 End Project
10. Consideration of a motion approving Pay Request to Kirvan Enterprises in the amount of \$25,550.00 for work completed on CDBG Owner Occupied Housing Project

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

Motion Carried

Resolutions

11. Consideration of a Resolution Approving Temporary Closures in an Effort to Prevent the Spread of COVID-19

Fisk didn't feel it was necessary to adopt a Resolution approving temporary closures in an effort to prevent spread of COVID-19 since the city already was following Governor, State, CDC and Department of Health guidelines. The Resolution should be worded to state that.

Gertz, DeVore and Weber stated the same.

A motion was made by Fisk, seconded by Weber to table the resolution and bring back to next regular council meeting with "remove temporary closures" and follow Governor and State of Iowa guidelines. All voted aye.

Motion Carried

12. Consideration of a Resolution Adopting a Temporary Limited Staffing Policy due to COVID-19

A motion was made by Seeders, seconded by Cantrell to adopt Resolution No. 5156-2020 Adopting a Temporary Limited Staffing Policy due to COVID-19

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

Nays: None

Motion Carried

13. Consideration of a Resolution Adopting a Temporary Work From Home Policy due to COVID-19
 A motion was made by Seeders, seconded by Cantrell to adopt Resolution No. 5157-2020 Adopting a Temporary Work from Home Policy due to COVID-19.
 Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell, Seeders
 Nays: None Motion Carried
14. Consideration of a Resolution Adopting a Temporary Employee Leave Policy Due to COVID-19
 Fisk requested the city follow FmLA guidelines and remove the two weeks Administrative Leave pay. If employee wants more time then furlough, temporary layoff, unemployment, with benefits covered.
 A motion was made by Seeders, seconded by Weber to table the resolution and bring back to next regular council meeting with adjustments and re-present for council approval.
 Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell, Seeders
 Nays: None Motion Carried
15. Consideration of a Resolution Temporarily Suspending Fees and Modifying City Procedures for Utility Bill Payments
 A motion was made by Seeders, seconded by Fisk to adopt Resolution No. 5158-2020 Temporarily Suspending Fees and Modifying City Procedures for Utility Bill Payments.
 Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell, Seeders
 Nays: None Motion Carried
16. Consideration of a Resolution assigning a 2002 agreement with D & W Railroad and the City of Oelwein to Iowa Northern Railway Company
 A motion was made by Cantrell, seconded by Gerdts to adopt Resolution No. 5159-2020 assigning a 2002 agreement with D & W Railroad and the City of Oelwein to Iowa Northern Railway Company.
 Ayes: Stewart, Gerdts, Weber, Cantrell, Seeders
 Nays: Fisk Motion Carried
17. Consideration of a Preliminary Resolution pursuant to Section 384.42 of the Iowa Code covering the Wings East Pavements Improvements
 A motion was made by Weber, seconded by Stewart to adopt Preliminary Resolution No. 5160-2020 pursuant to Section 384.42 of the Iowa Code covering the Wings East Pavement Improvements.
 Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell, Seeders
 Nays: None Motion Carried
18. Consideration of a Resolution Approving and Adopting Preliminary Plans and Specifications, Estimate of Cost and Plat and Schedule re: Wings East Pavement Improvements
 A motion was made by Fisk, seconded by Stewart to adopt Resolution No. 5161-2020 Approving and Adopting Preliminary Plans and Specifications, Estimate of Cost and Plat and Schedule re: Wings East Pavement Improvements.
 Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell, Seeders
 Nays: None Motion Carried
19. Consideration of a Resolution approving Introduction of Proposed Resolution of Necessity and setting date for hearing and directing publication and mailing of the Notice to Property Owners - Wings East Pavement Improvements
 A motion was made by Weber, seconded by Fisk to adopt Resolution No. 5162-2020 approving Introduction of Proposed Resolution of Necessity and setting date for hearing and directing publication and mailing of the Notice to Property Owners – Wings East Pavement Improvements.
 Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell, Seeders
 Nays: None

DeVore requested the city look into a better solution for Wings East public hearing May 21st allowing public comments not in an electronic format.

Motion Carried

20. Consideration of a Resolution setting date for public hearing on 2020 amendment to urban renewal plan for Industrial Park Urban Renewal Area

A motion was made by Weber, seconded by Cantrell to adopt Resolution No. 5163-2020 setting date for public hearing on 2020 amendment to urban renewal plan for Industrial Park Urban Renewal Area.

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

Nays: None

Motion Carried

21. Consideration of a Resolution to fix a date of meeting at which it is proposed to hold a hearing on Development Agreements with BR Development, LLC

A motion was made by Seeders, seconded by Cantrell to adopt Resolution No. 5164-2020 to fix a date of meeting at which it is proposed to hold a hearing on Development Agreements with BR Development, LLC.

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

Nays: None

Motion Carried

22. Consideration of a Resolution Establishing Funding for a COVID-19 Emergency Fund Using the Downtown Tax Increment Financing District

A motion was made by Weber, seconded by Gerdt to table the resolution using Downtown TIF funds for COVID-19 Emergency Fund for now and continue using Downtown TIF Funds to reward grant funds for rehabilitation and expansion. All voted aye.

Motion Carried

DeVore stated this could be reviewed again later as Congress sets guidelines on emergency funding for businesses.

Motions

23. Consideration of a motion to set Bid Opening date for Tuesday, May 5, 2020 at 2:00 P.M. for West Water Tower Repainting Project

A motion was made by Fisk, seconded by Weber to set Bid Opening date for Tuesday, May 5, 2020 at 2:00 P.M. for West Water Tower Repainting Project. All voted aye.

Motion Carried

24. Consideration of a motion to set Public Hearing for 6:00 P.M. on May 11, 2020 to Consider Plans, Specifications, Contract Documents and Estimate of Cost for West Water Tower Repainting Project

A motion was made by Weber, seconded by Gerdt to set Public Hearing for 6:00 P.M. on May 11, 2020 to Consider Plans, Specifications, Contract Documents and Estimate of Cost for West Water Tower Repainting Project. All voted aye.

Motion Carried

25. Consideration of a motion to Award Contract for Construction on May 11, 2020 following Public Hearing re: West Water Tower Repainting Project

A motion was made by Fisk, seconded by Weber to Award Contract for Construction on May 11, 2020 following Public Hearing re: West Water Tower Repainting Project. All voted aye.

Motion Carried

26. Consideration of a motion entering into an agreement for LED upgrades at the Library and Aquatic Center with Lime Energy

Pays by difference in light bill until paid off.

A motion was made by Weber, seconded by Gerdts to enter into an agreement for LED upgrades at the Library and Aquatic Center with Lime Energy. All voted aye.

Motion Carried

- 27. Consideration of a motion to accept low bid from Tree Tender Transplanting Service in an amount not to exceed \$11,220 for tree transplanting

A motion was made by Cantrell, seconded by Gerdts to accept the low bid from Tree Tender Transplanting Service in an amount not to exceed \$11,220 for tree transplanting. All voted aye.

Motion Carried

- 28. Consideration of a motion authorizing the expenditure of \$6,455.00 for Phone - Dispatch Upgrades

A motion was made by Fisk, seconded by Cantrell authorizing the expenditure of \$6,455.00 for Phone – Dispatch upgrades. All voted aye.

Motion Carried

Council Updates

Fisk thanked the public for assisting with tornado cleanup Sunday bus was disappointed the city wasn't prepared with a plan to allow more volunteer help but requiring social distancing.

Mayor's Report

DeVore wanted to commend Joshua Johnson, Park Superintendent for work done coordinating volunteer clean up efforts on Sunday, March, 28 after the tornado.

He also thanked Mulfinger for the letter to FEMA appealing Flood line boundaries within city limits that FEMA had wrong and to make a correction.

City Attorney's Report

Dillon is working on easements and magistrate court is limited due to regulations.

City Administrator

Mulfinger informed council that essential services are being completed and the city is monitoring all state and CDC guidelines.

Adjournment

A motion was made by Weber, seconded by Cantrell to adjourn at 7:35 P.M. All voted aye.

Motion Carried

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held April 13, 2020 and copy of said proceedings was furnished to the Register April 15, 2020.

Dylan Mulfinger, City Administrator

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61810 UNIFORM					
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - COAT HANGERS	04/03/2020	34.99	34.99
GALLS LLC	15172890	BARS - UNIFORMS	02/08/2020	416.99	416.99
Total 001-1100-61810 UNIFORM:				451.98	451.98
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
APPLIANCE PLUS OF OELWEIN	WAREHIN1026	WASHER/DRYER - SANITIZE - C	03/25/2020	1,800.00	.00
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	24.07	24.07
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	106.00	106.00
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - DIGITAL INFRARED F	04/03/2020	149.99	149.99
CARDMEMBER SERVICES	8023 JL 2020 0	KOHL'S - ROBES FOR DECONTA	04/03/2020	86.41	86.41
RASHELL AMOS	2020 03 31	REIMBURSE - MEALS AT TRAINI	03/31/2020	38.72	38.72
SLEEP INN & SUITES - WDM	697914336 202	LODGING - TRAINING AMOS	03/23/2020	582.40	582.40
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				2,787.59	987.59
001-1100-63100 BUILDING					
KENS ELECTRIC	301716	SERVICE CALL - REPAIR UNIT I	03/27/2020	245.00	.00
Total 001-1100-63100 BUILDING:				245.00	.00
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	59271	CAR 8 SERVICED	04/01/2020	42.08	.00
ADVANCED AUTOMOTIVE INC	59274	CAR 10 SERVICED	04/01/2020	37.08	.00
ADVANCED AUTOMOTIVE INC	59275	'11 TAHOE SERVICE/REPAIR SI	04/01/2020	74.08	.00
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - DISPOSABLE PLASTI	04/03/2020	53.50	53.50
WEX BANK	64627383	FUEL PURCHASES	03/31/2020	1,174.97	1,174.97
Total 001-1100-63310 VEHICLE:				1,381.71	1,228.47
001-1100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	330.08	.00
Total 001-1100-63730 COMMUNICATIONS:				330.08	.00
001-1100-63750 CELLULAR/PAGING					
AT&T MOBILITY LLC	287289189784	CAR AIR CARDS	03/19/2020	428.63	428.63
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	39.53	39.53
Total 001-1100-63750 CELLULAR/PAGING:				468.16	468.16
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2020	777.94	777.94
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	18.41	18.41
EAGLE POINT ENERGY 5	OELWEIN 18	ELECTRIC SERVICE	04/06/2020	837.42	837.42
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	48.08	48.08
Total 001-1100-63810 UTILITIES:				1,681.85	1,681.85
001-1100-64090 JANITORIAL					
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - LARGE TRASH BAGS	04/03/2020	132.72	132.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
CARDMEMBER SERVICES	8023 JL 2020 0	AMAON - CLOROX WIPES	04/03/2020	33.23	33.23
HORAN CLEANING LLC	1206	MONTHLY PD CLEANING - FEB	03/26/2020	368.00	368.00
HORAN CLEANING LLC	1216	MONTHLY PD CLEANING - MAR	04/19/2020	368.00	.00
Total 001-1100-64090 JANITORIAL:				901.95	533.95
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	3807	TOW IMPOUND	03/31/2020	80.00	.00
MIDWEST COLLISION CENTER I	3808	TOW IMPOUND	03/31/2020	80.00	.00
MIDWEST COLLISION CENTER I	3809	TOW IMPOUND	03/31/2020	60.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				220.00	.00
001-1100-64910 TELETYPE CONTRACT					
IA DEPT OF PUBLIC SAFETY	2020 04 07	JAN-MAR TELETYPE BILLING	04/07/2020	1,391.52	.00
Total 001-1100-64910 TELETYPE CONTRACT:				1,391.52	.00
001-1100-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW88817	SONICWALL COMP GATEWAY R	04/17/2020	1,105.00	.00
COPY SYSTEMS INC	IN373494	COPIER MAINT SUPPORT	03/30/2020	40.17	40.17
COPY SYSTEMS INC	IN374016	COPIER MAINT SUPPORT	04/06/2020	40.17	.00
TEMPUS NOVA, LLC	6472	G SUITE FOR BUSINESS 1 MNT	04/10/2020	1,680.00	.00
Total 001-1100-64950 CONTRACTS:				2,865.34	40.17
001-1100-65041 EQUIPMENT					
BARRIER WAREHOUSE LLC	Q2200408MR0	FM75-R BARRICADE/CONEPRO	04/08/2020	1,649.92	1,649.92
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - USB ELEC SIGNATU	04/03/2020	95.26	95.26
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - REPLACE FOAM SET	04/03/2020	44.49	44.49
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - WIFI ROUTER	04/03/2020	138.00	138.00
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - EAR PLUGS/FINGER	04/03/2020	62.97	62.97
FAREWAY STORES INC	686	SANITIZER WIPES	03/18/2020	15.78	.00
JOHN DEERE FINANCIAL F.S.B.	2601761	PAINT SANDING RESPIRATOR	03/15/2020	46.74	46.74
NATHAN WESTENDORF	43680	REIMBURSE HAND SANITIZER	03/27/2020	91.26	91.26
OES GLOBAL INC	1025624-Q	TRAFFIC CONES	03/18/2020	830.52	.00
Total 001-1100-65041 EQUIPMENT:				2,974.94	2,128.64
001-1100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - TONER CRTRDGS	04/03/2020	219.42	219.42
COPY SYSTEMS INC	IN373206	KYOCERA PRINTER	03/25/2020	1,350.00	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	102.85	102.85
STOREY KENWORTHY CORP	PINV785794	CUSTOM STAMP - NOTARY R A	03/16/2020	23.53	.00
Total 001-1100-65060 OFFICE SUPPLIES:				1,695.80	322.27
001-1100-65071 TOBACCO PREVENTION					
KERNS COMPANY INC	10	SAFETY LED SHOE CLIPS	03/20/2020	514.04	.00
KERNS COMPANY INC	15	ARMLIGHT BANDS	04/01/2020	1,464.26	.00
Total 001-1100-65071 TOBACCO PREVENTION:				1,978.30	.00
001-1100-65102 INVESTIGATION					
US CELLULAR	0365973359	CAMERA	04/02/2020	8.16	8.16
US CELLULAR	0365973359	CAMERA	04/02/2020	8.16	8.16

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-65102 INVESTIGATION:				16.32	16.32
001-1100-65130 COMPUTER SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2020 0	BESTBUY - KEYBOARD - LOBB	04/03/2020	25.67	25.67
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - MOBILE PRINTING U	04/03/2020	517.45	517.45
CARDMEMBER SERVICES	8023 JL 2020 0	GODADDY - DOMAIN RENEWAL	04/03/2020	36.51	36.51
CARDMEMBER SERVICES	8023 JL 2020 0	BESTBUY- MONITORS/SURGE	04/03/2020	484.95	484.95
Total 001-1100-65130 COMPUTER SUPPLIES:				1,064.58	1,064.58
001-1220-64950 CONTRACTS					
STATE OF IOWA	2020 03 30	DEC 3 2019 - MAR 17 2020 MAG	03/30/2020	3,169.63	.00
Total 001-1220-64950 CONTRACTS:				3,169.63	.00
001-1500-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	20.06	20.06
COVENANT OCCUPATIONAL M	51036	EXAMS - C BRUSCHEON	03/09/2020	149.00	149.00
COVENANT OCCUPATIONAL M	51036	EXAMS - N CLOSE	03/09/2020	149.00	149.00
COVENANT OCCUPATIONAL M	51036	EXAMS - JUSTIN J	03/09/2020	149.00	149.00
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				467.06	467.06
001-1500-63100 BUILDING					
ACE HARDWARE	B51622	TIMER/BIG GAP	03/14/2020	11.98	.00
ACE HARDWARE	B51774	BLEACH/CLIPS/409/LOCK	03/18/2020	48.14	.00
FAREWAY STORES INC	280788	KLEENEX/CLEANER/LAUNDRY	03/18/2020	25.85	.00
JOHN DEERE FINANCIAL F.S.B.	2603547	BATH TISSUE	03/21/2020	5.99	5.99
Total 001-1500-63100 BUILDING:				91.96	5.99
001-1500-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV033004	12V BATTERIES/BATTERY CHA	04/20/2020	240.97	.00
BARRON MOTOR SUPPLY	211585	OIL/FILTERS	04/08/2020	27.38	.00
BARRON MOTOR SUPPLY	211629	SPARK PLUGS/AIR FILTER	04/10/2020	18.00	.00
BARRON MOTOR SUPPLY	211679	SEALED BEAM	04/13/2020	10.99	.00
NATHAN WESTENDORF	2225055	AMAZON FUEL PUMP BACKUP	04/06/2020	10.37	10.37
NATHAN WESTENDORF	3955415	AMAZON FUEL PUMP	04/06/2020	16.99	16.99
Total 001-1500-63310 VEHICLE:				324.70	27.36
001-1500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	186.34	.00
Total 001-1500-63730 COMMUNICATIONS:				186.34	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2020	44.12	44.12
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2020	21.99	21.99
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	186.58	186.58
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/20/2020	22.47	22.47
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2020	239.12	.00
EAGLE POINT ENERGY 5	OELWEIN 18	ELECTRIC SERVICE	04/06/2020	129.40	129.40
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	61.63	61.63

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-63810 UTILITIES:				705.31	466.19
001-1500-65041 EQUIPMENT					
DURAWEAR GLOVE & SAFETY	317873	ISC CAL GAS/ISC REPLACEME	04/09/2020	626.29	.00
FELD FIRE	0365445-IN	HELMET	03/27/2020	338.00	.00
FELD FIRE	0365446-IN	HELMET	03/27/2020	338.00	.00
Total 001-1500-65041 EQUIPMENT:				1,302.29	.00
001-1500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	26.30	26.30
STOREY KENWORTHY CORP	PINV787879	CORRECTION TAPE	03/20/2020	2.49	.00
Total 001-1500-65060 OFFICE SUPPLIES:				28.79	26.30
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	6.43	6.43
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	53.00	53.00
CARDMEMBER SERVICES	3357 JS 2020	ICC INC - MEMBERSHIP	04/03/2020	135.00	135.00
CARDMEMBER SERVICES	3357 JS 2020	UDEMY - PRACTICE EXAM COM	04/03/2020	24.99	24.99
MERCYONE WATERLOO MEDIC	51525	VACCINATIONS - S CASTRO	04/13/2020	119.00	.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				338.42	219.42
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	56.41	56.41
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	61.38	61.38
Total 001-1700-63750 CELLULAR/PAGING:				117.79	117.79
001-1700-64915 REFUNDS					
IRVINE WATER COND AND PLU	2020 03 20	REFUND PERMIT 20-000043	03/20/2020	32.00	32.00
Total 001-1700-64915 REFUNDS:				32.00	32.00
001-1700-64950 CONTRACTS					
ONLINE SOLUTIONS LLC	3643	2020-2021 ANNUAL BILLING CI	03/18/2020	2,700.00	2,700.00
Total 001-1700-64950 CONTRACTS:				2,700.00	2,700.00
001-1700-65060 OFFICE SUPPLIES					
ADOBE INC	1174184365	CREATIVE CLOUD - SUBSCRIP	04/03/2020	419.88	.00
BERGANKDV TECHNOLOGY &	CW88118	MICROSOFT OFFICE 365	04/05/2020	24.75	.00
CARDMEMBER SERVICES	3357 JS 2020	AMAZON - TABS 2018 INTL BUIL	04/03/2020	26.38	26.38
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	396.35	396.35
STOREY KENWORTHY CORP	PINV783587	TONER CRTDGS	03/09/2020	487.94	.00
STOREY KENWORTHY CORP	PINV788230	GLOVES	03/23/2020	11.98	.00
STOREY KENWORTHY CORP	PINV788233	PAPER TOWELS/GLOVE DISPE	03/23/2020	87.20	.00
STOREY KENWORTHY CORP	PINV788644	DSFCT WIPES/CLEANER	03/24/2020	11.92	.00
STOREY KENWORTHY CORP	PINV788702	DSFCT WIPES	03/24/2020	4.05	.00
STOREY KENWORTHY CORP	PINV788720	SANITIZER	03/24/2020	14.27	.00
STOREY KENWORTHY CORP	PINV788846	GLOVES	03/24/2020	8.48	.00
STOREY KENWORTHY CORP	PINV789137	PAPER TOWELS	03/25/2020	18.75	.00
STOREY KENWORTHY CORP	PINV789201	GLOVES	03/25/2020	16.96	.00
STOREY KENWORTHY CORP	PINV789469	GLOVES	03/26/2020	3.99	.00
U S POST OFFICE	2020 04 16	POSTAGE STAMPS	04/16/2020	11.00	11.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1700-65060 OFFICE SUPPLIES:				1,543.90	433.73
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	6202	MARCH LEGAL SERVICE - ABA	03/30/2020	597.91	.00
Total 001-2510-64110 LEGAL EXPENSE:				597.91	.00
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	15.00	15.00
Total 001-2510-65060 OFFICE SUPPLIES:				15.00	15.00
001-2800-63100 BUILDING					
DIRT WORX LLC	205	TILE WORK ON AIRPORT FARM	04/12/2020	1,495.00	.00
Total 001-2800-63100 BUILDING:				1,495.00	.00
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	04/01/2020	30.68	30.68
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	04/01/2020	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				74.63	74.63
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	186.47	186.47
BLACKHAWK WASTE DISPOSAL	04-210985 202	GARBAGE PICKUP	04/01/2020	28.00	.00
EAGLE POINT ENERGY 5	OELWEIN 18	ELECTRIC SERVICE	04/06/2020	195.73	195.73
Total 001-2800-63810 UTILITIES:				410.20	382.20
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2020 04 01	APRIL FBO FEE	04/01/2020	3,122.07	.00
Total 001-2800-64950 CONTRACTS:				3,122.07	.00
001-2800-65041 EQUIPMENT					
DEL-CLAY FARM EQUIPMENT	67244	BELT/DRIER/COMPRESSOR - T	03/03/2020	520.88	.00
O'REILLY AUTOMOTIVE STORE	0390-344463	OIL FILTER	03/17/2020	12.39	.00
Total 001-2800-65041 EQUIPMENT:				533.27	.00
001-2800-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	19.40	19.40
Total 001-2800-65060 OFFICE SUPPLIES:				19.40	19.40
001-2810-64181 PROPERTY TAXES					
FAYETTE CO TREASURER	2020 03	PROPERTY TAXES AIRPORT	03/31/2020	2,317.00	2,317.00
Total 001-2810-64181 PROPERTY TAXES:				2,317.00	2,317.00
001-4100-63100 BUILDING					
KENS ELECTRIC	301760 301795	BLOWER WHEEL	04/07/2020	510.14	.00
KENS ELECTRIC	301760 301795	FURNACE COMPRESSOR	04/07/2020	5,380.11	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63100 BUILDING:				5,890.25	.00
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	72453870	LIBRARY PHONE SERVICE	04/01/2020	98.29	98.29
Total 001-4100-63730 COMMUNICATIONS:				98.29	98.29
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	03/20/2020	1,439.88	1,439.88
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	03/20/2020	39.61	39.61
EAGLE POINT ENERGY 5	OELWEIN 18	ELECTRIC SERVICE	04/06/2020	528.59	528.59
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	56.10	56.10
Total 001-4100-63810 UTILITIES:				2,064.18	2,064.18
001-4100-64090 JANITORIAL					
JOHN DEERE FINANCIAL F.S.B.	2606382	JANITORIAL SUPPLIES	03/31/2020	49.39	49.39
Total 001-4100-64090 JANITORIAL:				49.39	49.39
001-4100-64130 TRAVELING EXHIBIT GRANTS					
FURNITURE SHOWCASE INC	2020 04 21 SP	CARPET/INSTALL - LIBRARY	04/21/2020	13,000.00	.00
Total 001-4100-64130 TRAVELING EXHIBIT GRANTS:				13,000.00	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2020 04	CUSTODIAL SERVICES	04/14/2020	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
DEMCO	6785947	BOOK COVERS & BAR CODES	03/10/2020	142.17	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	3.00	3.00
UNIQUE MANAGEMENT	593844	COLLECTION SERVICE	04/01/2020	26.85	.00
Total 001-4100-65060 OFFICE SUPPLIES:				172.02	3.00
001-4100-65072 BOOKS - ENRICH IOWA					
CARDMEMBER SERVICES	8198 SM 2020	STAATS - ART SHOW RIBBONS	04/03/2020	42.58	42.58
Total 001-4100-65072 BOOKS - ENRICH IOWA:				42.58	42.58
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	L5050572 2020	BOOKS	03/31/2020	690.03	.00
BAKER & TAYLOR	L5050572 2020	JUVENILE BOOKS	03/31/2020	225.67	.00
BAKER & TAYLOR	L5050572 2020	CD BOOKS	03/31/2020	87.99	.00
PEOPLE MAGAZINE	2350119182 20	MAGAZINE SUBS RENEWAL	04/14/2020	118.26	.00
QUILTING ARTS	2020 04	MAGAZINE SUBSCRIPTION	04/14/2020	34.95	.00
REMINISCE	2020 04	MAGAZINE SUBSCRIPTION	04/14/2020	14.98	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,171.88	.00
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	9480 JJ 2020 0	IA PARK & REC - REFUND CON	04/03/2020	50.00-	50.00-
MERCYONE WATERLOO MEDIC	51525	DRUG SCREEN - J JOHNSON	04/13/2020	45.00	.00
MERCYONE WATERLOO MEDIC	51525	DRUG SCREEN - J PERKINS	04/13/2020	27.50	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				22.50	50.00-
001-4300-63200 BUILDING					
FAYETTE CO TREASURER	2020 03	PROPERTY TAXES SPORTS CO	03/31/2020	58.00	58.00
Total 001-4300-63200 BUILDING:				58.00	58.00
001-4300-63201 VETERAN PARK MONUMENT					
CREATIVE BRICK & CONCRETE	715064	BRICK VETRANS PARK	03/20/2020	437.68	437.68
Total 001-4300-63201 VETERAN PARK MONUMENT:				437.68	437.68
001-4300-63310 VEHICLE					
BARRON MOTOR SUPPLY	211724	SPIN-ON/FILTER	04/15/2020	7.93	.00
BARRON MOTOR SUPPLY	211738	AIR ELEMENT	04/15/2020	7.69	.00
CARDMEMBER SERVICES	9480 JJ 2020 0	LARSON ELEC - ANTENNA MOU	04/03/2020	164.37	164.37
O'REILLY AUTOMOTIVE STORE	0390-347020	DISCONNECT/WIRE CAPS/BUT	04/16/2020	36.76	.00
Total 001-4300-63310 VEHICLE:				216.75	164.37
001-4300-63730 COMMUNICATIONS					
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	76.48	76.48
Total 001-4300-63730 COMMUNICATIONS:				76.48	76.48
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2020	138.36	138.36
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	155.88	155.88
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	228.44	228.44
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2020	110.13	.00
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	32.99	32.99
Total 001-4300-63810 UTILITIES:				665.80	555.67
001-4300-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	P80407	HOSES/PICKUP BODY/FILTERS/	03/23/2020	114.89	114.89
JOHN DEERE FINANCIAL F.S.B.	P81139	BUFFER	04/01/2020	21.90	21.90
Total 001-4300-65041 EQUIPMENT:				136.79	136.79
001-4300-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	6.02	6.02
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	26.50	26.50
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	7.50	7.50
Total 001-4300-65060 OFFICE SUPPLIES:				40.02	40.02
001-4300-65070 SUPPLIES					
ACE HARDWARE	B51128	KEYS	03/06/2020	4.98	.00
ACE HARDWARE	B51381	KEYS	03/11/2020	2.39	.00
ACE HARDWARE	B52181	SPRAYERS/SPADE	03/26/2020	19.95	.00
JOHN DEERE FINANCIAL F.S.B.	2605861	BAR AND CHAIN OIL	03/30/2020	13.98	13.98
JOHN DEERE FINANCIAL F.S.B.	2606486	CAUTION TAPE/STAPLE GUN/S	04/01/2020	36.72	36.72
JOHN DEERE FINANCIAL F.S.B.	2608269	CAUTION TAPE/MOUSE TRAPS	04/06/2020	18.23	18.23
LUMBER RIDGE HOME SOURC	A117471	LUMBER 2X12X10	03/05/2020	40.76	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4300-65070 SUPPLIES:				137.01	68.93
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/20/2020	61.14	61.14
Total 001-4320-63810 UTILITIES:				61.14	61.14
001-4400-63730 COMMUNICATIONS					
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	39.53	39.53
Total 001-4400-63730 COMMUNICATIONS:				39.53	39.53
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	03/20/2020	20.38	20.38
Total 001-4400-63810 UTILITIES:				20.38	20.38
001-4400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	9.00	9.00
Total 001-4400-65060 OFFICE SUPPLIES:				9.00	9.00
001-4400-65220 ADULT SOFTBALL					
COVENANT MEDICAL CENTER I	22003331	FEBRUARY REC PROGRAM WA	03/13/2020	127.81	127.81
COVENANT MEDICAL CENTER I	2200430	MARCH REC PROGRAM WAGE	04/10/2020	102.25	.00
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2020	2.00-	2.00-
Total 001-4400-65220 ADULT SOFTBALL:				228.06	125.81
001-4400-65240 BASKETBALL					
COVENANT MEDICAL CENTER I	22003331	FEBRUARY REC PROGRAM WA	03/13/2020	511.25	511.25
Total 001-4400-65240 BASKETBALL:				511.25	511.25
001-4400-65270 LITTLE LEAGUE					
COVENANT MEDICAL CENTER I	22003331	FEBRUARY REC PROGRAM WA	03/13/2020	958.59	958.59
COVENANT MEDICAL CENTER I	2200430	MARCH REC PROGRAM WAGE	04/10/2020	477.16	.00
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2020	16.00	16.00
Total 001-4400-65270 LITTLE LEAGUE:				1,451.75	974.59
001-4400-65290 SOCCER					
COVENANT MEDICAL CENTER I	22003331	FEBRUARY REC PROGRAM WA	03/13/2020	639.06	639.06
COVENANT MEDICAL CENTER I	2200430	MARCH REC PROGRAM WAGE	04/10/2020	1,363.33	.00
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2020	90.00	90.00
Total 001-4400-65290 SOCCER:				2,092.39	729.06
001-4400-65380 DODGEBALL					
COVENANT MEDICAL CENTER I	22003331	FEBRUARY REC PROGRAM WA	03/13/2020	575.15	575.15
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2020	13.00	13.00
Total 001-4400-65380 DODGEBALL:				588.15	588.15
001-4410-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	9480 JJ 2020 0	IA PARK & REC - REFUND CON	04/03/2020	57.50-	57.50-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				57.50-	57.50-
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2020	POOL PHONE/INTERNET SERVI	04/07/2020	154.94	154.94
Total 001-4410-63730 COMMUNICATIONS:				154.94	154.94
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	47.40	47.40
Total 001-4410-63810 UTILITIES:				47.40	47.40
001-4410-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	14.50	14.50
Total 001-4410-65060 OFFICE SUPPLIES:				14.50	14.50
001-4500-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	9480 JJ 2020 0	IA PARK & REC - REFUND CON	04/03/2020	42.50-	42.50-
MERCYONE WATERLOO MEDIC	51525	DRUG SCREEN - J JOHNSON	04/13/2020	45.00	.00
MERCYONE WATERLOO MEDIC	51525	DRUG SCREEN - J PERKINS	04/13/2020	27.50	.00
Total 001-4500-61990 EMPLOYEE PERSONNEL EXPENSE:				30.00	42.50-
001-4500-63100 BUILDING					
ACE HARDWARE	B51430	LIGHT - FLAG POLE	03/11/2020	15.99	.00
Total 001-4500-63100 BUILDING:				15.99	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	43.65	.00
Total 001-4500-63730 COMMUNICATIONS:				43.65	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2020	19.73	19.73
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	108.58	108.58
EAGLE POINT ENERGY 5	OELWEIN 18	ELECTRIC SERVICE	04/06/2020	54.32	54.32
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	16.68	16.68
Total 001-4500-63810 UTILITIES:				199.31	199.31
001-4500-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	6.02	6.02
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	26.50	26.50
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	5.50	5.50
Total 001-4500-65060 OFFICE SUPPLIES:				38.02	38.02
001-6200-61900 COUNCIL PERSONNEL EXPENSE					
STOREY KENWORTHY CORP	PINV784029	NAMETAG - K SEEDERS	03/10/2000	11.29	.00
STOREY KENWORTHY CORP	PINV786377	NAME PLATE - K SEEDERS	03/17/2020	11.29	.00
Total 001-6200-61900 COUNCIL PERSONNEL EXPENSE:				22.58	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	3.74	3.74
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	6.85	6.85
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	17.66	17.66
CARDMEMBER SERVICES	8557 DM 2020	IA LEAGUE CITIES - REFUND IM	04/03/2020	116.67-	116.67-
CARDMEMBER SERVICES	8557 DM 2020	MOO'S BBQ - MEALS DM	04/03/2020	26.56	26.56
NATHAN WESTENDORF	2020 04 06	MILEAGE - TRIP TO SWISHER	04/06/2020	24.92	24.92
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				36.94-	36.94-
001-6200-63100 BUILDING					
ACE HARDWARE	B51713	SINK/FAUCET SUPPLIES - IN OL	03/17/2020	47.42	.00
ACE HARDWARE	B51725	VALVES/ADD A TEE - SINK IN O	03/17/2020	1.66	.00
ACE HARDWARE	B51737	PLUG/CRIMPER/STRIPPER CUT	03/17/2020	17.52	.00
CARDMEMBER SERVICES	0060 BR 2020	CRESCENT ELEC - SUPPLIES	04/03/2020	52.97	52.97
LUMBER RIDGE HOME SOURC	B57050	SPECIAL ORDER	03/12/2020	3.99	.00
Total 001-6200-63100 BUILDING:				123.56	52.97
001-6200-63730 COMMUNICATIONS					
DYLAN MULFINGER	2020 04 27	ANNUAL CELLPHONE STIPEND	04/22/2020	540.00	.00
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	59.75	.00
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	36.68	36.68
Total 001-6200-63730 COMMUNICATIONS:				636.43	36.68
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	79.96	79.96
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2020	97.65	.00
EAGLE POINT ENERGY 5	OELWEIN 18	ELECTRIC SERVICE	04/06/2020	55.46	55.46
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	46.20	46.20
Total 001-6200-63810 UTILITIES:				279.27	181.62
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1206	MONTHLY CITY HALL CLEANIN	03/26/2020	60.00	60.00
HORAN CLEANING LLC	1216	MONTHLY CITY HALL CLEANIN	04/19/2020	60.00	.00
HORAN CLEANING LLC	1216	EXTRA CLEANING COVID-19 3/	04/19/2020	15.33	.00
Total 001-6200-64090 JANITORIAL:				135.33	60.00
001-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6203	MARCH LEGAL SERVICE	03/30/2020	495.58	.00
LYNCH DALLAS PC	170162	LEGAL/PROFESSIONAL FEES	03/25/2020	55.00	.00
Total 001-6200-64110 LEGAL EXPENSE:				550.58	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303260141	MAR 9 MINUTES	03/14/2020	45.52	.00
OELWEIN PUBLISHING CO	303265318	MAR 18 MINUTES	03/24/2020	16.52	.00
OELWEIN PUBLISHING CO	303266170	MAR 23 MINUTES	03/27/2020	48.88	.00
OELWEIN PUBLISHING CO	303270161	FEB RECEIPTS/MAR CLAIMS	03/28/2020	68.63	.00
Total 001-6200-64140 LEGAL PUBLICATION:				179.55	.00
001-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW87997	WEBROOT	04/05/2020	2.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
BERGANKDV TECHNOLOGY &	CW88118	MICROSOFT OFFICE 365	04/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW88192	EMAIL SECURITY	04/05/2020	20.26	.00
CARDMEMBER SERVICES	8023 JL 2020 0	GO TO MEETING	04/03/2020	64.00	64.00
CARDMEMBER SERVICES	8557 DM 2020	NEWEGG INC - KEYBOARD & M	04/03/2020	64.19	64.19
CARDMEMBER SERVICES	8557 DM 2020	ADOBE MONTHLY SUB	04/03/2020	15.89	15.89
CARDMEMBER SERVICES	8557 DM 2020	NEWEGG INC - DELL USB C MO	04/03/2020	54.92	54.92
CDW GOVERNMENT	XGW7515	RECEIPT PRINTER	03/18/2020	120.00	.00
COPY SYSTEMS INC	IN374017	COPIER MAINT SUPPORT	04/06/2020	10.04	.00
GORDON FLESCH COMPANY IN	733721	PHONE LINE IN DISPATCH ARE	03/17/2020	87.00	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	20.20	20.20
STOREY KENWORTHY CORP	PINV783587	RIBBON	03/09/2020	2.66	.00
STOREY KENWORTHY CORP	PINV788230	GLOVES	03/23/2020	11.98	.00
STOREY KENWORTHY CORP	PINV788233	PAPER TOWELS/GLOVE DISPE	03/23/2020	87.19	.00
STOREY KENWORTHY CORP	PINV788233	VELLUM/PLATES/RUBBERBAND	03/23/2020	144.09	.00
STOREY KENWORTHY CORP	PINV788644	DSFCT WIPES/CLEANER	03/24/2020	11.92	.00
STOREY KENWORTHY CORP	PINV788702	DSFCT WIPES	03/24/2020	4.05	.00
STOREY KENWORTHY CORP	PINV788720	SANITIZER	03/24/2020	14.27	.00
STOREY KENWORTHY CORP	PINV788846	GLOVES	03/24/2020	8.48	.00
STOREY KENWORTHY CORP	PINV789080	BOWLS	03/25/2020	54.02	.00
STOREY KENWORTHY CORP	PINV789137	PAPER TOWELS	03/25/2020	18.75	.00
STOREY KENWORTHY CORP	PINV789201	GLOVES	03/25/2020	16.96	.00
STOREY KENWORTHY CORP	PINV789469	GLOVES	03/26/2020	3.99	.00
U S POST OFFICE	2020 04 16	POSTAGE STAMPS	04/16/2020	33.00	33.00
Total 001-6200-65060 OFFICE SUPPLIES:				883.61	252.20
001-6200-67990 CAPITAL OUTLAY					
BERGANKDV TECHNOLOGY &	CW87593	LAPTOP COMPUTERS - ADMIN	03/31/2020	1,475.00	.00
Total 001-6200-67990 CAPITAL OUTLAY:				1,475.00	.00
001-6600-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	CI1607071215	ANNUAL INS PREMIUM - PUBLI	03/24/2020	41,220.00	41,220.00
VOGEL INSURANCE AGENCY	CI1607071215	ANNUAL INS PREMIUM - STREE	03/24/2020	40,840.00	40,840.00
VOGEL INSURANCE AGENCY	CI1607071215	ANNUAL INS PREMIUM - LIBRA	03/24/2020	34,433.00	34,433.00
VOGEL INSURANCE AGENCY	CI1607071215	ANNUAL INS PREMIUM - ADM P	03/24/2020	20,743.00	20,743.00
Total 001-6600-64080 INSURANCE-LIABILITY:				137,236.00	137,236.00
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
ARNOLD MOTOR SUPPLY LLP	09NV032036	GLOVES	03/31/2020	14.19	.00
NORTHERN SAFETY CO INC	903826134	VESTS/GLOVES	02/18/2020	130.53	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				144.72	.00
110-2100-63100 BUILDING					
JOHN DEERE FINANCIAL F.S.B.	2602584	WINDSHIELD WASHER FLUID/R	03/18/2020	10.14	10.14
Total 110-2100-63100 BUILDING:				10.14	10.14
110-2100-63310 VEHICLE					
AUTO XTRAS	20601	DECALS FREIGHTLINER/FORD	03/27/2020	240.00	.00
DONS TRUCK SALES INC	519223	SENSOR/O-RING	03/13/2020	161.05	.00
Total 110-2100-63310 VEHICLE:				401.05	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
110-2100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	43.65	.00
MEDIACOM COMMUNICATIONS	00116348 2020	STREETS INTERNET SERVICE	03/28/2020	68.99	68.99
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	45.01	45.01
Total 110-2100-63730 COMMUNICATIONS:				157.65	114.00
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	23.07	23.07
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	228.44	228.44
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2020	307.55	.00
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	44.21	44.21
Total 110-2100-63810 UTILITIES:				603.27	295.72
110-2100-64950 CONTRACTS					
FOX ENGINEERING ASSOCIATE	46121	OEL OUTER RD & 6TH ST NE H	03/30/2020	4,644.75	.00
Total 110-2100-64950 CONTRACTS:				4,644.75	.00
110-2100-65041 EQUIPMENT					
ACE HARDWARE	B51046	BLADES	03/05/2020	12.37	.00
ARNOLD MOTOR SUPPLY LLP	09NV032036	TIRE BEAD SEATER	03/31/2020	146.11	.00
BRYAN HEAVY EQUIPMENT INC	OEL-1002120	VENT/KT WT ADJUST/GAS SPRI	03/17/2020	299.64	.00
JOHN DEERE FINANCIAL F.S.B.	2603153	COUPLING/HYD HOSE	03/20/2020	60.69	60.69
JOHN DEERE FINANCIAL F.S.B.	P80580	HYD HOSE/FITTING/SPRAY LUB	03/25/2020	63.13	63.13
MARTIN EQUIPMENT OF ILLINO	470167	TIE RODS	03/12/2020	260.08	.00
TITAN MACHINERY INC	13657905 GP	KNOB/BLADE - LOADER	03/03/2020	79.25	.00
Total 110-2100-65041 EQUIPMENT:				921.27	123.82
110-2100-65060 OFFICE SUPPLIES					
QUADIENET FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	106.80	106.80
Total 110-2100-65060 OFFICE SUPPLIES:				106.80	106.80
110-2100-65070 SUPPLIES					
ACE HARDWARE	B51046	CAULK	03/05/2020	19.98	.00
ARNOLD MOTOR SUPPLY LLP	09NV031128	FILTER	03/13/2020	15.74	.00
ARNOLD MOTOR SUPPLY LLP	09NV031137	FUEL/OIL FILTERS	03/13/2020	106.33	.00
ARNOLD MOTOR SUPPLY LLP	09NV031332	FUEL FILTERS	03/17/2020	38.38	.00
ARNOLD MOTOR SUPPLY LLP	09NV031334	HYD FILTER	03/17/2020	27.92	.00
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	8.03	8.03
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	53.00	53.00
JOHN DEERE FINANCIAL F.S.B.	2602584	SEAFOAM	03/18/2020	14.00	14.00
JOHN DEERE FINANCIAL F.S.B.	2606262	SHOP TOWELS/LYSOL/GLASS	03/31/2020	35.97	35.97
LL PELLING CO	125646	PREMIX	03/14/2020	2,624.40	.00
LL PELLING CO	125700	PREMIX	04/04/2020	665.10	.00
MARTIN EQUIPMENT OF ILLINO	471516	BULB - MAINTAINER	03/19/2020	52.36	.00
MULGREW OIL CO	779237	OIL	04/03/2020	430.54	.00
ZUPKE SAND & GRAVEL	14150	SAND/ROCK	03/11/2020	443.04	.00
Total 110-2100-65070 SUPPLIES:				4,534.79	111.00
110-2100-67990 CAPITAL OUTLAY					
ACE HARDWARE	B50921	FITTINGS - ST SHOP ADD	03/03/2020	15.36	.00
ACE HARDWARE	B51331	CAPS - ST SHOP ADD	03/10/2020	1.99	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ACE HARDWARE	B51537	BALL VALVE - ST SHOP ADD	03/13/2020	13.99	.00
JOHN DEERE FINANCIAL F.S.B.	2600295	HEX SCREWS - ST SHOP ADD	03/09/2020	6.49	6.49
JOHN DEERE FINANCIAL F.S.B.	2601359	CONDUIT HANGARS/SEALS/RO	03/13/2020	6.47	6.47
Total 110-2100-67990 CAPITAL OUTLAY:				44.30	12.96
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2020	345.40	345.40
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2020	7,621.02	7,621.02
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2020	52.48	52.48
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	514.43	514.43
Total 110-2300-63810 UTILITIES:				8,533.33	8,533.33
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2020	124.87	124.87
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	73.39	73.39
Total 110-2400-63810 UTILITIES:				198.26	198.26
110-2700-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV031377	RELAY	03/18/2020	9.49	.00
JOHN DEERE FINANCIAL F.S.B.	2608655	DRILL PUMP/COUPLING/NUT&	04/07/2020	32.93	32.93
JOHN DEERE FINANCIAL F.S.B.	2608837	BOLTS/BUSHING/SWIVEL	04/08/2020	21.65	21.65
JOHN DEERE FINANCIAL F.S.B.	2608905	ELBOWS/NIPPLES/COUPLINGS/	04/08/2020	22.71	22.71
THOMAS ELECTRIC MOTOR SE	56831	ALTERNATOR REPAIR	04/10/2020	99.85	.00
TRUCK EQUIPMENT INC	297003	HYDRAULIC MOTOR/CARTRIDG	04/13/2020	1,300.60	.00
ZARNOTH BRUSH WORKS INC	0179738-IN	HYDRAULIC LINE	04/03/2020	102.00	.00
Total 110-2700-65041 EQUIPMENT:				1,589.23	77.29
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2020	88.52	88.52
WELLMARK INC	200710011536	APR 2020 HOSPITAL INSURANC	03/26/2020	20,313.80	20,313.80
WELLMARK INC	201010010316	MAY 2020 HOSPITAL INSURANC	04/21/2020	20,480.32	20,480.32
Total 112-3820-61500 MEDICAL-HEALTH:				40,882.64	40,882.64
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 03 20	MAR 20 MEDIAL CLAIMS	03/20/2020	116.64	116.64
ADVANTAGE ADMINISTRATORS	2020 03 27	MAR 27 MEDIAL CLAIMS	03/27/2020	228.60	228.60
ADVANTAGE ADMINISTRATORS	2020 04 03	APR 03 MEDIAL CLAIMS	04/03/2020	175.56	175.56
ADVANTAGE ADMINISTRATORS	2020 04 10	APR 10 MEDIAL CLAIMS	04/10/2020	3,808.59	3,808.59
ADVANTAGE ADMINISTRATORS	2020 04 17	APR 17 MEDIAL CLAIMS	04/17/2020	161.71	161.71
ADVANTAGE ADMINISTRATORS	2360	SELF FUND MEDICAL INSURAN	03/20/2020	126.40	126.40
ADVANTAGE ADMINISTRATORS	2723	SELF FUND MEDICAL INSURAN	04/20/2020	126.40	.00
Total 112-3820-61840 CLAIMS-SIDE FUND:				4,743.90	4,617.50
112-3830-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2020	30.10	30.10
WELLMARK INC	200710011536	APR 2020 HOSPITAL INSURANC	03/26/2020	8,002.35	8,002.35
WELLMARK INC	201010010316	MAY 2020 HOSPITAL INSURANC	04/21/2020	8,002.35	8,002.35
Total 112-3830-61500 MEDICAL-HEALTH:				16,034.80	16,034.80

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 04 03	APR 03 MEDIAL CLAIMS	04/03/2020	26.50	26.50
ADVANTAGE ADMINISTRATORS	2020 04 10	APR 10 MEDIAL CLAIMS	04/10/2020	28.40	28.40
ADVANTAGE ADMINISTRATORS	2020 04 17	APR 17 MEDIAL CLAIMS	04/17/2020	30.90	30.90
ADVANTAGE ADMINISTRATORS	2360	SELF FUND MEDICAL INSURAN	03/20/2020	23.70	23.70
ADVANTAGE ADMINISTRATORS	2723	SELF FUND MEDICAL INSURAN	04/20/2020	23.70	.00
Total 112-3830-61840 CLAIMS-SIDE FUND:				133.20	109.50
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2020	28.32	28.32
WELLMARK INC	200710011536	APR 2020 HOSPITAL INSURANC	03/26/2020	4,475.62	4,475.62
WELLMARK INC	201010010316	MAY 2020 HOSPITAL INSURANC	04/21/2020	4,475.62	4,475.62
Total 112-3840-61500 MEDICAL-HEALTH:				8,979.56	8,979.56
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 04 03	APR 03 MEDIAL CLAIMS	04/03/2020	44.46	44.46
ADVANTAGE ADMINISTRATORS	2020 04 10	APR 10 MEDIAL CLAIMS	04/10/2020	61.90	61.90
ADVANTAGE ADMINISTRATORS	2020 04 17	APR 17 MEDIAL CLAIMS	04/17/2020	11.10	11.10
ADVANTAGE ADMINISTRATORS	2360	SELF FUND MEDICAL INSURAN	03/20/2020	31.60	31.60
ADVANTAGE ADMINISTRATORS	2723	SELF FUND MEDICAL INSURAN	04/20/2020	31.60	.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				180.66	149.06
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2020	20.18	20.18
WELLMARK INC	200710011536	APR 2020 HOSPITAL INSURANC	03/26/2020	4,638.51	4,638.51
WELLMARK INC	201010010316	MAY 2020 HOSPITAL INSURANC	04/21/2020	4,638.51	4,638.51
Total 112-3860-61500 MEDICAL-HEALTH:				9,297.20	9,297.20
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2020 03 20	MAR 20 MEDIAL CLAIMS	03/20/2020	9.40	9.40
ADVANTAGE ADMINISTRATORS	2020 03 27	MAR 27 MEDIAL CLAIMS	03/27/2020	4.88	4.88
ADVANTAGE ADMINISTRATORS	2020 04 03	APR 03 MEDIAL CLAIMS	04/03/2020	5.10	5.10
ADVANTAGE ADMINISTRATORS	2360	SELF FUND MEDICAL INSURAN	03/20/2020	23.70	23.70
ADVANTAGE ADMINISTRATORS	2723	SELF FUND MEDICAL INSURAN	04/20/2020	23.70	.00
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				66.78	43.08
112-3860-62310 SAFETY					
FAREWAY STORES INC	631294	LEMONADE/ICE - CHILI COOKO	03/05/2020	8.98	.00
Total 112-3860-62310 SAFETY:				8.98	.00
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN1746836	ACA EMP REPORT PLAN APPL	04/01/2020	65.40	65.40
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				65.40	65.40
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2020 03 31	PAYROLL DEDUCTION FLEX SP	03/31/2020	807.56	807.56
ADVANTAGE ADMINISTRATORS	2020 03 31	PAYROLL DEDUCTION FLEX SP	03/31/2020	807.56	807.56
Total 113-3900-61840 FLEX SPENDING:				1,615.12	1,615.12

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
123-4410-67990 CAPITAL OUTLAY BODENSTEINER IMPLEMENT C	E02417	2020 JD Z950M ZTRAK MOWER	04/09/2020	9,900.00	.00
Total 123-4410-67990 CAPITAL OUTLAY:				9,900.00	.00
123-5250-67610 STREETS					
YODER CONSTRUCTION OF NE	1417	PAY REQ #1 ST SHOP ADDITIO	03/18/2020	60,226.46	60,226.46
Total 123-5250-67610 STREETS:				60,226.46	60,226.46
123-5250-67701 LIBRARY CAPITAL					
FURNITURE SHOWCASE INC	2020 04 21 SP	CARPET/INSTALL - LIBRARY	04/21/2020	20,879.04	.00
Total 123-5250-67701 LIBRARY CAPITAL:				20,879.04	.00
124-4100-65070 SUPPLIES					
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - MOVIES	04/03/2020	59.57	59.57
Total 124-4100-65070 SUPPLIES:				59.57	59.57
160-1710-61990 EMPLOYEE PERSONNEL EXPENSE					
MERCYONE WATERLOO MEDIC	51525	VACCINATIONS - J PROUTY	04/13/2020	119.00	.00
Total 160-1710-61990 EMPLOYEE PERSONNEL EXPENSE:				119.00	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	21.42	21.42
Total 160-1710-63750 CELLULAR/PAGING:				21.42	21.42
160-1710-64950 CONTRACTS					
ONLINE SOLUTIONS LLC	3643	2020-2021 ANNUAL BILLING CI	03/18/2020	2,700.00	2,700.00
Total 160-1710-64950 CONTRACTS:				2,700.00	2,700.00
160-1710-65041 EQUIPMENT					
LUMBER RIDGE HOME SOURC	B56930	UTILITY KNIFE/BLADES	03/04/2020	21.94	.00
Total 160-1710-65041 EQUIPMENT:				21.94	.00
160-5200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	59.74	.00
Total 160-5200-63730 COMMUNICATIONS:				59.74	.00
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	6203	MARCH LEGAL SERVICE	03/30/2020	330.39	.00
Total 160-5200-64110 LEGAL EXPENSE:				330.39	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	04/07/2020	30.59	30.59
Total 160-5200-64133 TOURISM:				30.59	30.59
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303260141	MAR 9 MINUTES	03/14/2020	15.17	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
OELWEIN PUBLISHING CO	303265318	MAR 18 MINUTES	03/24/2020	5.50	.00
OELWEIN PUBLISHING CO	303266170	MAR 23 MINUTES	03/27/2020	16.30	.00
OELWEIN PUBLISHING CO	303270161	FEB RECEIPTS/MAR CLAIMS	03/28/2020	22.89	.00
Total 160-5200-64140 LEGAL PUBLICATION:				59.86	.00
160-5200-64181 PROPERTY TAXES-MISC					
FAYETTE CO TREASURER	2020 03	PROPERTY TAXES-DAN FORSY	03/31/2020	133.00	133.00
FAYETTE CO TREASURER	2020 03	PROPERTY TAXES FAUST	03/31/2020	17.00	17.00
Total 160-5200-64181 PROPERTY TAXES-MISC:				150.00	150.00
160-5200-64904 JUNK HOUSE REMOVAL					
ADVANCED ENVIR. TESTING &	8318	ASBESTOS REMOVAL 14 2ND A	04/17/2020	920.00	.00
ADVANCED ENVIR. TESTING &	8319	ASBESTOS REMOVAL 815 4TH	04/17/2020	3,860.00	.00
ALLIANT ENERGY	0859576898 20	ELEC SERVICE - DD 17 1/2 2nd	04/02/2020	128.63	128.63
ALLIANT ENERGY	0859576898 20	GAS SERVICE - DD 17 2nd AVE	04/02/2020	126.84	126.84
ALLIANT ENERGY	5557608491 20	ELEC/GAS SERVICE - DD 17 1S	04/13/2020	14.97	14.97
LUMBER RIDGE HOME SOURC	A117860	ZIPLOCK BAGS/GLUE - ASBEST	03/17/2020	29.91	.00
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	93.98	93.98
Total 160-5200-64904 JUNK HOUSE REMOVAL:				5,174.33	364.42
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN374017	COPIER MAINT SUPPORT	04/06/2020	10.04	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	12.00	12.00
Total 160-5200-65060 OFFICE SUPPLIES:				22.04	12.00
160-5200-67900 ED INFRASTRUCTURE/PLANNING					
FEHR GRAHAM ENGINEERING	94189	DWNTWN PARK CONCEPT	03/31/2020	1,537.25	.00
Total 160-5200-67900 ED INFRASTRUCTURE/PLANNING:				1,537.25	.00
160-5240-64990 OELWEIN ELEVATOR					
FAYETTE CO TREASURER	2020 03	PROPERTY TAXES OELWEIN EL	03/31/2020	118.00	118.00
Total 160-5240-64990 OELWEIN ELEVATOR:				118.00	118.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY20905	MAR 2020 ADM COSTS IRP	03/31/2020	1,401.18	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,401.18	.00
161-5225-64907 REVOLVING FUNDS DISBURSED					
JOANNA HOWELL dba MA & PA	2020 03	REFUND PRIN AMT MARCH '20	03/25/2020	258.86	258.86
Total 161-5225-64907 REVOLVING FUNDS DISBURSED:				258.86	258.86
167-1500-65041 EQUIPMENT					
ACE HARDWARE	B51611	LIGHT	03/14/2020	49.99	.00
Total 167-1500-65041 EQUIPMENT:				49.99	.00
282-5365-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY20919	MAR 2020 CDBG GRANT PROG	03/31/2020	6,394.11	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 282-5365-64030 ADMINISTRATIVE COSTS:				6,394.11	.00
282-5365-67850 CONSTRUCTION					
DAVE'S HOME IMPROVEMENT	2020 03	PAY REQ #1 -- 203 1ST AVE NE	03/16/2020	4,690.00	4,690.00
KIRVAN ENTERPRISES LLC	2020 04 07	PAY REQ # 1 18 7TH AVE NE	04/07/2020	25,550.00	25,550.00
Total 282-5365-67850 CONSTRUCTION:				30,240.00	30,240.00
287-7117-68010 2020 GO BOND					
FAST FIBERGLASS LLC	EST 47 PO 654	50% DEPOSIT BULLDOG SLIDE/	03/05/2020	7,060.50	7,060.50
UMB BANK NA	2020 03	2020 BOND ACCEPTANCE FEE	03/04/2020	300.00	300.00
Total 287-7117-68010 2020 GO BOND:				7,360.50	7,360.50
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000343414	PAVING CONNECTOR TXWY TO	04/07/2020	6,282.16	.00
Total 305-2800-64950 CONTRACTS:				6,282.16	.00
305-2850-67550 AIRPORT EXTENSION OF TAXIWAY					
HEARTLAND ASPHALT INC	PAY EST # 4	PAVING CONNECTOR TAXIWAY	03/30/2020	28,993.60	28,993.60
Total 305-2850-67550 AIRPORT EXTENSION OF TAXIWAY:				28,993.60	28,993.60
385-8125-64070 CONTRACTS, ENGINEERS					
FOX ENGINEERING ASSOCIATE	46124	OEL 2020 WATER MAIN REPLA	03/30/2020	7,500.00	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				7,500.00	.00
386-8120-64070 CONTRACTS,ENGINEERS					
FOX ENGINEERING ASSOCIATE	46096	OEL WELL & DISINFECTION IMP	03/30/2020	1,066.50	.00
Total 386-8120-64070 CONTRACTS,ENGINEERS:				1,066.50	.00
386-8120-67850 CONSTRUCTION					
PORTZEN CONSTRUCTION INC	16	PAY # 16 DISINFECTION/42 WE	03/16/2020	10,737.81	10,737.81
Total 386-8120-67850 CONSTRUCTION:				10,737.81	10,737.81
387-7560-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	46120	WINGS EAST PAVING IMP	03/30/2020	2,157.00	.00
Total 387-7560-64070 CONTRACTS, ENGINEERING:				2,157.00	.00
600-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2020	28.60	28.60
WELLMARK INC	200710011536	APR 2020 HOSPITAL INSURANC	03/26/2020	6,801.99	6,801.99
WELLMARK INC	201010010316	MAY 2020 HOSPITAL INSURANC	04/21/2020	6,801.99	6,801.99
Total 600-6200-61500 MEDICAL-HEALTH:				13,632.58	13,632.58
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 03 27	MAR 27 MEDIAL CLAIMS	03/27/2020	5.53	5.53
ADVANTAGE ADMINISTRATORS	2020 04 03	APR 03 MEDIAL CLAIMS	04/03/2020	58.04	58.04
ADVANTAGE ADMINISTRATORS	2020 04 10	APR 10 MEDIAL CLAIMS	04/10/2020	10.30	10.30
ADVANTAGE ADMINISTRATORS	2020 04 17	APR 17 MEDIAL CLAIMS	04/17/2020	34.53	34.53

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ADVANTAGE ADMINISTRATORS	2360	SELF FUND MEDICAL INSURAN	03/20/2020	47.40	47.40
ADVANTAGE ADMINISTRATORS	2723	SELF FUND MEDICAL INSURAN	04/20/2020	47.40	.00
Total 600-6200-61840 CLAIMS-SIDE FUND:				203.20	155.80
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	3.74	3.74
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	53.00	53.00
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	17.67	17.67
CARDMEMBER SERVICES	8557 DM 2020	IA LEAGUE CITIES - REFUND IM	04/03/2020	116.66-	116.66-
NATHAN WESTENDORF	2020 04 06	MILEAGE - TRIP TO SWISHER	04/06/2020	24.92	24.92
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				17.33-	17.33-
600-6200-63100 BUILDING					
ACE HARDWARE	B51713	SINK/FAUCET SUPPLIES - IN OL	03/17/2020	47.42	.00
ACE HARDWARE	B51725	VALVES/ADD A TEE - SINK IN O	03/17/2020	1.66	.00
ACE HARDWARE	B51737	PLUG/CRIMPER/STRIPPER CUT	03/17/2020	17.52	.00
CARDMEMBER SERVICES	0060 BR 2020	CRESCENT ELEC - SUPPLIES	04/03/2020	52.97	52.97
LUMBER RIDGE HOME SOURC	B57050	SPECIAL ORDER	03/12/2020	4.00	.00
Total 600-6200-63100 BUILDING:				123.57	52.97
600-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	59.75	.00
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	27.51	27.51
Total 600-6200-63730 COMMUNICATIONS:				184.16	27.51
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	133.27	133.27
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2020	73.24	.00
EAGLE POINT ENERGY 5	OELWEIN 18	ELECTRIC SERVICE	04/06/2020	92.42	92.42
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	34.65	34.65
Total 600-6200-63810 UTILITIES:				333.58	260.34
600-6200-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	CI1607071215	ANNUAL INS PREMIUM - WATE	03/24/2020	16,543.00	16,543.00
Total 600-6200-64080 INSURANCE-LIABILITY:				16,543.00	16,543.00
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1206	MONTHLY CITY HALL CLEANIN	03/26/2020	60.00	60.00
HORAN CLEANING LLC	1216	MONTHLY CITY HALL CLEANIN	04/19/2020	60.00	.00
HORAN CLEANING LLC	1216	EXTRA CLEANING COVID-19 3/	04/19/2020	15.33	.00
Total 600-6200-64090 JANITORIAL:				135.33	60.00
600-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6203	MARCH LEGAL SERVICE	03/30/2020	412.98	.00
LYNCH DALLAS PC	170162	LEGAL/PROFESSIONAL FEES	03/25/2020	55.00	.00
Total 600-6200-64110 LEGAL EXPENSE:				467.98	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303260141	MAR 9 MINUTES	03/14/2020	20.23	.00
OELWEIN PUBLISHING CO	303265318	MAR 18 MINUTES	03/24/2020	7.34	.00
OELWEIN PUBLISHING CO	303266170	MAR 23 MINUTES	03/27/2020	21.72	.00
OELWEIN PUBLISHING CO	303270161	FEB RECEIPTS/MAR CLAIMS	03/28/2020	30.50	.00
Total 600-6200-64140 LEGAL PUBLICATION:				79.79	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	MARCH WET TAX	03/31/2020	3,996.00	3,996.00
Total 600-6200-64182 WATER EXCISE TAX:				3,996.00	3,996.00
600-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW87997	WEBROOT	04/05/2020	2.00	.00
BERGANKDV TECHNOLOGY &	CW88118	MICROSOFT OFFICE 365	04/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW88192	EMAIL SECURITY	04/05/2020	20.27	.00
CARDMEMBER SERVICES	8023 JL 2020 0	GO TO MEETING	04/03/2020	64.00	64.00
CARDMEMBER SERVICES	8557 DM 2020	NEWEGG INC - KEYBOARD & M	04/03/2020	64.19	64.19
CARDMEMBER SERVICES	8557 DM 2020	NEWEGG INC - DELL USB C MO	04/03/2020	54.93	54.93
CDW GOVERNMENT	XGW7515	RECEIPT PRINTER	03/18/2020	120.00	.00
COPY SYSTEMS INC	IN374017	COPIER MAINT SUPPORT	04/06/2020	10.04	.00
FIDELITY BANK & TRUST	2020 03 31	PSN MONTHLY FEE-CR CARD/D	03/31/2020	27.45	27.45
GORDON FLESCH COMPANY IN	733721	PHONE LINE IN DISPATCH ARE	03/17/2020	87.00	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	569.85	569.85
STOREY KENWORTHY CORP	PINV783587	RIBBON	03/09/2020	2.66	.00
STOREY KENWORTHY CORP	PINV788230	GLOVES	03/23/2020	11.98	.00
STOREY KENWORTHY CORP	PINV788233	PAPER TOWELS/GLOVE DISPE	03/23/2020	87.20	.00
STOREY KENWORTHY CORP	PINV788233	VELLUM/PLATES/RUBBERBAND	03/23/2020	144.10	.00
STOREY KENWORTHY CORP	PINV788644	DSFCT WIPES/CLEANER	03/24/2020	11.92	.00
STOREY KENWORTHY CORP	PINV788702	DSFCT WIPES	03/24/2020	4.06	.00
STOREY KENWORTHY CORP	PINV788720	SANITIZER	03/24/2020	14.28	.00
STOREY KENWORTHY CORP	PINV788846	GLOVES	03/24/2020	8.48	.00
STOREY KENWORTHY CORP	PINV789080	BOWLS	03/25/2020	54.03	.00
STOREY KENWORTHY CORP	PINV789137	PAPER TOWELS	03/25/2020	18.75	.00
STOREY KENWORTHY CORP	PINV789201	GLOVES	03/25/2020	16.96	.00
STOREY KENWORTHY CORP	PINV789469	GLOVES	03/26/2020	3.99	.00
U S POST OFFICE	2020 03 25	APRIL WATER BILLS POSTAGE	03/25/2020	238.00	238.00
U S POST OFFICE	2020 04 16	POSTAGE STAMPS	04/16/2020	33.00	33.00
Total 600-6200-65060 OFFICE SUPPLIES:				1,682.89	1,051.42
600-6200-67990 CAPITAL OUTLAY					
BERGANKDV TECHNOLOGY &	CW87593	LAPTOP COMPUTERS - ADMIN	03/31/2020	1,475.00	.00
Total 600-6200-67990 CAPITAL OUTLAY:				1,475.00	.00
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
ACE HARDWARE	B51875	GLOVES	03/20/2020	29.98	.00
MERCYONE WATERLOO MEDIC	51525	DRUG SCREEN - J RECHKEMM	04/13/2020	90.00	.00
NORTHERN SAFETY CO INC	903826134	VESTS/GLOVES/GOGGLES	02/18/2020	157.14	.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				277.12	.00
600-8100-63100 BUILDING					
GRAINGER	9502396444	IGNITER	04/13/2020	32.45	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63100 BUILDING:				32.45	.00
600-8100-63310 VEHICLE					
AUTO XTRAS	20601	DECALS FREIGHTLINER/FORD	03/27/2020	240.00	.00
Total 600-8100-63310 VEHICLE:				240.00	.00
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	188.42	.00
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	45.53	45.53
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	19.76	19.76
Total 600-8100-63730 COMMUNICATIONS:				253.71	65.29
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	04/06/2020	4,342.54	4,342.54
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	171.33	171.33
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	4,066.51	4,066.51
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2020	161.16	.00
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	68.07	68.07
Total 600-8100-63810 UTILITIES:				8,809.61	8,648.45
600-8100-64900 GIS					
ERSI INC	93813926	ArcGIS DESKTOP BASIC 7/3/20--	04/09/2020	400.00	.00
Total 600-8100-64900 GIS:				400.00	.00
600-8100-64920 ONE CALL					
IOWA ONE CALL	220248	ONE CALLS	04/15/2020	28.80	.00
Total 600-8100-64920 ONE CALL:				28.80	.00
600-8100-65041 EQUIPMENT					
ACE HARDWARE	B51875	SPRAY BOTTLES	03/20/2020	21.14	.00
BRYAN HEAVY EQUIPMENT INC	OEL-1002155	HYD HOSES/FITTING - BOBCAT	03/31/2020	16.86	.00
JOHN DEERE FINANCIAL F.S.B.	2601013	PLIERS/CHANNEL LOCKS/TAPE	03/12/2020	53.01	53.01
JOHN DEERE FINANCIAL F.S.B.	2603112	FILTER/DRILL PUMP/HOSE - 80	03/20/2020	16.28	16.28
TITAN MACHINERY INC	13657905 GP	FLIP PAD - BACKHOE	03/03/2020	322.00	.00
Total 600-8100-65041 EQUIPMENT:				429.29	69.29
600-8100-65070 SUPPLIES					
ACE HARDWARE	B51113	COUPLING/NIPPLES	03/06/2020	38.91	.00
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	8.03	8.03
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	53.00	53.00
HAWKINS INC	4685530	AZONE	03/24/2020	1,827.00	.00
IRVINE WATER COND AND PLU	891778	SEWER CAM LINE 918 1ST AVE	04/08/2020	200.00	.00
JOHN DEERE FINANCIAL F.S.B.	2604073	SHIPPING TAPE	03/23/2020	9.97	9.97
LL PELLING CO	125669	PREMIX	03/28/2020	1,858.50	.00
NORTHERN SAFETY CO INC	903826134	SCOTT TOWELS	02/18/2020	68.48	.00
STATE HYGIENIC LABORATORY	186092	LAB TESTS	03/31/2020	236.50	.00
STOREY KENWORTHY CORP	PINV787572	BATHROOM TISSUE	03/19/2020	58.31	.00
TESTAMERICA LABORATORIES	3100026781	WATER SAMPLES	03/25/2020	231.00	.00
TESTAMERICA LABORATORIES	3100027905	WATER SAMPLES	04/21/2020	168.00	.00
USABLUEBOOK	192183	FLAGS	03/31/2020	39.50	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
USABUEBOOK	196490	TUBE ASSEMBLY/SAMPLE HAC	04/03/2020	272.73	.00
UTILITY EQUIPMENT CO	30056836-000	REPAIR CLAMPS	03/30/2020	829.43	.00
UTILITY EQUIPMENT CO	30056899-000	COUPLING	04/15/2020	350.00	.00
UTILITY EQUIPMENT CO	3005869-000	CURBS	04/15/2020	807.84	.00
ZUPKE SAND & GRAVEL	14150	SAND/ROCK	03/11/2020	1,000.00	.00
Total 600-8100-65070 SUPPLIES:				8,057.20	71.00
600-8100-67990 CAPITAL OUTLAY					
AUTOMATIC SYSTEMS CO	34426S	2019 SCADA UPGRADE/SCADA	04/15/2020	12,000.00	.00
Total 600-8100-67990 CAPITAL OUTLAY:				12,000.00	.00
601-8140-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	46097	WEST WATER TOWER PAINTIN	03/30/2020	2,340.00	.00
UPPER EXPLORERLAND	FY20918	CDBG - WATER/SEWER #19-WS	03/31/2020	268.46	.00
Total 601-8140-64070 CONTRACTS, ENGINEERING:				2,608.46	.00
670-8400-64940 SPECIAL ASSESSMENT-OTHER					
FAYETTE COUNTY SOLID WAST	2020 04 01	QTRLY TIPPING FEES	04/01/2020	26,798.66	.00
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				26,798.66	.00
670-8400-64950 CONTRACTS					
FAYETTE COUNTY SOLID WAST	2020 04 01	QTRLY HAULER COSTS	04/01/2020	10,151.74	.00
Total 670-8400-64950 CONTRACTS:				10,151.74	.00
670-8400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	26.00	26.00
U S POST OFFICE	2020 03 25	APRIL WATER BILLS POSTAGE	03/25/2020	112.00	112.00
Total 670-8400-65060 OFFICE SUPPLIES:				138.00	138.00
670-8400-68010 BOND PAYMENT COUNTY					
FAYETTE COUNTY SOLID WAST	2020 04 01	QTRLY OTHER EXPENSES	04/01/2020	16,502.59	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				16,502.59	.00
670-8420-64950 BLACKHAWK CONTRACT					
BLACKHAWK WASTE DISPOSA	04-288213 202	MONTHLY GARBAGE/RECYCLI	04/15/2020	27,362.60	.00
BLACKHAWK WASTE DISPOSA	04-288247 202	MAR 2020 ASSISTED PICKUPS	04/15/2020	45.00	.00
BLACKHAWK WASTE DISPOSA	04-288973 202	MAR 2020 MULTI TOTES	04/15/2020	127.88	.00
Total 670-8420-64950 BLACKHAWK CONTRACT:				27,535.48	.00
671-8410-64990 RECYCLING					
FAYETTE COUNTY RECYCLING	2020 04 01	QTRLY RECYCLING FEES	04/01/2020	19,678.01	.00
Total 671-8410-64990 RECYCLING:				19,678.01	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2020 03 25	APRIL WATER BILLS POSTAGE	03/25/2020	56.00	56.00
Total 671-8410-65060 OFFICE SUPPLIES:				56.00	56.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
672-4310-64953 TREE GRINDING					
MAURER TREE SERVICE LLC	1434	REMOVE STORM DAMAGE TRE	03/24/2020	200.00	.00
T & W GRINDING	1991	COMPOSTING CONTRACT 2/1/2	04/13/2020	6,750.00	.00
Total 672-4310-64953 TREE GRINDING:				6,950.00	.00
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2020	YESIMUSIC MONTHLY SUB	04/03/2020	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	C1607071215	ANNUAL INS PREMIUM - WELL	03/24/2020	3,000.00	3,000.00
Total 680-8220-64080 INSURANCE-LIABILITY:				3,000.00	3,000.00
680-8220-64090 JANITORIAL					
COVENANT MEDICAL CENTER I	22003331	FEBRUARY JANITORIAL EXPEN	03/13/2020	1,516.39	1,516.39
COVENANT MEDICAL CENTER I	2200430	MARCH JANITORIAL EXPENSE	04/10/2020	994.38	.00
Total 680-8220-64090 JANITORIAL:				2,510.77	1,516.39
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2020	640.00	640.00
Total 680-8220-64180 SALES TAX:				640.00	640.00
680-8220-64950 CONTRACTS					
COVENANT MEDICAL CENTER I	22003331	FEBRUARY WELLNESS EXPEN	03/13/2020	12,570.75	12,570.75
COVENANT MEDICAL CENTER I	2200430	MARCH WELLNESS EXPENSES	04/10/2020	12,015.88	.00
Total 680-8220-64950 CONTRACTS:				24,586.63	12,570.75
680-8220-65041 EQUIPMENT					
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - HAND TOWELS	04/03/2020	243.90	243.90
Total 680-8220-65041 EQUIPMENT:				243.90	243.90
680-8220-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - MASKING TAPE	04/03/2020	8.30	8.30
FIDELITY BANK & TRUST	2020 03 31	WELLNESS TSYS FEES-ACH BI	03/31/2020	65.00	65.00
FIDELITY BANK & TRUST	2020 03 31	WELLNESS CENTER MERCHAN	03/31/2020	101.95	101.95
FIDELITY BANK & TRUST	2020 03 31	WELLNESS BANKCARD FEES	03/31/2020	129.45	129.45
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	41.50	41.50
Total 680-8220-65060 OFFICE SUPPLIES:				346.20	346.20
680-8220-65070 SUPPLIES					
LUMBER RIDGE HOME SOURC	B57235	GRAY GARAGE FLR KIT/COVER	03/23/2020	165.38	.00
Total 680-8220-65070 SUPPLIES:				165.38	.00
700-6200-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	03/12/2020	34.61	34.61
WELLMARK INC	200710011536	APR 2020 HOSPITAL INSURANC	03/26/2020	10,002.95	10,002.95
WELLMARK INC	201010010316	MAY 2020 HOSPITAL INSURANC	04/21/2020	10,002.95	10,002.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-61500 MEDICAL-HEALTH:				20,040.51	20,040.51
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 03 20	MAR 20 MEDIAL CLAIMS	03/20/2020	19.09	19.09
ADVANTAGE ADMINISTRATORS	2020 03 27	MAR 27 MEDIAL CLAIMS	03/27/2020	5.53	5.53
ADVANTAGE ADMINISTRATORS	2020 04 03	APR 03 MEDIAL CLAIMS	04/03/2020	251.11	251.11
ADVANTAGE ADMINISTRATORS	2020 04 10	APR 10 MEDIAL CLAIMS	04/10/2020	6.80	6.80
ADVANTAGE ADMINISTRATORS	2020 04 17	APR 17 MEDIAL CLAIMS	04/17/2020	45.60	45.60
ADVANTAGE ADMINISTRATORS	2360	SELF FUND MEDICAL INSURAN	03/20/2020	31.60	31.60
ADVANTAGE ADMINISTRATORS	2723	SELF FUND MEDICAL INSURAN	04/20/2020	31.60	.00
Total 700-6200-61840 CLAIMS-SIDE FUND:				391.33	359.73
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	3.74	3.74
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	53.00	53.00
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	17.67	17.67
CARDMEMBER SERVICES	8557 DM 2020	IA LEAGUE CITIES - REFUND IM	04/03/2020	116.67-	116.67-
NATHAN WESTENDORF	2020 04 06	MILEAGE - TRIP TO SWISHER	04/06/2020	24.91	24.91
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				17.35-	17.35-
700-6200-63100 BUILDING					
ACE HARDWARE	B51713	SINK/FAUCET SUPPLIES - IN OL	03/17/2020	47.43	.00
ACE HARDWARE	B51725	VALVES/ADD A TEE - SINK IN O	03/17/2020	1.67	.00
ACE HARDWARE	B51737	PLUG/CRIMPER/STRIPPER CUT	03/17/2020	17.53	.00
CARDMEMBER SERVICES	0060 BR 2020	CRESCENT ELEC - SUPPLIES	04/03/2020	52.98	52.98
LUMBER RIDGE HOME SOURC	B57050	SPECIAL ORDER	03/12/2020	4.00	.00
Total 700-6200-63100 BUILDING:				123.61	52.98
700-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	59.75	.00
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	27.51	27.51
Total 700-6200-63730 COMMUNICATIONS:				87.26	27.51
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	133.27	133.27
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2020	73.23	.00
EAGLE POINT ENERGY 5	OELWEIN 18	ELECTRIC SERVICE	04/06/2020	92.42	92.42
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	34.65	34.65
Total 700-6200-63810 UTILITIES:				333.57	260.34
700-6200-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	CI1607071215	ANNUAL INS PREMIUM - SEWE	03/24/2020	21,555.00	21,555.00
Total 700-6200-64080 INSURANCE-LIABILITY:				21,555.00	21,555.00
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1206	MONTHLY CITY HALL CLEANIN	03/26/2020	60.00	60.00
HORAN CLEANING LLC	1216	MONTHLY CITY HALL CLEANIN	04/19/2020	60.00	.00
HORAN CLEANING LLC	1216	EXTRA CLEANING COVID-19 3/	04/19/2020	15.34	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-64090 JANITORIAL:				135.34	60.00
700-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6203	MARCH LEGAL SERVICE	03/30/2020	412.98	.00
LYNCH DALLAS PC	170162	LEGAL/PROFESSIONAL FEES	03/25/2020	55.00	.00
Total 700-6200-64110 LEGAL EXPENSE:				467.98	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303260141	MAR 9 MINUTES	03/14/2020	20.23	.00
OELWEIN PUBLISHING CO	303265318	MAR 18 MINUTES	03/24/2020	7.34	.00
OELWEIN PUBLISHING CO	303266170	MAR 23 MINUTES	03/27/2020	21.72	.00
OELWEIN PUBLISHING CO	303270161	FEB RECEIPTS/MAR CLAIMS	03/28/2020	30.50	.00
Total 700-6200-64140 LEGAL PUBLICATION:				79.79	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	MARCH SALES TAX	03/31/2020	1,427.00	1,427.00
Total 700-6200-64180 SALES TAX:				1,427.00	1,427.00
700-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW87997	WEBROOT	04/05/2020	2.00	.00
BERGANKDV TECHNOLOGY &	CW88118	MICROSOFT OFFICE 365	04/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW88192	EMAIL SECURITY	04/05/2020	20.27	.00
CARDMEMBER SERVICES	8023 JL 2020 0	GO TO MEETING	04/03/2020	64.00	64.00
CARDMEMBER SERVICES	8557 DM 2020	NEWEGG INC - KEYBOARD & M	04/03/2020	64.20	64.20
CARDMEMBER SERVICES	8557 DM 2020	NEWEGG INC - DELL USB C MO	04/03/2020	54.93	54.93
CDW GOVERNMENT	XGW7515	RECEIPT PRINTER	03/18/2020	120.00	.00
COPY SYSTEMS INC	IN374017	COPIER MAINT SUPPORT	04/06/2020	10.05	.00
FIDELITY BANK & TRUST	2020 03 31	PSN MONTHLY FEE-CR CARD/D	03/31/2020	27.45	27.45
GORDON FLESCH COMPANY IN	733721	PHONE LINE IN DISPATCH ARE	03/17/2020	87.00	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	03/16/2020	124.25	124.25
STOREY KENWORTHY CORP	PINV783587	RIBBON	03/09/2020	2.67	.00
STOREY KENWORTHY CORP	PINV788230	GLOVES	03/23/2020	11.98	.00
STOREY KENWORTHY CORP	PINV788233	PAPER TOWELS/GLOVE DISPE	03/23/2020	87.20	.00
STOREY KENWORTHY CORP	PINV788233	VELLUM/PLATES/RUBBERBAND	03/23/2020	144.10	.00
STOREY KENWORTHY CORP	PINV788644	DSFCT WIPES/CLEANER	03/24/2020	11.92	.00
STOREY KENWORTHY CORP	PINV788702	DSFCT WIPES	03/24/2020	4.06	.00
STOREY KENWORTHY CORP	PINV788720	SANITIZER	03/24/2020	14.28	.00
STOREY KENWORTHY CORP	PINV788846	GLOVES	03/24/2020	8.48	.00
STOREY KENWORTHY CORP	PINV789080	BOWLS	03/25/2020	54.03	.00
STOREY KENWORTHY CORP	PINV789137	PAPER TOWELS	03/25/2020	18.75	.00
STOREY KENWORTHY CORP	PINV789201	GLOVES	03/25/2020	16.96	.00
STOREY KENWORTHY CORP	PINV789469	GLOVES	03/26/2020	3.99	.00
U S POST OFFICE	2020 03 25	APRIL WATER BILLS POSTAGE	03/25/2020	294.00	294.00
U S POST OFFICE	2020 04 16	POSTAGE STAMPS	04/16/2020	33.00	33.00
Total 700-6200-65060 OFFICE SUPPLIES:				1,293.32	661.83
700-6200-67990 CAPITAL OUTLAY					
BERGANKDV TECHNOLOGY &	CW87593	LAPTOP COMPUTERS - ADMIN	03/31/2020	1,475.00	.00
Total 700-6200-67990 CAPITAL OUTLAY:				1,475.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-8310-61990 EMPLOYEE PERSONNEL EXPENSE					
JOHN DEERE FINANCIAL F.S.B.	2602773	GLOVES/RAW GEAR	03/18/2020	64.40	64.40
Total 700-8310-61990 EMPLOYEE PERSONNEL EXPENSE:				64.40	64.40
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	03/27/2020	522.63	522.63
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	57.11	57.11
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	34.18	34.18
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2020	53.72	.00
Total 700-8310-63810 UTILITIES:				667.64	613.92
700-8310-64920 ONE CALL					
IOWA ONE CALL	220248	ONE CALLS	04/15/2020	28.80	.00
Total 700-8310-64920 ONE CALL:				28.80	.00
700-8310-65041 EQUIPMENT					
ENVIRONMENTAL PRODUCTS	245277	90 DEGREE REEL SWIVELS	04/01/2020	537.52	.00
Total 700-8310-65041 EQUIPMENT:				537.52	.00
700-8310-65070 SUPPLIES					
USABLUBOOK	192183	FLAGS	03/31/2020	39.49	.00
Total 700-8310-65070 SUPPLIES:				39.49	.00
700-8310-67990 CAPITAL OUTLAY					
AUTOMATIC SYSTEMS CO	34426S	2019 SCADA UPGRADE/SCADA	04/15/2020	12,000.00	.00
Total 700-8310-67990 CAPITAL OUTLAY:				12,000.00	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
JOHN DEERE FINANCIAL F.S.B.	2604828	RUBBER GLOVES	03/26/2020	12.98	12.98
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				12.98	12.98
700-8500-63100 BUILDING					
ACE HARDWARE	B52247	JACK CAT/WALL PLATE/CHAIN	03/27/2020	15.97	.00
Total 700-8500-63100 BUILDING:				15.97	.00
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	04/16/2020	101.99	.00
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	39.53	39.53
US CELLULAR	0365973359	CELLPHONE SERVICE	04/02/2020	19.77	19.77
Total 700-8500-63730 COMMUNICATIONS:				161.29	59.30
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	03/12/2020	6,167.81	6,167.81
ALLIANT ENERGY	9707011000 20	GAS SERVICE	04/15/2020	330.38	.00
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	713.36	713.36
OELWEIN CITY WATER	2020 04 01	WATER/SEWER SERVICE	04/01/2020	131.52	131.52

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-63810 UTILITIES:				7,343.07	7,012.69
700-8500-64950 CONTRACTS					
FOX ENGINEERING ASSOCIATE	46091	WWTP NPDES PERMIT RENEW	03/30/2020	450.00	.00
Total 700-8500-64950 CONTRACTS:				450.00	.00
700-8500-65041 EQUIPMENT					
AUTOMATIC SYSTEMS CO	34419S	SERVICE CALLS 12/2, 2/3, 2/4 F	03/18/2020	4,603.22	.00
GRAINGER	9487536477	REPAIR KIT, WATTS SERIES	03/26/2020	172.75	.00
JOHN DEERE FINANCIAL F.S.B.	2607127	WET MOP	04/03/2020	15.99	15.99
Total 700-8500-65041 EQUIPMENT:				4,791.96	15.99
700-8500-65070 SUPPLIES					
ACE HARDWARE	A169792	DRILL BIT/TAPE/FASTENERS	03/24/2020	13.02	.00
CARDMEMBER SERVICES	0060 BR 2020	O TOWN HOBBIES HAND SANIT	04/03/2020	8.03	8.03
CARDMEMBER SERVICES	0060 BR 2020	PAYPAL CEDARRIDGE - HAND S	04/03/2020	53.00	53.00
ENVIRONMENTAL RESOURCE	930179	DMR-QA MINI-SET # 8	03/20/2020	401.52	.00
FAREWAY STORES INC	278526	DISTILLED WATER	03/02/2020	29.70	.00
FAREWAY STORES INC	280838	ICE/DISTILLED WATER/BATTERI	03/18/2020	25.66	.00
HACH COMPANY	11893148	SENSOR CAP REPLACE KIT	03/24/2020	266.48	.00
NCL OF WISCONSIN INC	437387	CHEMICALS	04/01/2020	797.64	.00
TESTAMERICA LABORATORIES	3100026783	WASTEWATER SAMPLES	03/25/2020	2,189.25	.00
Total 700-8500-65070 SUPPLIES:				3,784.30	61.03
700-8500-67990 CAPITAL OUTLAY					
AUTOMATIC SYSTEMS CO	34425S	SCADA SYSTEM REMOTE ACC	04/15/2020	4,492.00	.00
AUTOMATIC SYSTEMS CO	34426S	2019 SCADA UPGRADE/SCADA	04/15/2020	18,465.00	.00
Total 700-8500-67990 CAPITAL OUTLAY:				22,957.00	.00
Grand Totals:				831,689.24	509,223.81

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

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

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

Report Criteria:

Summary report

Check Number	Date	Payee	Amount
54863	04/08/2020	VICKIE HOLMES	139.00
54866	04/08/2020	LEEANN CARMODY	30.96
54867	04/08/2020	ADELAIDE KERNS	105.84
54868	04/08/2020	TIFFANY VANDEVORDE	132.07
54888	04/21/2020	STEPHANIE LANE OR BE BATHEN	38.14
54889	04/21/2020	KRISTEN RUBIO	98.18
54890	04/21/2020	STEVE GABRIEL	3,900.00
54891	04/21/2020	MANCY BETZ	30.00
54892	04/21/2020	SHARON DECKER	30.00
54893	04/21/2020	DANA DETEMMERMAN	30.00
54894	04/21/2020	AMANDA EMERY	30.00
54895	04/21/2020	SHAWNA HOFFMAN	30.00
54896	04/21/2020	SARAH INGERSOLL	30.00
54897	04/21/2020	DEANNA JENSEN	82.50
54898	04/21/2020	NIKOLE KAUNE	30.00
54899	04/21/2020	KEVIN MINTON	30.00
54900	04/21/2020	JENNI SCHAUF	30.00
54901	04/21/2020	KARA SCHMITH	30.00
54902	04/21/2020	TERA SPERFSLAGE	30.00
54902	04/21/2020	TERA SPERFSLAGE	-30.00
54904	04/21/2020	TERA SPERFSLAGE	30.00
54905	04/21/2020	CHRISTIN STATON	82.50
54906	04/21/2020	TIFFANY ACUFF	40.00
54907	04/21/2020	SUE BELLMER	20.00
54908	04/21/2020	JENN BERRY	20.00
54909	04/21/2020	CALLIE BERRYMAN	20.00
54910	04/21/2020	KALEENA BETTMENG	20.00
54911	04/21/2020	ASHLEY BOLTON	40.00
54912	04/21/2020	CHELSIE BORDNER	20.00
54913	04/21/2020	SARAH BOUTIN	40.00
54914	04/21/2020	JUSTIN BREWER	20.00
54915	04/21/2020	LAURIE BURKE	20.00
54916	04/21/2020	ERICA BUSHAW	40.00
54917	04/21/2020	RYAN CALDWELL	5.00
54918	04/21/2020	LEEANN CARMODY	20.00
54919	04/21/2020	BERTNIE CASTRO	20.00
54920	04/21/2020	BRE CHRISTENSEN	20.00
54921	04/21/2020	JEANETTE COLLINS	5.00
54922	04/21/2020	BIANCA CONNER	25.00
54923	04/21/2020	JODI CONNOLLY	20.00
54924	04/21/2020	BROOKE CROMWELL	30.00
54925	04/21/2020	ROCKY DOWD	60.00
54926	04/21/2020	NICOLE EHLERS	20.00
54927	04/21/2020	ELIZABETH ESER	20.00
54928	04/21/2020	NORMA EVANS	20.00
54929	04/21/2020	ROYCE FISCHER	20.00
54930	04/21/2020	HEIDI FRITZ	20.00
54931	04/21/2020	STEVE GABRIEL	20.00
54932	04/21/2020	CARRIE GEARHART	40.00
54933	04/21/2020	BRANDI GLEITER	20.00
54934	04/21/2020	HEIDI GRAUNKE	20.00
54935	04/21/2020	CHANTEL HALL	5.00
54936	04/21/2020	BOBBIE HEPKER	15.00
54937	04/21/2020	SHAWNA HOFFMAN	20.00
54938	04/21/2020	JASON HOVELAND	20.00

Check Number	Date	Payee	Amount
54939	04/21/2020	ROBIN IRVINE	20.00
54940	04/21/2020	ADRYAN JENSEN	20.00
54941	04/21/2020	CRYSTAL JENSEN	20.00
54942	04/21/2020	KARI JENSEN	20.00
54943	04/21/2020	TASHA JOHNSON	25.00
54944	04/21/2020	AMANDA KAPPMAYER	20.00
54945	04/21/2020	ANNA KERNS	40.00
54946	04/21/2020	ANTHONY LANDIS	40.00
54947	04/21/2020	JOSH LARSON	20.00
54948	04/21/2020	SARAH LEWIS	20.00
54949	04/21/2020	AMBER LLIMKEMANN	20.00
54950	04/21/2020	TERRI LOUCKS	40.00
54951	04/21/2020	JAMIE MARTIN	20.00
54952	04/21/2020	JOYCE MARTINEZ	20.00
54953	04/21/2020	SAMANTHA MASON	20.00
54954	04/21/2020	KELLY MCCLAREN	25.00
54955	04/21/2020	KRISTIN MCGRAW	5.00
54956	04/21/2020	VANESSA MCGUINNESS	20.00
54957	04/21/2020	ANGELA MENDENHALL	10.00
54958	04/21/2020	KAYLENE MEYER	20.00
54959	04/21/2020	LAUREN MYOTT	20.00
54960	04/21/2020	BILLIE PAYNE	20.00
54961	04/21/2020	LORENA PINEDA	5.00
54962	04/21/2020	ADAM RAHE	20.00
54963	04/21/2020	BRITTANY RAYMOND	20.00
54964	04/21/2020	BRANDON REAVES	40.00
54965	04/21/2020	NICOLE REAVES	20.00
54966	04/21/2020	GREGORY REID	10.00
54967	04/21/2020	KELLY SAATHOFF	20.00
54968	04/21/2020	ALISHA SAUNDERS	20.00
54969	04/21/2020	TRACY SEFERT	20.00
54970	04/21/2020	JILL SHANNON	20.00
54971	04/21/2020	BRITTNAY SPENCE	25.00
54972	04/21/2020	AMBER STEWART	40.00
54973	04/21/2020	JADE STUDER	20.00
54974	04/21/2020	JESSICA SWAAB	40.00
54975	04/21/2020	TYLER THOMPSON	25.00
54976	04/21/2020	ELIZABETH UHLENHOPP	20.00
54977	04/21/2020	MARISA VAN NOTE	50.00
54978	04/21/2020	ERIC VANCE	20.00
54979	04/21/2020	JOSH VANSKYHAWK	20.00
54980	04/21/2020	SHARI VARGASON	20.00
54981	04/21/2020	EMMY WEIG	5.00
54982	04/21/2020	ANN MARIE WEISS	20.00
54983	04/21/2020	CHARLES WOOD	20.00
54984	04/21/2020	RACHEL WOODS	40.00
54985	04/21/2020	COURTNEY WOODS	20.00
54986	04/21/2020	COURTNEY WOODSON	20.00
64906	04/21/2020	TIFFANY ACUFF	.00
Grand Totals:			6,789.19

ITEM #4.

<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
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Report Criteria:

Summary report



Memo

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

CC: City Administrator Dylan

Reference: Street Shop Addition and Rehabilitation

Date: 04/18/2020

Yoder Construction is submitting their final pay request of \$68,754.15. This brings Yoder's total cost to \$128,480.61. This is \$999.34 over the bid cost of \$127,981.27. Well under the \$229,000 approved by the council for the project.

\$724.34 of the increase was due to reinforcement material purchased and repairs made to the building were support areas had rotted away. This was an unknown quantity to be determined as the building was opened up. The remaining \$275 was to install bollards at the door approach and enlarge the cement approach to include the walk-in door area.

Yoder Construction did a quality job in a timely manner. I would recommend that the city authorize this final payment.

Thank you for your time.

Victor Kane
Oelwein Utility Superintendent

Yoder Construction of NE Iowa, LLC

1605 Ivory Ave
 Waverly, IA 50677
 319-352-1051

yoderconstruction@yahoo.com

In **ITEM #5.**

Date	Invoice #
4/20/2020	1430

Bill To
City of Oelwein Street Department Herb Doudney 400 7th Ave SW Oelwein, IA 50662

Terms	Project
Due on receipt	60x24x16 Addition

Item	Description	Prior Amt	Prior %	Amount
Build Shed	Material and labor to build a post frame 60'x24' addition to the south of existing street shop •MATERIAL PACKAGE •Pre-Engineered Wood Trusses (4/12 Pitch, 2' OC) •5.375 x 7 Rigidply 4 Ply Eave Posts (8' OC) •5.375 x 7 Rigidply 3 Ply Gable Posts (10' OC) •2 x 10 Treated Skirt Boards (1 Row) •2 x 6 Wall Girts (24" OC) * 2 x 4 Roof Purlins (24" OC) •1.75 x 24 Double Top Girt Truss Carrier •Slate Blue 26 Gauge R Panel Steel Siding w/ 40 year paint warranty (color subject to change) •Brite White Gauge R panel steel roof with 40 year paint warranty (color subject to change) •1 concrete pad * Snowguards on roof •DOORS AND WINDOWS (All windows and doors will be white) •1) New 36"x84" steel entry door in addition and 3 new 36"x84" doors in existing building. Doors will be keyed alike with matching locksets) * 12'2"x14" Raynor Model T175 Thermaseal overhead door with a Liftmaster Model T3311 14' L5 Single Trolley Industrial Operator •0" Overhang on all sides	51,017.42	75.00%	17,005.80

Thank you for your business.		Total
Web Site http://yoderconstructionofneiwallc.com	Like us on Facebook and leave us a review! Yoder Construction of NE Iowa, LLC	Payments/Credits
Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge.		Balance Due

Yoder Construction of NE Iowa, LLC

1605 Ivory Ave
 Waverly, IA 50677
 319-352-1051
 yoderconstruction@yahoo.com

In **ITEM #5.**

Date	Invoice #
4/20/2020	1430

Bill To
City of Oelwein Street Department Herb Doudney 400 7th Ave SW Oelwein, IA 50662

Terms	Project
Due on receipt	60x24x16 Addition

Item	Description	Prior Amt	Prior %	Amount
	<p>CONCRETE * Prep and pour floor for 60'x24' building- price includes 5" thick concrete, 5/8" rebar 2' on center, overhead door footing (post holes) and 4000 PSI air entrained concrete.</p> <p>*Prep and pour approach at 6'x12' includes 6" thick concrete, 5/8" rebar 2' OC and 4000 PSI air entrained concrete.</p> <p>GUTTERS *Install new aluminum 6" seamless gutters with 3x4 downspouts.</p> <p>INSULATION *LAMTEC WMP-30 polypropylene faced batt insulation (R-19 in walls, R-30 in ceilings)</p>			

Thank you for your business.		Total
Web Site http://yoderconstructionofneiwalle.com	Like us on Facebook and leave us a review! Yoder Construction of NE Iowa, LLC	Payments/Credits
Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge.		Balance Due

Yoder Construction of NE Iowa, LLC

1605 Ivory Ave
 Waverly, IA 50677
 319-352-1051
 yoderconstruction@yahoo.com

In **ITEM #5.**

Date	Invoice #
4/20/2020	1430

Bill To
City of Oelwein Street Department Herb Doudney 400 7th Ave SW Oelwein, IA 50662

Terms	Project
Due on receipt	60x24x16 Addition

Item	Description	Prior Amt	Prior %	Amount
Misc charge	Removal and replacement of existing exterior side steel, trim, and insulation. All material and colors to match new addition.	9,209.04	40.00%	13,813.55
Misc charge	Removal and replacement of existing roof steel, trim, insulation, eaves and downspouts. All material and colors to match new addition. Snow stops to be installed along the entire structure.			36,935.46
Materials	Materials for extras (Angle Iron)			124.34
Labor	Labor to install angle iron where needed around bottom of building.			600.00
04 Concrete	Labor and material to install bollards and making approach 16x9 instead of 12x6			275.00

Thank you for your business.		Total	\$68,754.15
Web Site http://yoderconstructionofneiwalle.com	Like us on Facebook and leave us a review! Yoder Construction of NE Iowa, LLC	Payments/Credits	\$0.00
Accounts not paid within 30 days of the date of the invoice are subject to a 2% monthly finance charge.		Balance Due	\$68,754.15

Applicant License Application (BC0029839)

ITEM #6.

Name of Applicant: DOLGENCORP, LLC

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

Address of Premises: 137 S FREDERICK AVE

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

Business Phone: (319) 283-4576

Mailing Address: 100 Mission Ridge

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

Contact Person

Name: Caleb Barton

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

Classification: Class C Beer Permit (BC)

Term: 12 months

Effective Date: 03/01/2020

Expiration Date: 02/28/2021

Privileges:

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

Status of Business

BusinessType: Limited Liability Company

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

Ownership

Dollar General Corporation

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

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

Position: N/A

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

Lawrence Gatta

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

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

Position: Non-Member Manager

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

Jason Reiser

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

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

Position: Non Member Manager

% of Ownership: 0.00%

U.S. Citizen: Yes

ITEM #6.

Insurance Company Information

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



Serving Allamakee, Clayton, Fayette, ITEM #7.
Winneshiek Counties
134 W. Greene St.; PO Box 219, Postville, IA 52162
PHONE: 563/864-7551, FAX: 563/864-7535
www.uerpc.org
ssnitker@uerpc.org

A. General description of Accomplishments to Date:

- To date we have closed out two homes (123 5th Ave. NE & 18 7th Ave. NE.) 3 projects currently underway. Total of 5 to be completed by end date

B. Summary of Expenditures to Date: See Spreadsheet

C. General Description of Remaining Work:

- Work left consists of lead clearance testing, pay requests and final inspections

D. General Description of Changes Made to Project Budget:

- An amendment was made to increase the budget for a historic property pilot project.



CITY OF OELWEIN -- HOUSING REHABILITATION													
17-HSG-015													
					6 homes								
					\$2,500 per home - Oelwein	\$3,200	\$1,300			\$6,750	\$1,251		
					\$1,500 per home - Charitable Found								
					\$1,100 per home - TF, Banks, RFSW								
			\$275,850.00	\$225,000	\$30,600	\$149,994	\$19,200	\$7,800	\$20,250	\$40,500	\$7,506	\$275,850	
		Amendment Amount				\$12,400	\$2,100	\$650	\$1,515			\$16,665	
		New Totals	\$292,515.00	\$261,915	\$30,600	\$162,394	\$21,300	\$8,450	\$21,765	\$40,500	\$7,506	\$292,515	
CLAIM	DATE	PAYEE	INVOICE	IEDA TOTAL	LOCAL TOTAL	REHAB CONST	IEDA - TECHNICAL SERVICES	LEAD HAZARD ADMIN - CARRYING COST	IEDA - GENERAL ADMIN	LHR REHAB	RELOCATION COSTS	HOME OWNER CONTRIBUTION	REMAINING BUDGET
1	4/2/2018	UERPC Request, Invoice #1 (12/29/17)	\$287.00	\$287.00					\$287.00				
		UERPC Request, Invoice #2 (1/16/18)	\$817.00	\$817.00					\$817.00				
		UERPC Request, Invoice #3 (2/20/18)	\$903.00	\$903.00					\$903.00				
		Total	\$2,007.00	\$2,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,007.00	\$0.00	\$0.00	\$0.00	\$273,843.00
		Total to date	\$2,007.00	\$2,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,007.00	\$0.00	\$0.00	\$0.00	
2	6/27/2018	UERPC Request, Invoice #4 (3/22/18)	\$1,317.00	\$1,317.00					\$1,317.00				
		UERPC Request, Invoice #5 (4/16/18)	\$1,158.00	\$1,158.00					\$1,158.00				
		UERPC Request, Invoice #6 (5/16/18)	\$1,089.00	\$1,089.00					\$1,089.00				
		Total	\$3,564.00	\$3,564.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,564.00	\$0.00	\$0.00	\$0.00	\$270,279.00
		Total to date	\$5,571.00	\$5,571.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,571.00	\$0.00	\$0.00	\$0.00	
3	9/17/2018	UERPC Request, Invoice #7 (6/15/18)	\$942.00	\$942.00					\$942.00				
		UERPC Request, Invoice #8 (7/23/18)	\$684.00	\$684.00					\$684.00				
		Total	\$1,626.00	\$1,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,626.00	\$0.00	\$0.00	\$0.00	\$268,653.00
		Total to date	\$7,197.00	\$7,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,197.00	\$0.00	\$0.00	\$0.00	
4	11/16/2018	UERPC Request, Invoice #9 (8/23/18)	\$572.00	\$572.00					\$572.00				
		UERPC Request, Invoice #10 (9/20/18)	\$619.00	\$619.00					\$619.00				
		UERPC Request, Invoice #11 (10/15/18)	\$1,195.00	\$1,195.00					\$1,195.00				
		Total	\$2,386.00	\$2,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,386.00	\$0.00	\$0.00	\$0.00	\$266,267.00
		Total to date	\$9,583.00	\$9,583.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,583.00	\$0.00	\$0.00	\$0.00	
5	12/20/2018	UERPC Request, Invoice #12 (11/15/18)	\$921.00	\$921.00					\$921.00				
		Total	\$921.00	\$921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$921.00	\$0.00	\$0.00	\$0.00	\$265,346.00
		Total to date	\$10,504.00	\$10,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,504.00	\$0.00	\$0.00	\$0.00	
6	1/22/2019	UERPC Request, Invoice #13 (12/18/18)	\$1,334.00	\$1,334.00			\$272.00	\$272.00	\$790.00				
		Total	\$1,334.00	\$1,334.00	\$0.00	\$0.00	\$272.00	\$272.00	\$790.00	\$0.00	\$0.00	\$0.00	\$264,012.00
		Total to date	\$11,838.00	\$11,838.00	\$0.00	\$0.00	\$272.00	\$272.00	\$11,294.00	\$0.00	\$0.00	\$0.00	
7	2/15/2019	UERPC Request, Invoice #14 (1/15/19)	\$777.00	\$777.00					\$777.00				
		Pay Request, Anderson - Kirvan Enterprises	\$37,125.00	\$32,025.00	\$5,100.00	\$24,024.00				\$6,750.00	\$1,251.00		
		Total	\$37,902.00	\$32,802.00	\$5,100.00	\$24,024.00	\$0.00	\$0.00	\$777.00	\$6,750.00	\$1,251.00	\$0.00	\$226,110.00
		Total to date	\$49,740.00	\$44,640.00	\$5,100.00	\$24,024.00	\$272.00	\$272.00	\$12,071.00	\$6,750.00	\$1,251.00	\$0.00	
8	6/26/2019	UERPC Request, Invoice #15 (2/11/19)	\$2,756.00	\$2,756.00			\$1,536.00	\$180.00	\$1,040.00				
		UERPC Request, Invoice #16 (2/28/19)	\$1,939.00	\$1,939.00			\$595.00	\$370.00	\$974.00				
		UERPC Request, Invoice #17 (3/31/19)	\$706.00	\$706.00					\$706.00				
		UERPC Request, Invoice #18 (4/30/19)	\$219.00	\$219.00					\$219.00				
		Total	\$5,620.00	\$5,620.00	\$0.00	\$0.00	\$2,131.00	\$550.00	\$2,939.00	\$0.00	\$0.00	\$0.00	\$220,490.00
		Total to date	\$55,360.00	\$50,260.00	\$5,100.00	\$24,024.00	\$2,403.00	\$822.00	\$15,010.00	\$6,750.00	\$1,251.00	\$0.00	
9	11/22/2019	UERPC Request, Invoice #19 (5/31/19)	\$388.00	\$388.00					\$388.00				
		UERPC Request, Invoice #20 (6/30/19)	\$1,183.00	\$1,183.00					\$1,183.00				
		UERPC Request, Invoice #21 (7/31/19)	\$2,050.00	\$2,050.00			\$653.00	\$395.00	\$1,002.00				
		UERPC Request, Invoice #22 (8/31/19)	\$1,325.00	\$1,325.00			\$107.00	\$75.00	\$1,143.00				
		UERPC Request, Invoice #22 (9/30/19)	\$1,569.00	\$1,569.00			\$37.00	\$8.00	\$1,524.00				
		Total	\$6,515.00	\$6,515.00	\$0.00	\$0.00	\$797.00	\$478.00	\$5,240.00	\$0.00	\$0.00	\$0.00	\$213,975.00
		Total to date	\$61,875.00	\$56,775.00	\$5,100.00	\$24,024.00	\$3,200.00	\$1,300.00	\$20,250.00	\$6,750.00	\$1,251.00	\$0.00	

ITEM #7.

RESOLUTION NO. _____

Resolution Adopting a Temporary Employee Leave Policy Due to COVID-19

WHEREAS, the City of Oelwein must follow all state and federal guidelines concerning sick leave and expanded FMLA benefits during COVID-19 pandemic and;

WHEREAS, FMLA has been extended during COVID-19 in three areas; employee sick time, employees' immediate family sick time, and employee loss of childcare and;

WHEREAS, the leave policy proposed would ensure that employees would have time to recover and be with their families during this pandemic and;

WHEREAS, the city as an organization is committed to helping their employees during this pandemic and ensuring they are safe and;

WHEREAS, the city council will expand sick leave so that it can be taken for caring of employee's spouse and independents. This expansion of sick leave will expire December 31, 2020. and;

WHEREAS, the city as an organization must be flexible during this pandemic as this is a once in a lifetime event and it is crucial to put employees first and understand that the city will focus on essential work at this time and;

THEREFORE, BE IT RESOLVED by the City Council of the City of Oelwein, Iowa adopts a temporary leave policy for COVID-19

Passed and approved by the City Council of the City of Oelwein, Iowa this 27 day of April, 2020.

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

- Weber
- Seeders
- Cantrell
- Gerds
- Fisk
- Stewart



To: Oelwein City Council

From: Dylan Mulfinger, City Administrator

Subject: COVID-19 (Coronavirus) Employee Leave Policy

Date: 4/27/20

The City of Oelwein must adapt to the COVID-19 epidemic and ensure that employees are safe. The city now has guidelines for employees to ensure they know what to do when they see a positive test for themselves or their family.

- At the first sign of symptoms, employees must stay home and notify their supervisor
 - Symptoms include:
 - Fever
 - Cough
 - Shortness of breath
- Once an employee has either come in contact with a person who has experienced symptoms of COVID-19 or has experienced symptoms themselves, they must do the following:
 - Stay home and notify their supervisor
 - People with COVID-19 who have stayed home (home isolated) can stop home isolation under the following conditions (CDC recommendations):
 - You have had no fever for at least 72 hours (that is three full days of no fever without the use of medicine that reduces fevers) AND
 - other symptoms have improved (for example, when your cough or shortness of breath have improved) AND
 - at least 7 days have passed since your symptoms first appeared
 - The county, state, and CDC may have additional rules that must be followed for employees who test positive for COVID-19
- The city is following the Families First Coronavirus Response Act (FFCRA)
 - Under the FFCRA, an employee qualifies for paid sick time if the employee is unable to work (or unable to telework) due to a need for leave because the employee:
 - is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;
 - has been advised by a health care provider to self-quarantine related to COVID-19;
 - is experiencing COVID-19 symptoms and is seeking a medical diagnosis;
 - is caring for an individual subject to an order described in (1) or self-quarantine as described in (2);
 - is caring for a child whose school or place of care is closed (or child care provider is unavailable) for reasons related to COVID-19; or
 - is experiencing any other substantially-similar condition specified by the Secretary of Health and Human Services, in consultation with the Secretaries of Labor and Treasury.



- Families First Coronavirus Response Act (FFCRA) will guide leave for the city as new rules and regulations have come out
 - Employee Paid Sick Leave Time
 - Eligible full-time employees are entitled to two weeks (80 hours) of fully paid sick leave to self-quarantine, seek a diagnosis or preventive care, or receive treatment for COVID-19. After this leave, employees would use leave in this order; sick, compensatory time, personal days, vacation. Regular FMLA may run concurrently with other forms of leave.
 - Employee Paid Sick Leave Time
 - Eligible full-time employees are entitled to two weeks (80 hours) paid time off at two-thirds of their regular pay to care for a family member or to care for a child whose school has closed, or if their child care provider is unavailable due to COVID-19. After this leave, employees would use leave in this order; emergency sick, compensatory time, personal days, vacation. Regular FMLA may run concurrently with other forms of leave.
 - Expanded Family and Medical Leave
 - Eligible full-time employees and part-time employees are entitled to 12 weeks of job-protected leave to take care for their children in the event of a school closure or their childcare provider is unavailable due to COVID-19.
 - The 12 weeks of job-protected leave include two weeks of unpaid leave, followed by 10 weeks of paid leave. Eligible employees may elect or be required to overlap the initial two weeks of unpaid leave with two weeks of other paid leave they have available. Eligible employees will receive a benefit from their employers that will be no less than two-thirds of the employee’s usual pay. After this leave, employees would use leave in this order; emergency sick, compensatory time, personal days, vacation. Regular FMLA may run concurrently with other forms of leave.
- Employees can run the Employee paid Sick Leave and Expanded Family and Medical Leave at the same time.

Examples

Employee Time

- The employee gets sick and takes Employee Paid Sick Leave Time. They have 80 hours at regular pay of paid sick leave. Should the employee need to remain off work, the employees accrued time will start being used in accordance with the personnel manual.

Employee Family Time

- The employee must leave to take care of a sick with COVID-19 family member. They would receive 80 hours at 2/3 pay of paid sick leave. The employee may substitute accrued time to bring their pay to full. Should the employee need to remain off work, the employees accrued time will start being used in accordance with the personnel manual.

Employee Childcare

- The employee loses childcare or must stay home for their school aged children. The employee can use their 80 of employee family time at 2/3 pay for the first 80 hours. They may supplement accrued leave time to cover the remaining third of their pay during this leave. Once the employee family time paid sick leave is used, the employee would go into Expanded Family and Medical Leave. The employee would have 12 weeks of 2/3 paid leave and may supplement accrued leave



time to cover the remaining third of their pay during this leave. Should the employee need to remain off work, the employees accrued time will start being used in accordance with the personnel manual.

City Issued Sick Leave

The city understands that employees need the flexibility to be able to take time off to recover and take care of their families during this pandemic. The city will expand sick leave so that it can be taken for caring of employee's spouse and dependents. This expansion of sick leave will expire December 31, 2020.

RESOLUTION NO. _____

Resolution Approving Temporary Closures in an Effort to Prevent the Spread of COVID-19

WHEREAS, the city will follow all state and federal guidelines concerning the closure of its facilities to the public and;

WHEREAS, the Mayor and City Administrator will open city facilities once allowed and measures are put in place to ensure employee safety and;

THEREFORE, BE IT RESOLVED by the City Council of the City of Oelwein, Iowa formally closes public building to the public during the COVID-19 pandemic:

Passed and approved by the City Council of the City of Oelwein, Iowa this 27 day of April, 2020.

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Weber
Seeders
Cantrell
Gerdts
Fisk
Stewart



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Downtown TIF Award 2020

Date: 4/27/2020

On April 20 members of Oelwein Area Chamber and Development met to score and discuss the downtown TIF applications. The city had 12 applications with requests of \$298,379. The city has \$75,000 of forgivable loans to allocate each year. The addresses below shows the building and what improvements are being made:

- \$25,000 16-18 South Frederick
 - Complete refresh of the front façade
- \$7,000 130 South Frederick
 - Adding an additional bay
 - Door improvements
 - Façade improvements
- \$7,500 102 South Frederick
 - Restore original façade
 - New windows to lower level
 - Removal of awning and facelift
- \$25,000 1 East Charles
 - New roof
- \$15,000 19 South Frederick
 - New windows

Applicants scored high based on their local match, previous applications, and their dedication to keeping a building in the downtown viable. The committee that scored the applications is excited about the improvements and looks forward to this funding each year. The downtown is a crucial asset to the community, and the city's commitment to helping these business owners is well received. The more investments that go into downtown the more the fund to help the downtown grows.

RESOLUTION NO. _____

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

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

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

WHEREAS, the following awards shall be made in 2020

- \$25,000 16-18 South Frederick
- \$7,000 130 South Frederick
- \$7,500 102 South Frederick
- \$25,000 1 East Charles
- \$15,000 19 South Frederick

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

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

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

Passed and approved by the City Council of the City of Oelwein, Iowa this 27 day of April, 2020.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

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

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator

RESOLUTION NO. _____

RESOLUTION TO SET PUBLIC HEARING ON PROPOSED DISPOSAL BY SALE OF THE CITY'S INTEREST IN
MULTIPLE PROPERTIES ALL IN OELWEIN, FAYETTE COUNTY, IOWA

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

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

217 2nd Avenue NW legally described as the South 50' Lots 1, 2, 3, Block 3, Martins 3rd Addition

225 2nd Avenue SE legally described as Lot 12, Block 10, Original Oelwein

308 6th Avenue SE legally described as Lot 14, Block 10, Grandview Addition

322 North Frederick legally described as the N 55' Lot 9 and N 55', E 7' Lot 10, Block 7, Martins 3rd Addition

801 3rd Avenue NE legally described as Lot 9 and S 34' Lot 8, Block 12, Oelwein Land Co Add

145 2nd Avenue NW legally described as Lot 22, Block 2, McDonalds Addition

205 3rd Street NW legally described as the S 80' Lots 5 & 6, Block 5, Martins 3rd Addition

933 1st Avenue SW legally described as the N 66' of the W 165' of Lot 5, and the S 32' of the West half of Lot 6, Block 1, Fenners Addition No. 2

149 2nd Avenue NW legally described as the S 39', W 140', Lot 21, Block 3, McDonalds Addition

618 2nd Avenue SW described as Lot 26, Block 3, Stickneys Addition

318 7th Street SW legally described as Lots 49 & 50, Block 5, Stickneys Addition

Vacant Lot Adjacent to 558 7th Street SW legally described as the N 10' Lot 18, Block 2, Irvine's Subdivision

118 3rd Street NW legally described as the N 100' of Lot 2 and the W 15' of the N 100' of Lot 3, Block 3, Martin's 3rd Addition

312 1st Avenue NW legally described as the S 50' Lots 8 & 9, Block 6, Martins 3rd Addition

210 4th Avenue NW legally described as Lot 11, Block 5, Iowa Development Co Addition

206 4th Avenue NW legally described as Lot 12, Block 5, Iowa Development Co Addition

307 7th Avenue SW legally described as Lot 2, Block 1, Jamisons Addition

613 2nd Avenue SW legally described as Lot 24, Block 2, Stickneys & 10' Alley on East

Vacant Lot Adjacent to 535 7th Street SW legally described as S 30', Lots 16 & 17, Block 1, Irvine's Subdivision

222 South Frederick legally described as that part of the E half of the SW Qtr of Sec 21, Twnshp 91 N, Range 9 W of the Fifth P.M., including Part of Lot 1, Block 1, Bennett's Add to Oelwein and Lots 6 and 7, Part of Lots 5, 8, 9, and 10, Blk 4, Oelwein's First Add to Oelwein, per survey of Harold D. Blessing Recorded in Survey Book 4, Page 222-224

11 12th Avenue SW legally described as Lots 3 & 4, Block 6, Armstrong's Addition

313 4th Avenue SE legally described as Lot 4, Block 11, Grandview Addition

946 South Frederick legally described as East 150' Lot 2, Block 1, Fenners 2nd Addition

815 4th Avenue SW legally described as Lots 142, 143, 144, 145, Block 12, Stickneys Addition

921 2nd Avenue NE legally described as Lot 3, Block 6, Oelwein Land Company Addition

516 4th Street SW legally described as Lots 6 & 7, Block 4, Miles Addition

Vacant Lot legally described as Lot 15, Block 4, Miles Addition

33 3rd Street NW legally described as the E 50' Lots 23, 24, 25, Block 2, Martins 2nd Addition

217 3rd Street NW legally described as Lot 2, Block 5, Martins 3rd Addition

17 5th Avenue SE legally described as Lot 37, Block 3, Oelweins 4th Addition

Vacant Lot legally described as Lot 16, Block 2, Smith Brothers 2nd Addition and 10' Vacated Alley Adj on East

12 1st Avenue SW legally described as Lot 13, Block 2, Homestead Addition

541 4th Avenue SE legally described as Commencing at a point 198' E and 550' S of the NW corner of the NE Qtr (NE 1/4) of the NE Qtr (NE 1/4) of Sec 28, Twnship 91 N, Range 9 West of the 5th P.M., thence East 56 1/2', thence S 85', thence W 56 1/2' feet, thence N 85' to the place of beginning all in the NW 1/4 of the NE 1/4 of the NE 1/4 of Section 28, Township 91, Range 9

9 1st Street SW legally described as the South 64', East 40' Block 1, Homestead Addition

34 5th Avenue SE legally described as Lot 28 & N 11' Lot 29, Block 2, Oelweins 4th Addition

124 7th Avenue NW legally described as Lot 5, Block 2, Smith Brothers 2nd Addition and 10' Vacated Alley Adj on West

119 West Charles legally described as Commencing 45 rods 13 feet W of the Center of Section 21, running Thence North 10 rods, thence W 35 1/2' feet, thence S 40', thence W 4 1/2', thence S to the center of the street, thence E 40' to the place of beginning, in the SW Quarter of the SE Quarter of the NW Quarter of Section 21, Township 91 North, Range 9 West of the Fifth P.M.

222 5th Avenue NE legally described as Lot 1, Block 6, Kint & Boyack Addition

322 4th Avenue SE legally described as Lot 11, Block 12, Grandview Addition

122 3rd Avenue NW legally described as Lot 26, Block 2, Union Addition

6 5th Avenue SE legally described as E 47' Lot 21 & E47' N 10' Lot 22, Block 2, Oelweins 4th Addition

416 East Charles legally described as W 33', E 80' Lot 21, W 33', E 80' N 10' of Lot 22, Block 2, Oelweins 4th Addition

112 2nd Avenue NW legally described as Lot 11, Block 2, McDonalds Addition

133 3rd Avenue SE legally described as Lot 2, Block 14, Original Oelwein

102 2nd Avenue NW legally described as Lot 8, Block 2, McDonalds Addition

134 North Frederick legally described as Parcel in the NE Quarter of the SE Quarter of the NW Quarter in Section 21, Township 91 North, Range 9 West of the Fifth P.M., more or particularly described as follows: Commencing at a point 43 1/3 feet S of a point 17 rods 2 feet N of the NE Corner of Lot 1, Block 1, Oelwein's Addition to Oelwein, thence W 100 feet, thence S 43 1/3 feet, E 100 feet, N 43 1/3 feet to place of beginning

140 North Frederick legally described as Parcel in the NE Quarter of the SE Quarter of the NW Quarter of Section 21, Township 91 North, Range 9 West of the Fifth P.M., more particularly described as follows: Commencing at a point 17 Rods and 2 Feet N of the NE Corner of Lot 1, Block 1, Oelwein's Addition to Oelwein, Thence W 100 feet, thence S 43 1/3 feet, thence E 100 feet, thence N 43 1/3 feet to the place of beginning being in the SE Quarter of the NW Quarter of Section 21, Township 91 North, Range 9 West of the Fifth P.M.

120 3rd Street SE legally described as N 100' Lot 1, Block 3, Oelweins 6th Addition

122 5th Avenue SW legally described as Lot 13, Block 9, Clarks Addition

223 East Charles legally described as S 80' Lot 9, Block 2, Paigns 2nd Addition

15 4th Street NE legally described as W 55' Lots 90 & 91, Block 13, Wings Addition

all in Oelwein, Fayette County, Iowa.

Section 2. The clerk is hereby directed to publish notice that a public hearing will be held at 6:00 P.M. on May 11, 2020, at the Council Chambers at City Hall, in Oelwein, Iowa, at which time the Council will hear objections to the sale from any interested party.

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

Passed and adopted by the City Council of the City of Oelwein, Iowa this _____ day of April, 2020.

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

M Weber
Stewart
Cantrell
Gerds
Fisk
Seeders

Parcel ID	Plan	Sell it?	PUBLIC HEARING?	streetnum	streetname
1821177001	Demo	Yes		217	2nd Ave. NW
1821453005	Demo	Yes		225	2nd Ave. SE
1821483013	Sell	Yes		308	6th Ave. SE
1821134009	Demo	Yes		322	N Frederick
1816458009	Sell	Yes		801	3rd Ave NE
1821180003	Demo	Yes		145	2nd Ave. NW
1821281003	Demo	Yes	ALREADY HELD	129	5TH AVE. NE
1821132013	Demo			205	3RD ST. NW
1821179022	Demo		ALREADY HELD	14	2ND AVE. NW
1828178007	Demo	Yes		933	1ST AVE. SW
1821180002	Empty lot, possible 50' buildable combine with lot to south	Yes		149	2ND AVE. NW
1828128016	Empty lot, possible buildable or split and offer to neighbors	Yes		618	2ND AVE. SW
1828205011	Demo?	Yes	ALREADY HELD	608	1ST AVE. SE
1821261011	Empty lot next to library	Yes?			
1828107007	Empty lot	Yes		318	7TH ST. SW
1828106001	Sell to owner of 558 7th St SW	Yes			
1821136002	Empty lot	Yes		118	3RD ST. NW
1821133007	Empty Lot	Yes		312	1ST AVE. NW
1821151001	Empty lot	Yes		210	4TH AVE. NW
1821151002	Empty lot	Yes		206	4TH AVE. NW
1833200004	Empty lot along 150	Yes		109	20TH ST. SE
1822151010	Empty lot next to wings park	Yes			
1820479002	Empty Lot	Yes		307	7TH AVE. SW
1828129004	Empty lot	Yes		613	2ND AVE. SW
1828103002	Sell to owner of 535 7th St SW	Yes			
1821461001	Frontage of old trailer park	Yes			
1821460009	ROW on 1st Ave SE by RR Tracks	Yes			
1821462001	Old Occo trailer court	Yes		406	3RD AVE. SE
1821377002	Empty Lot south of Rite Price	Yes		222	S. FREDERICK
1820402002	Empty lot	Yes		11	12th Ave. SW
1821482004	Empty lot, offer to owner to the north. 50' buildable lot.	Yes		313	4th Ave. SE
1828127006	House to be demoed, possible 50' lot or split & offer to neighbors	Yes	ALREADY HELD	620	3rd Ave. SW
1828178015	Empty lot	Yes		946	S. Frederick
1828178010	Empty lot	Yes		956	S. FREDERICK
1828109002	Demo/Training Fire	Yes		815	4TH AVE. SW
1821203004	Demo		ALREADY HELD	219	LINCOLN DR. NE
1816453002	Demo			921	2ND AVE. NE
1821202004	Demo		ALREADY HELD	602	2ND AVE. NE
1821354004	Demo			516	4TH ST. SW
1821354012	Demo				

1821134014	Demo			33	3RD ST. NW
1821132009	Demo			217	3RD ST. NW
1821428005	Demo			17	5TH AVE. SE
1820281004	Demo				
1821327011	Demo			12	1ST AVE. SW
1828227009	Demo			541	4TH AVE. SE
1821328007	Demo			9	1ST ST. SW
1821427011	Demo			34	5TH AVE. SE
1820281010	Demo			124	7TH AVE. NW
1821489011	Demo	ALREADY HELD		418	7TH AVE. SE
1821182006	Demo			119	W. CHARLES
1821276011	Demo			222	5TH AVE. NE
1821481007	Demo			322	4TH AVE. SE
1821157010	Demo			122	3RD AVE. NW
1821427018	Demo			6	5TH AVE. SE
1821427019	Demo			416	E. CHARLES
1821404020	Demo	ALREADY HELD		17	2ND AVE. SE
1821179028	Demo			112	2ND AVE. NW
1821410008	Demo			133	3RD AVE. SE
1821256010	Demo	ALREADY HELD		19	1ST ST. NE
1821256011	Demo			102	1ST AVE. NE
1821256009	Demo	ALREADY HELD		17	1ST ST. NE
1821262006	Demo			219	E. CHARLES
1821179025	Demo			102	2ND AVE. NW
1821181036	Sell			134	N. FREDERICK
1821181037	Demo			140	N. FREDERICK
1821457001	Sell			120	3RD ST. SE
1821303009	Demo			122	5TH AVE. SW
1821262009	Demo			223	E. CHARLES
1821179023	Demo	ALREADY HELD		20	2ND AVE. NW
1821208006	Demo			15	4TH ST. NE
1816459009	Demo	ALREADY HELD		9	6TH ST. NE
1821179024	Empty lot, combine lots on 2nd Ave NW to make buildable lot	Yes	ALREADY HELD	24	2ND AVE. NW

City of Oelwein / Buhr
Easement
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1. Grantor grants to Grantees, their heirs, successors, assigns, agents and employees, the perpetual right, privilege, authority and easement to install, repair, maintain and operate sanitary sewer lines in, into, upon, over, across and under a strip of land described as:

“The West 10 feet of 9th Ave SW right-of-way adjacent to the South boundary line of Lot 23, Block 7, Jamisons Addition to Oelwein, Fayette County, Iowa, thence North to the boundary line of Lot 12, Block 4, Jamisons Addition to Oelwein, Fayette County, Iowa”

together with the right of ingress and egress from said property at all reasonable times for the purpose of maintaining, repairing and replacing said sanitary sewer lines.

2. Grantees, their successors, heirs and assigns, shall at his sole cost and expense, maintain, repair and operate said sanitary sewer in compliance with all applicable federal state and local rules and regulations.

3. Grantees, their successors, heirs and assigns will restore the surface of the ground to the comparable condition as when entered upon by Grantees, and shall repair and compensate, Grantor, its successors, heirs, or assigns, for any damage done to the surface of said property by reason of such repair and maintenance to said sanitary sewer lines.

4. All terms of this Easement shall be binding on and shall inure to the benefit of the parties to this agreement, their respective heirs, successors and assigns.

5. This perpetual Easement shall run with the land and shall inure to the benefit of, and shall be binding upon the parties, their successors in interest and their heirs and assigns.

IN WITNESS WHEREOF, we have hereunto set our hands on the day and year first above written.

Brett DeVore, Mayor for the City of
Oelwein, Grantor

Lee R. Buhr, Grantee

Dylan Mulfinger, City Administrator
for the City of Oelwein, Grantor

Dorothy A. Buhr, Grantee

(notary attestations on following page)

City of Oelwein / Buhr
Easement
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STATE OF IOWA, COUNTY OF FAYETTE: ss

On this ____ day of _____, 2029, before me, the undersigned a Notary Public in and for the State of Iowa, personally appeared Brett DeVore and Dylan Mulfinger, to me personally known, who, being by me duly sworn, did say that they are the Mayor and City Administrator, respectively, of the City of Oelwein, Iowa; a municipal corporation; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed on behalf of the corporation, by authority of its City council, and Brett DeVore and Dylan Mulfinger acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

(notary seal)

Notary Public - State of Iowa

(city seal)

STATE OF IOWA, COUNTY OF FAYETTE, SS:

On this ____ day of _____, 2020, before me the undersigned, a Notary Public in and for the State of Iowa, personally appeared Lee R. Buhr and Dorothy A. Buhr, husband and wife, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that such person(s) executed the same as the voluntary act and deed of such person(s).

Notary Public - State of Iowa

RESOLUTION NO. _____

Resolution Approving an Easement for a Utility Line in the City Owned Right-of-Way

WHEREAS, Lee Buhr and Dorothy Buhr are in need of an easement through city right-of-way to run a sewer line; and

WHEREAS, the City of Oelwein must approve all easements by resolution; and

WHEREAS, this easement agreement is in line with all requirements of the city; and

WHEREAS, the installation of the sewer line will not interfere with city infrastructure; and

THEREFORE, BE IT RESOLVED by the City Council of the City of Oelwein, Iowa the city approves a utility line easement:

Passed and approved by the City Council of the City of Oelwein, Iowa this 27 day of April, 2020.

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

Weber
Seeders
Cantrell
Gerdts
Fisk
Stewart

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Homes for Iowa Purchase

Date: 4/27/2020

The City of Oelwein has the opportunity to purchase residential homes from the Iowa Prison Industries Homes for Iowa Program. The homes are a three-bedroom two-bathroom 1,200 sq. foot home. The city will need to upfront \$75,000 for the purchase and delivery. The City estimates additional investment for building a basement, providing a driveway, and hooking up the homes to utilities. The city is working toward a program that provides new workforce housing for Oelwein residents. The Mayor and a Council Member toured the Homes for Iowa program in March of 2020. The city has an abundance of lots and is ready to work with a state program to bring in new residential homes.

The plan for 2020 is to order two homes and have them built on two basements. The Housing Committee has picked two residential lots to start with and plans on doing multiple homes each year.

- 2020 lots
 - 318 7th St. SW
 - A now bare lot that once had a home on it
 - 219 Lincoln Drive
 - A home will need to be demolished and the three-car garage will need refreshed
- Future Lots
 - 20 2nd Ave NW
 - An empty lot that will help start the revitalization of 2nd Ave NW
 - 933 1st Ave SW
 - A home will need to be demolished and the three-car garage will need refreshed

Once the City Council approves applying for the homes, city staff will go out for bid on both projects and bring the bids back to council. City Council will make the final vote on these homes and will also vote on the sale of the homes.

The city will fund this program by using local option sales tax. The city has set aside dollars this year and next year to be used for a revolving loan fund for housing improvements. The city will start with two homes then look to partner with community members on bringing in more homes.

To learn more, contact:

Dan Clark , Director
(515) 822-8920
dan.clark@iowa.gov



HOMES FOR IOWA BOARD OF DIRECTORS



THE PROBLEM

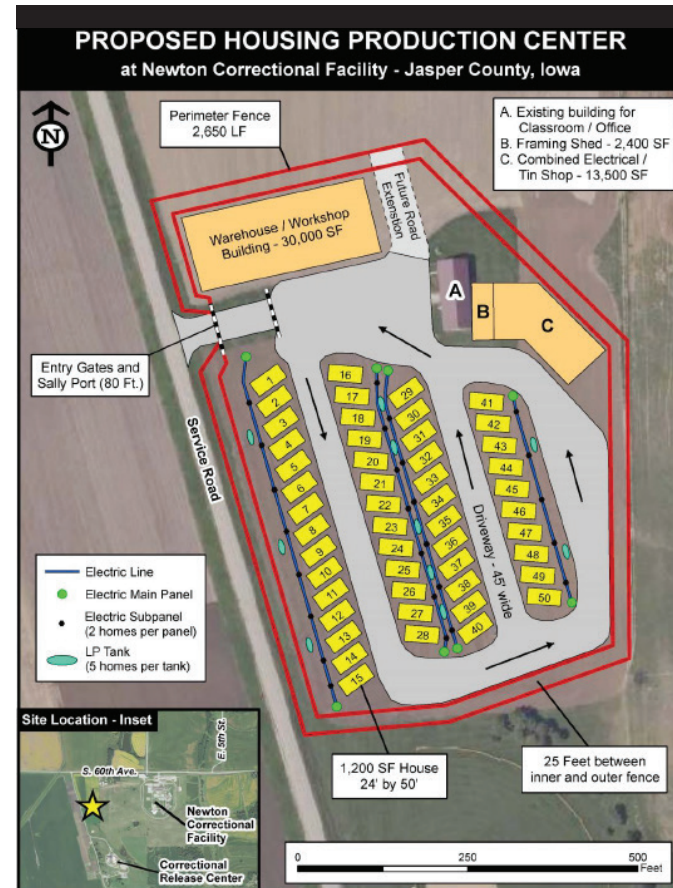
- Rural housing continues to be a struggle in Iowa, where demand is too high and supply is short.
- This is an economic development issue. How do we continue to attract workers, teachers and skilled tradespeople to rural areas if there is no housing available?
- Companies choose not to relocate or expand in Iowa due to no housing in proximity to their business location.

THE NEED

In the next 10 years, Homes for Iowa (HFI), a 501(c)3 nonprofit, plans to build 875 homes. To scale production, HFI will need:

- Additional \$1.8 million in grants/contributions/appropriations
- \$4.75 million in low interest loans.

We are seeking contributions from foundations and grants that have a focus on housing initiatives.



THE SOLUTION

Modeled after South Dakota’s successful “Governor’s House” program, COGs will help in managing the program under the non-profit, Homes for Iowa, Inc.

Iowa Prison Industries will procure supplies to build two- and three-bedroom homes that are stick built at the Newton Correctional Facility in Newton, Iowa. Once complete, the homes are trucked to home sites. Benefits of the program are:

- Pipeline of apprenticed trades to the construction industry.
- Increase of housing in rural areas to keep communities growing.
- Affordable homes in the \$100,000 to \$120,000 range.
- Lower recidivism rates among inmates.
- This is a self-sustaining program.



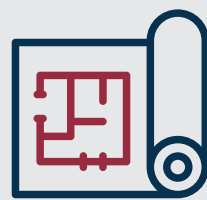
THE PROCESS



Individuals, cities, or developers reach out to local COG to initiate order.



COG completes pre-development work with buyer/developer per HFI policies.



Home plan is chosen.



Iowa Prison Industries builds home at Newton Correctional Facility.



Lot utilities and foundation are managed by buyer.



Home is delivered in one piece.



Homeowner takes possession.

GENERAL NOTES:

ALSO SEE ADDITIONAL BUILDING NOTES THIS SHEET IF APPLICABLE.

- I SITEWORK
 - A. Builder shall be responsible for all grading of site and lots-comply with governing codes
 - B. Perform excavation according to good common construction practices to the lines, grades and elevations indicated on Drawings if shown. If lines, grades and/or elevations are not indicated verify location or requirements with owner or owner's agent.
 - C. Provide foundation drainage as specified by governing codes.
 - D. Provide soil poisoning to control termites if required by governing codes.
- II CONCRETE
 - A. All concrete material, construction components and assemblies shall be designed and specified by others.
- III MASONRY-All masonry materials to be installed by experienced mason
 - A. Brick/Stone Veneer per Brick Institute of America standards.
 - 1. Provide modular size brick veneer units complying with governing codes.
 - Brick type shall be specified by Builder and approved by owner.
 - 2. Provide mortar in accordance with governing codes.
- IV METALS
 - A. All structural steel shall comply with governing codes. All structural steel work to be specified and designed by an engineer licensed in governing state.
- V WOOD AND PLASTICS
 - A. Lumber and manufactured/engineered wood products shall, in addition to complying with governing codes, comply with:
 - 1. "Product Use Manual" of the Western Wood products Association for selection and use of products included in that manual.
 - 2. "Plywood Specification and Grade Guide" of the American Plywood Association.
 - 3. American Wood Preservers Association standards and recommendations for fire-retardant and preservative pressure treated lumber and plywood.
 - a. All wood indicated as "pressure treated" or "treated" shall be preservative pressure treated.
 - b. All wood indicated as "fire-retardant" shall be fire-retardant pressure treated.
 - B. Framing lumber: provide lumber and materials meeting or exceeding the following standards of quality:
 - 1. All engineered wood products shall be stored, handled and installed in strict accordance with manufacturers/specifications recommendations.
 - 2. All nailing of lumber to conform to IRC table R602.3 (1) fastening schedule. Except as otherwise noted
 - 3. Nail, bolt and connectors in contact with pressure treated lumber shall be galvanized to ASTM A153 specifications or stainless steel.
 - 4. All headers and beams shall be free from splits, checks and shakes.
 - 5. Ceiling joists are designed for no attic storage unless noted otherwise.
 - 6. Species:
 - Load bearing framing members, except plates: Doug Fir Larch #2 under WCLB or WVPA grading requirements
 - Sole, top and double plates and studs: Southern Pine Fir #2 under NLGA grading requirement
 - Exterior deck framing: Southern Yellow pine #2 or better CCA .40 Pressure treated
 - Exterior decking and railings: Ponderosa Pine #2 or better CCA .40 Pressure treated
 - 7. Rough Hardware:
 - a. Steel Items:
 - b. Comply with governing codes.
 - c. Use galvanized at exterior locations.
 - C. Wood roof trusses are to be metal plate connected wood chord, wood web trusses. Truss layout is schematic only. Truss manufacturer shall be responsible for the design (including spacing) of all trusses. Trusses to be designed and certified by an engineer licensed in the governing state. Design wood trusses to resist a minimum net uplift pressure of 12 psf.
 - D. Main Stair construction shall consist of 3-2x12 stringers, 3/4" thick tread and 1/2" thick risers. Stair Geometry to meet local code requirements.
 - E. All wood plates bearing on concrete or masonry shall be of decay-resistant material as required by governing codes.
 - F. Interior trim shall be selected by Builder and approved by owner.
 - G. All exterior framing and decking shall be constructed of decay-resistant lumber CCA .40 or eq.
 - H. Sheer wall as required. Provided by others.

- VI THERMAL & MOISTURE PROTECTION
 - A. Thermal building insulation at assemblies adjacent to exterior or unheated spaces meeting the requirements of governing codes and, unless otherwise noted, meeting the following minimum requirements:
 - 1. Foundation walls:
 - a. Basement: glass fiber, vinyl faced blankets, R-15/19
 - b. Crawl Space: glass fiber, unfaced blankets, R-15/19
 - 2. Exterior frame walls:
 - a. 2x4: glass fiber, batts, R-13+5 Board
 - b. 2x6: glass fiber, batts, R-20
 - 3. Ceilings:
 - a. Attic areas: glass fiber, blown, R-49
 - b. Vaulted rafters: glass fiber, batts, R-49
 - 4. Framed floors over unheated areas: glass fiber batts, R-30.
 - B. Roofing shall be specified by Builder and as shown on Drawings and approved by owner.
 - C. Siding shall be as specified by Builder and as shown on Drawings and approved by owner.
 - D. Flashing and sheet metal as required to prevent penetration of water through the exterior shell of the building. In addition to complying with governing codes, comply with pertinent recommendations contained in current edition of "Architectural Sheet Metal Manual" published by SMACNA. All iron sheet metal flashing shall be hot-dip galvanized complying with ASTM A93.
 - E. Gutters and downspouts as specified by Builder. Downspout and splash locations shall be determined by Contractor and approved by Builder and owner so as to provide positive roof and site drainage
 - F. Attic and roof ventilation as required by governing codes and as shown on Drawings if indicated. Provide required soffit and roof vents as specified/approved by Builder. Use baffles to ensure free ventilation.
 - G. Foundation moisture protection
 - 1. Waterproof foundation wall as specified by Builder.
 - 2. Sump pit and pump as specified by Builder and as shown on Drawings.
 - 3. Perforated foundation drain tile as specified by Builder and approved by owner.

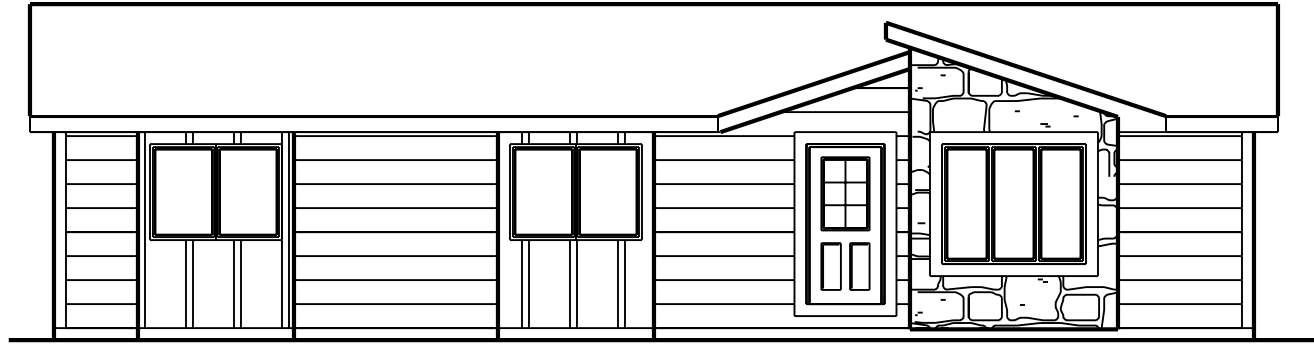
- VII DOORS & WINDOWS.
 - A. Doors:
 - 1. Doors as follows and as specified by Builder:
 - a. Entry doors and sidelights: as specified by Builder and approved by owner.
 - b. House/Garage doors: insulated steel door. See plans for size and style.
 - c. Overhead Garage doors: insulated. See plans for size and style.
 - d. Patio doors (hinged): full glass as specified by Builder and approved by owner.
 - e. Sliding glass doors: as specified by Builder and approved by owner.
 - f. Interior doors: as specified. See plans. Final selections by owner.
 - B. Windows:
 - 1. Windows as follows and as specified. See plans.
 - a. Living levels (including walkout basement): polyvinyl or metal clad.
 - b. Basement: See plans.
 - 2. Units of the size, style and quantity shown on Drawings.
 - 3. Glazing shall be low 'E' double-pane insulating glass in living areas.
 - 4. Tempered glass in all windows as required by governing codes.
 - 5. Install emergency egress units as required by governing codes.
 - 6. According to IRC window fall protection requirements, some windows may need to be adjusted or be provided with a window fall prevention device. Verify with local building department
 - C. Finish hardware shall be specified by owner. Install all hardware required by governing codes.

- VIII FINISHES
 - A. Gypsum Panels:
 - 1. Gypsum panels, unless otherwise noted shall be provided as follows:
 - a. Exterior walls: 1-layer 1/2" regular panels to interior face.
 - b. Interior partitions: 1-layer 1/2" regular panels each side.
 - c. Ceiling: 1-layer 5/8" regular panels.
 - d. Garage: provide 5/8" type "X" (fire code) panels as required by code.
 - e. Showers: Concrete tile backer board behind tile showers.
 - 2. Provide metal corner bead and trim at all locations shown on Drawings and as recommended by gypsum wallboard manufacturer and as dictated by common practice.
 - 3. Tape, float and sand joints and fasteners of gypsum wallboard with 3-coats of joint compound as required.
 - B. Finishes shown on Drawings shall be specified by owner.

- IX SPECIALTIES
 - A. Fireplaces shall be as follows:
 - 1. Pre-manufactured gas (non-wood burning unless noted otherwise on plans) units of the style and size shown on the drawings
 - 2. Manufacturer and model shall be specified by builder, final approval by owner.
 - 3. Contractor(s) shall be responsible for proper installation of fireplace unit, venting, hearth, mantle and related components as recommended by manufacturer and as required by governing codes.
 - B. Shower, tub and tub/shower enclosures shall be constructed of approved safety glazing as specified by Builder with final approval by owner.
 - C. Guardrails shall be provided as shown on Drawings and at unenclosed floor openings, open sides of stairways, landings and ramps, balconies, porches or decks which are more than 30 inches above grade or floor below. The top of guardrails shall not be less than 36 inches in height. Open guardrails shall have intermediate rails or an ornamental pattern such that a sphere 4 inches in diameter cannot pass through.

- X MECHANICAL (see additional notes if applicable)
 - A. General:
 - 1. Information and layouts shown on Drawings are only schematic in design, and shall be reviewed by contractors, suppliers and building officials for compliance with governing codes and good common construction practices.
 - 2. Equipment and fixtures shall be specified by Builder.
 - 3. Design and installation of equipment shall be the responsibility of the appropriate licensed contractors.
 - B. Plumbing:
 - 1. Plumbing rough-in shall be provided to washer box for clothes washer.
 - 2. Gas lines and valves to dryer, range and fireplace as specified by Builder.
 - C. Heating, Ventilating & Air Conditioning:
 - 1. Furnace: gas, forced air as specified by Builder.
 - 2. All HVAC equipment shall be individually switched.
 - 3. Dryer vent shall exhaust to exterior.
 - 4. Mechanical exhaust ventilation where indicated in bathrooms, water closet compartments and laundry rooms shall exhaust to exterior and provide a minimum of 5 air changes per hour.

- XI ELECTRICAL (see additional notes if applicable)
 - A. General:
 - 1. Information and layouts shown on Drawings are only schematic in design, and shall be reviewed by contractors, suppliers and building officials for compliance with governing codes and good common construction practices.
 - 2. Equipment and fixtures shall be specified by Builder.
 - 3. Design and installation of equipment shall be the responsibility of the appropriate licensed contractors.
 - B. Install ground-fault circuit-interrupters (GFI or GFCI) as required by governing codes
 - All outdoor, bath and garage wall receptacles shall be provided with ground-fault circuit protection.
 - C. Install locally certified smoke detectors meeting the requirements of all governing codes. Smoke detectors shall be 110 volt powered, equipped with a battery backup and sound an alarm audible in all sleeping areas.

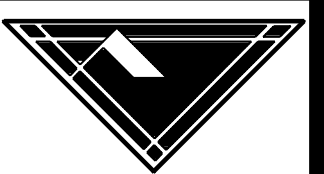
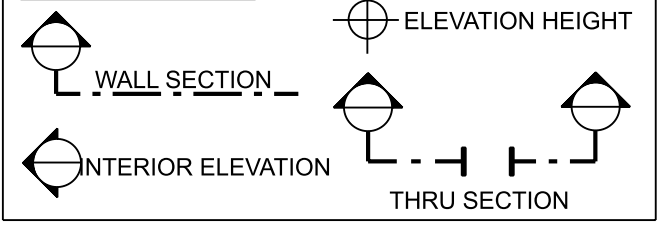


MANUFACTURER: HOMES FOR IOWA, INC. 521 E LOCUST ST., SUITE 202, DES MOINES IA. 50309

SHEET INDEX

- G-1 GENERAL NOTES
- 1 ELEVATIONS
- 2 MAIN FLOOR
- 3 FOUNDATION
- 4 WALL/STAIR/ROOF/DETAILS

SYMBOLS



**AHMANN
DESIGN INC.**
(319) 395-7900

THE PURCHASER AND BUILDER OF THIS PLAN RELEASES AHMANN DESIGN INC., ITS OFFICERS, OWNERS, AND EMPLOYEES FROM ANY CLAIMS OR LAW SUITS AGAINST THAT MAY ARISE DURING THE CONSTRUCTION OF THIS STRUCTURE OR ANY TIME THEREAFTER. THE PURCHASER AND BUILDER SHALL BE RESPONSIBLE FOR VERIFYING THE ACCURACY OF ALL DIMENSIONS AND DETAILS IN THESE DRAWINGS PRIOR TO CONSTRUCTION AND ASSUMES RESPONSIBILITY FOR THE SAME.

WWW.AHMANNDESIGN.COM

**HOMES FOR IOWA
GOVERNOR'S HOUSE PROGRAM
3 BED DOOR RIGHT STANDARD**

DRAWN BY: CA

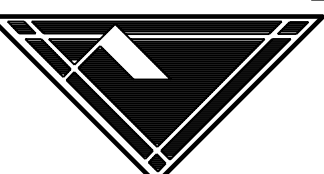
CHECKED BY: JP

FINAL RELEASE: 8/6/19

REVISIONS:

JOB NO. 19-24700

G-1



ABBREVIATIONS:

ABV.	ABOVE	GRAN.	GRANULAR
ADJ.	ADJUSTABLE	GYPS.	GYPSUM
B.C.	BOTTOM CHORD	HDR.	HEADER
BD.	BOARD	HGT.	HEIGHT
BLDG.	BUILDING	INSUL.	INSULATION
BM.	BEAM	INT.	INTERIOR
BRG.	BEARING	KIT.	KITCHEN
BRK.	BRICK	LIN.	LINEN
BSMT.	BASEMENT	LIV.	LIVING
BTM.	BOTTOM	M=L	MICROLAM
CANT.	CANTILEVER	MAX.	MAXIMUM
CH.	CHORD	MED. CAB.	MEDICINE CABINET
CLG.	CEILING	MFR./MFC.	MANUFACTURER/MANUFACTURED
C.M.U.	CONCRETE MASONRY UNIT	MIN.	MINIMUM
C.O.	CASED OPENING	N.T.S.	NOT TO SCALE
COMP.	COMPACTED	O.C.	ON CENTER
CONC.	CONCRETE	OPNG.	OPENING
CONFIG.	CONFIGURATION	O.S.	OUTSIDE
CONT.	CONTINUOUS	PICT.	PICTURE
CONTR.	CONTRACTOR	RAD.	RADIUS
CSMT.	CASEMENT	REF.	REFRIGERATOR
D.	DRYER	REQ./REQ'D.	REQUIRED
DBL.	DOUBLE	RM.	ROOM
D.H.	DOUBLE HUNG	R.O.	ROUGH OPENING
DIA.	DIAMETER	SHTG.	SHEATHING
DISP.	DISPOSAL	SQ. FT.	SQUARE FOOT
DN.	DOWN	STL.	STEEL
DTL.	DETAIL	STRUCT.	STRUCTURAL
DW.	DISHWASHER	T&G	TONGUE AND GROOVE
EA.	EACH	TEMP.	TEMPERED
ELEV.	ELEVATION	TRANSOM	TRANSOM
ENG.	ENGINEERING	TRAP.	TRAPEZOID
EXT.	EXTERIOR	TYP.	TYPICAL
FIN.	FINISHED	UNEX.	UNEXCAVATED
FIXT.	FIXTURE	W.	WASHER
FLR.	FLOOR	WD.	WOOD
F.P.	FIREPLACE	W.H.	WATER HEATER
FTG.	FOOTING	W.W.M.	WELDED WIRE MESH
FURN.	FURNACE		

FRAMING LIST

EXTERIOR HEADERS:	UNDER 6'-0" 2-2x10 WITH FLAT 2x4 ON BOTTOM OVER 6'-0" 2-2x12 OR 2-2x10 WITH SOLID PLYWOOD UNLESS OTHERWISE SPECIFIED ON PLANS. UNLESS STRUCTURAL POINT LOADS ON HEADER, THEN VERIFY WITH LOCAL ENGINEER.
INTERIOR HEADERS:	NON BEARING 2x4
CAP STOOP:	3/4" PLYWOOD 2x6 FRAMING TAP CON OR RAMSET AND BRACED TO FOUNDATION TIES; PLYWOOD TO HANG ON FOUNDATION HALF WAY
NO BRIDGING:	SOLID BLOCKING WHERE REQUIRED BY GOVERNING CODES.
MAIN STAIRS:	1/2" RISERS, 3/4" TREADS WITH 1" OVERHANG ON FRONT, GLUED AND NAILED, TREADS HANG OVER ENDS 1 1/2" OR 2 1/4" WITH SKIRT BOARD.
UPPER FLOOR: BALCONIES:	PLYWOOD FLUSH FOR 1x6 BALUSTER PLATE UNLESS SPECIFIED ON PLANS.
TUB/SHOWERS:	5', 4' AND 3' EXACT OPENINGS.
EXTERIOR DOORS:	ON 3/4" PLYWOOD, PATIO DOOR ON DECK.
TRUSSES:	24" o.c. WITH BRACING AS SPECIFIED BY TRUSS MANUFACTURER. TO BE DESIGNED BY ENGINEER LICENSED IN GOVERNING STATE.
RAFTERS:	24" o.c. WITH BRACING AS SHOWN ON PLANS IF APPLICABLE. VAULT 2x10 16" o.c. / 2x6 SUB FASCIA, LOOKOUTS AS NEEDED.
EXTERIOR WALLS:	PLYWOOD SHEATHING OR OSB TO BE USED THROUGHOUT. SHEATHING IS ALSO REQUIRED ON THE OUTSIDE FACE OF ALL WALLS THAT ADJOIN ENCLOSED UNHEATED SPACES SUCH AS PORCH ROOFS OR ATTIC SPACES.
VINYL SIDING:	CAULK BEHIND WINDOWS AND AND DOORS. HOUSE WRAP OVER ALL EXTERIOR WALLS AND GABLES; WATER TIGHT AND LAP LIKE FLASHING.
FLASHING:	2x4 UNDER RIDGE ON ALL GABLES. RUBBER FLASHING 18" WIDE UNDER ALUMINUM FLASHING. CONTINUOUS FLASHING ALONG SHED ROOFS AND STOOPS.

FRAMER SHALL PROVIDE CLEAR CHASES FOR PLUMBING AND MECHANICAL SYSTEMS.

THE FRAMER SHALL ADJUST LAYOUT OR PLACEMENT OF FRAMING MEMBERS TO PROVIDE REQUIRED CLEARANCES FOR ALL MECHANICAL AND PLUMBING SYSTEMS WHILE MAINTAINING STRUCTURAL INTEGRITY. ANY ALL FRAMING MEMBERS THAT INTERFERE WITH THE ROUTING OF MECHANICAL OR PLUMBING SYSTEMS WILL BE RELOCATED BY THE FRAMER OR BY OTHERS AT THE FRAMER'S EXPENSE.

NOTES:

CONTRACTOR IS RESPONSIBLE FOR CHECKING CONTRACT DOCUMENTS, FIELD CONDITIONS AND EXISTING DIMENSIONS FOR ACCURACY. CONTRACTOR IS REQ'D TO OBTAIN CLARIFICATION FROM THE DESIGNER BEFORE PROCEEDING WITH ANY WORK IN QUESTION.

THESE PLANS WERE DESIGNED AND DRAFTED BY AHMANN DESIGN, INC. TO MEET AVERAGE CONDITIONS AND CODES IN THE CITY OF CEDAR RAPIDS, IOWA AS OF COPYRIGHT DATE. BECAUSE CODES AND REQUIREMENTS CAN CHANGE AND MAY VARY FROM JURISDICTION TO JURISDICTION AHMANN DESIGN DOES NOT WARRANT COMPLIANCE WITH ANY SPECIFIC CODE OR REGULATION. CONSULT YOUR LOCAL BUILDING PROFESSIONAL TO DETERMINE THE SUITABILITY OF THESE PLANS FOR YOUR SPECIFIC SITE AND APPLICATION. IT IS THE SOLE RESPONSIBILITY OF THE PURCHASER AND/OR BUILDER OF THIS PLAN TO SEE THAT THE STRUCTURE IS BUILT IN STRICT COMPLIANCE WITH ALL GOVERNING MUNICIPAL CODES (CITY, COUNTY, STATE, AND FEDERAL) AND SHALL HAVE NO LIABILITY FOR FAILURE OF COMPLIANCE. DRAWINGS ARE PROVIDED "AS IS, WITH ALL FAULTS." AHMANN DESIGN, INC. HERE BY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

THE PURCHASER AND/OR BUILDERS OF THIS PLAN RELEASE AND WAIVE AHMANN DESIGN, INC. ITS OFFICERS, OWNERS, AND EMPLOYEES FROM ANY AND ALL CLAIMS OR LAW SUITS AGAINST THAT MAY ARISE DURING THE CONSTRUCTION OF THIS STRUCTURE OR ANYTIME THEREAFTER.

ALL DESIGNS CREATED REMAIN THE LEGAL PROPERTY OF AHMANN HOME PLANS, INC.

- *STRUCTURAL AND FRAMING MEMBERS INDICATED ARE BASED ON SPECIES OF LUMBER THAT SATISFY THE SPAN. *TRUSSES DESIGNED BY LOCAL MANUFACTURERS *CONTRACTOR TO CONFIRM THE SIZE, SPACING, AND SPECIES OF ALL FRAMING AND STRUCTURAL MEMBERS AND IS TO VERIFY ALL MEASUREMENTS ON JOB SITE *ANY STRUCTURAL OR FRAMING MEMBERS NOT INDICATED ON THE PLANS ARE TO BE SIZED BY CONTRACTOR. *PROVIDE NECESSARY BRIDGING AS REQUIRED BETWEEN FLOOR JOISTS.
- *LIVE LOADS, DEAD LOADS, WIND LOADS, LATERAL LOADS AND EARTHQUAKE LOADS TO BE DETERMINED BEFORE CONSTRUCTION BY CONTRACTOR AND ADJUSTMENTS TO PLANS MADE ACCORDINGLY. SEE LOCAL BUILDING OFFICIAL FOR LOAD DATA CONCERNING YOUR PARTICULAR REGION.
- *ALL EXTERIOR WALLS, INCLUDING GARAGES, ARE TO HAVE 1/2" RIGID SHTG. *ALL EXTERIOR WALLS ARE DIMENSIONED TO OUTSIDE OF STUD. *ALL INTERIOR DIMENSIONS ARE FROM CENTER STUD TO CENTER STUD. *DIMENSIONS TAKE PRECEDENCE, DO NOT SCALE DRAWINGS. VERIFY ALL DIMENSIONS BEFORE CONSTRUCTION *ADD 2X6 PLUMBING WALLS AS REQUIRED BY LOCAL CODE.
- *1/2" WATER RESISTANT DRYWALL AT SHOWER, TUBS, AND WHIRLPOOLS. *1/2" DRYWALL ON INTERIOR WALLS. *5/8" DRYWALL ON CEILINGS. *5/8" TYPE "X" FIRE CODE DRYWALL ON GARAGE WALLS AND CEILING.
- IT IS THE OWNER OR CONTRACTOR'S RESPONSIBILITY TO TAKE THE NECESSARY PRECAUTIONS TO PREVENT AGAINST THE BUILD-UP OF MOISTURE OR MOLD.

6. CONSTRUCTION MATERIALS REFERENCED HEREIN ARE FOR EXAMPLE PURPOSES ONLY AND MAY NOT COMPLY WITH YOUR LOCAL ZONING OR SAFETY REGULATIONS. OWNER OR CONTRACTOR SHALL BE RESPONSIBLE FOR THE FINAL CHOICE AND SELECTION OF ALL CONSTRUCTION MATERIALS AND SHALL VERIFY MATERIALS USED TO SATISFY GOVERNING CODES.

7. *WINDOWS, IF NOT NOTED, ARE ASSUMED TO BE CASEMENTS. *TEMPERED GLASS LOW 'E' AS REQUIRED BY LOCAL CODE.

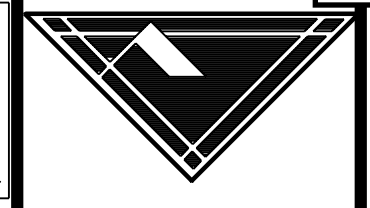
8. *VERIFY DEPTH OF FROST FOOTINGS WITH LOCAL GOVERNING CODES. *VERIFY SIZES OF FOOTING/FOUNDATION WITH LOCAL CODES, REGION, AND BEARING CAPACITY OF SOIL.

GENERAL STRUCTURAL NOTES

- MINIMUM DESIGN LOADS:
- DESIGN LIVE LOADS
 - ROOF:
 - SNOW.....30 PSF (PLUS UNBALANCED AND SNOW DRIFT LOADING ACCORDANCE WITH ASCE 7-02 BASED ON 30 PSF GROUND SNOW LOAD, IMPORTANCE FACTOR 1.0)
 - FLOOR:
 - OPEN AREAS, OFFICES, STAIRS.....100 PSF
 - APARTMENT.....40 PSF
 - DESIGN DEAD LOADS
 - ROOF:
 - TOP CHORD DEAD LOAD.....10 PSF
 - BOTTOM CHORD DEAD LOAD.....10 PSF
 - FLOOR, DECK, JOISTS, CEILING, MISC.....12 PSF (PLUS PARTITIONS)
 - WIND LOADING PER LOCAL CODES.
 - INCREASE DESIGN LOADS IF REQUIRED BY GOVERNING CODE.

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ACCORDING TO IRC WINDOW FALL PROTECTION REQUIREMENTS, SOME WINDOWS MAY NEED TO BE ADJUSTED, OR BE REQUIRED TO BE PROVIDED W/ A WINDOW FALL PREVENTION DEVICE. VERIFY W/ LOCAL BUILDING DEPARTMENT.



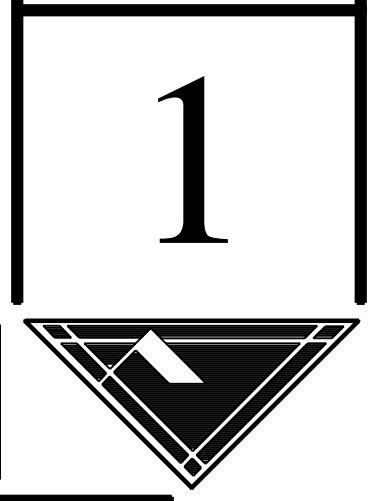
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(319) 395-7900

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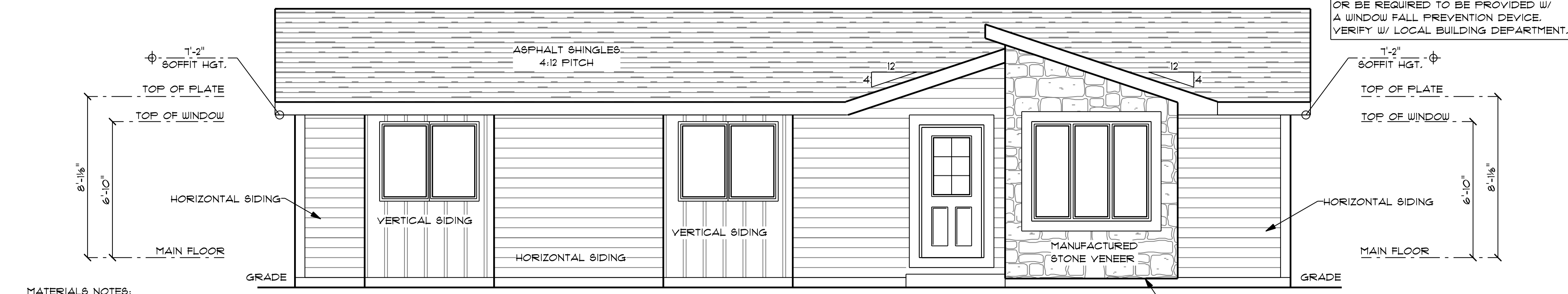
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HOMES FOR IOWA
GOVERNOR'S HOUSE PROGRAM
3 BED DOOR RIGHT STANDARD

DRAWN BY: CA
CHECKED BY: JP
FINAL RELEASE: 8/6/19
REVISIONS:
JOB NO. 19-24700



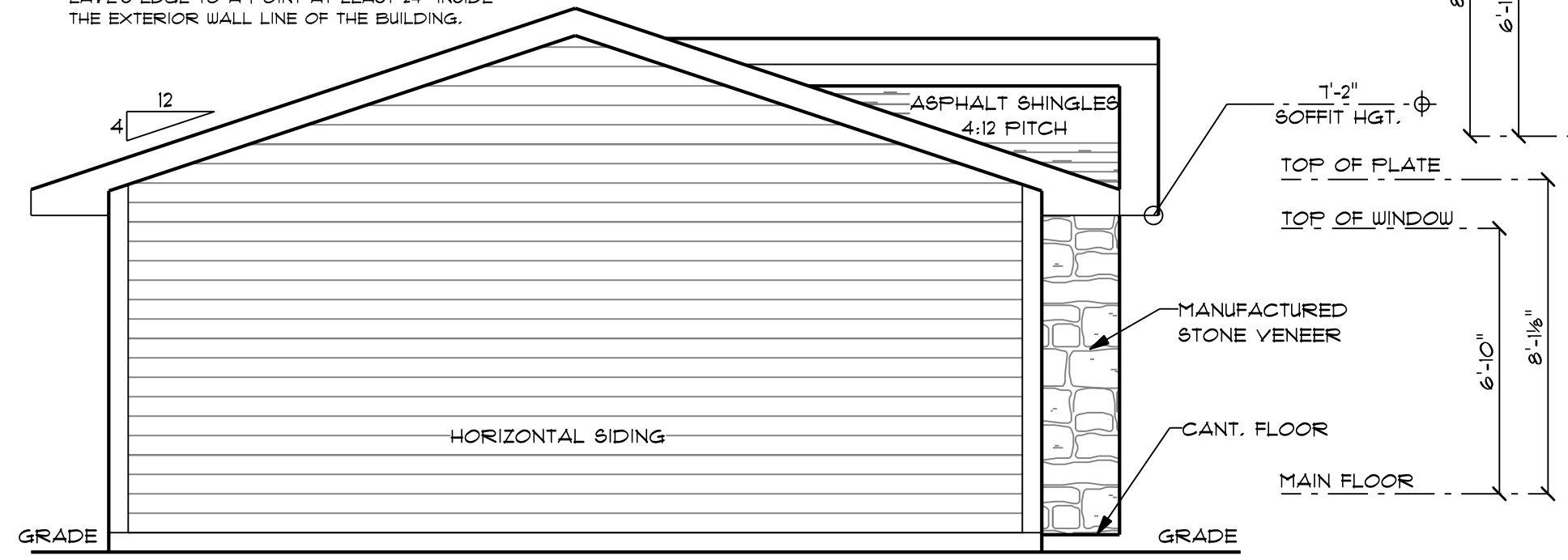
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FRONT ELEVATION

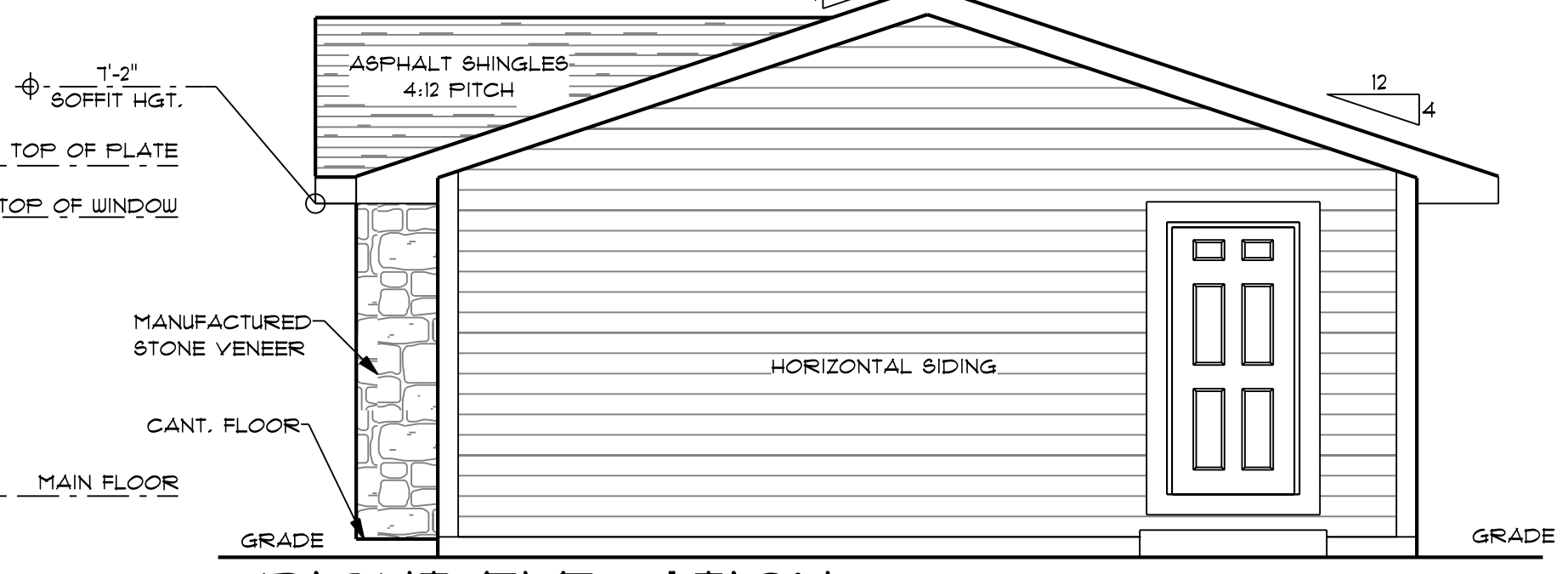
SCALE: 1/4" = 1'-0"

- MATERIALS NOTES:**
- IT IS THE OWNER OR CONTRACTOR'S RESPONSIBILITY TO TAKE THE NECESSARY PRECAUTIONS TO PREVENT AGAINST THE BUILD-UP OF MOISTURE OR MOLD.
 - CONSTRUCTION MATERIALS REFERENCED HEREIN ARE FOR SCHEMATIC PURPOSES ONLY AND MAY NOT COMPLY WITH YOUR LOCAL ZONING OR SAFETY REGULATIONS. OWNER OR CONTRACTOR SHALL BE RESPONSIBLE FOR THE FINAL CHOICE AND SELECTION OF ALL CONSTRUCTION MATERIALS.
- FLASHING TO BE INSTALLED:**
- AT WALL AND ROOF INTERSECTIONS
 - WHEREVER THERE'S A CHANGE IN ROOF SLOPE OR DIRECTION.
 - AROUND ROOF OPENINGS
- ICE PROTECTION:**
- 2 LAYERS OF UNDERLAYMENT CEMENTED TOGETHER OR OF A SELF-ADHERING POLYMER MODIFIED BITUMEN SHEET EXTENDED FROM THE EAVE'S EDGE TO A POINT AT LEAST 24" INSIDE THE EXTERIOR WALL LINE OF THE BUILDING.



LEFT ELEVATION

SCALE: 1/4" = 1'-0"

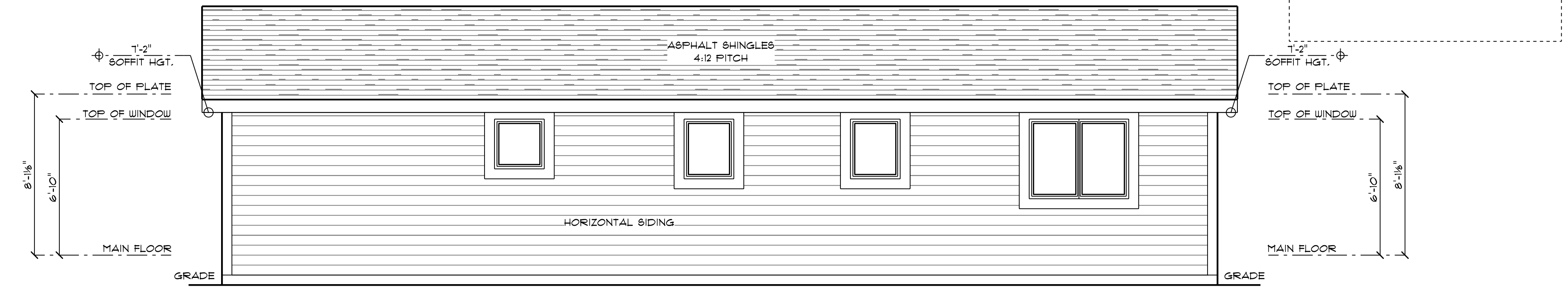


RIGHT ELEVATION

SCALE: 1/4" = 1'-0"

- ROOF DRAINAGE:**
- COLLECT AND DISCHARGE ALL ROOF DRAINAGE TO THE GROUND SURFACE AT LEAST 5 FEET FROM FOUNDATION WALLS OR TO AN APPROVED DRAINAGE SYSTEM.
- ROOF DESIGN:**
- VERIFY HEEL HGTS. ON TRUSSES. ALL HEEL HGTS. MAY NOT BE THE SAME.
 - WALL HGTS. @ RAFTERED AREAS MAY NEED TO BE ADJUSTED UP OR DOWN TO MATCH HEELS @ TRUSSED AREAS SO FASCIA LINES MATCH UP. VERIFY HGTS. W/ TRUSS MFR.
- ROOF VENTILATION:**
- PROVIDE RIDGE VENTS AND SOFFIT VENTS AS REQ'D BY CODE.

LOCATION OF STATE SEAL



REAR ELEVATION

SCALE: 1/4" = 1'-0"

FRAMING NOTES:

1. 8'-1 1/8" WALL HEIGHT/UNLESS NOTED
2. WINDOW R.O. DO NOT INCLUDE TRANSOMS OR ARCH TOPS.
3. ROOF TRUSSES TO BE DESIGNED & CERTIFIED BY AN ENGINEER, LICENSED IN THE STATE OR REGION OF CONSTRUCTION, FOR ALL DEAD & LIVE LOADS.
4. ALL EXTERIOR WALLS 2X6'S @ 16" O.C. ALL INTERIOR WALLS 2X4'S @ 16" O.C. GARAGE WALLS 2X4'S @ 16" O.C. ENGINEERED WALLS AS REQ'D
5. "MICROLAM" BEAM & EXTERIOR HEADER SIZES TO BE VERIFIED BY SUPPLIER.
6. 2X6 PLUMBING WALLS AS REQ.

MAIN FLOOR
1217 SQ. FT.

ACCORDING TO IRC WINDOW FALL PROTECTION REQUIREMENTS, SOME WINDOWS MAY NEED TO BE ADJUSTED, OR BE REQUIRED TO BE PROVIDED W/ A WINDOW FALL PREVENTION DEVICE. VERIFY W/ LOCAL BUILDING DEPARTMENT.

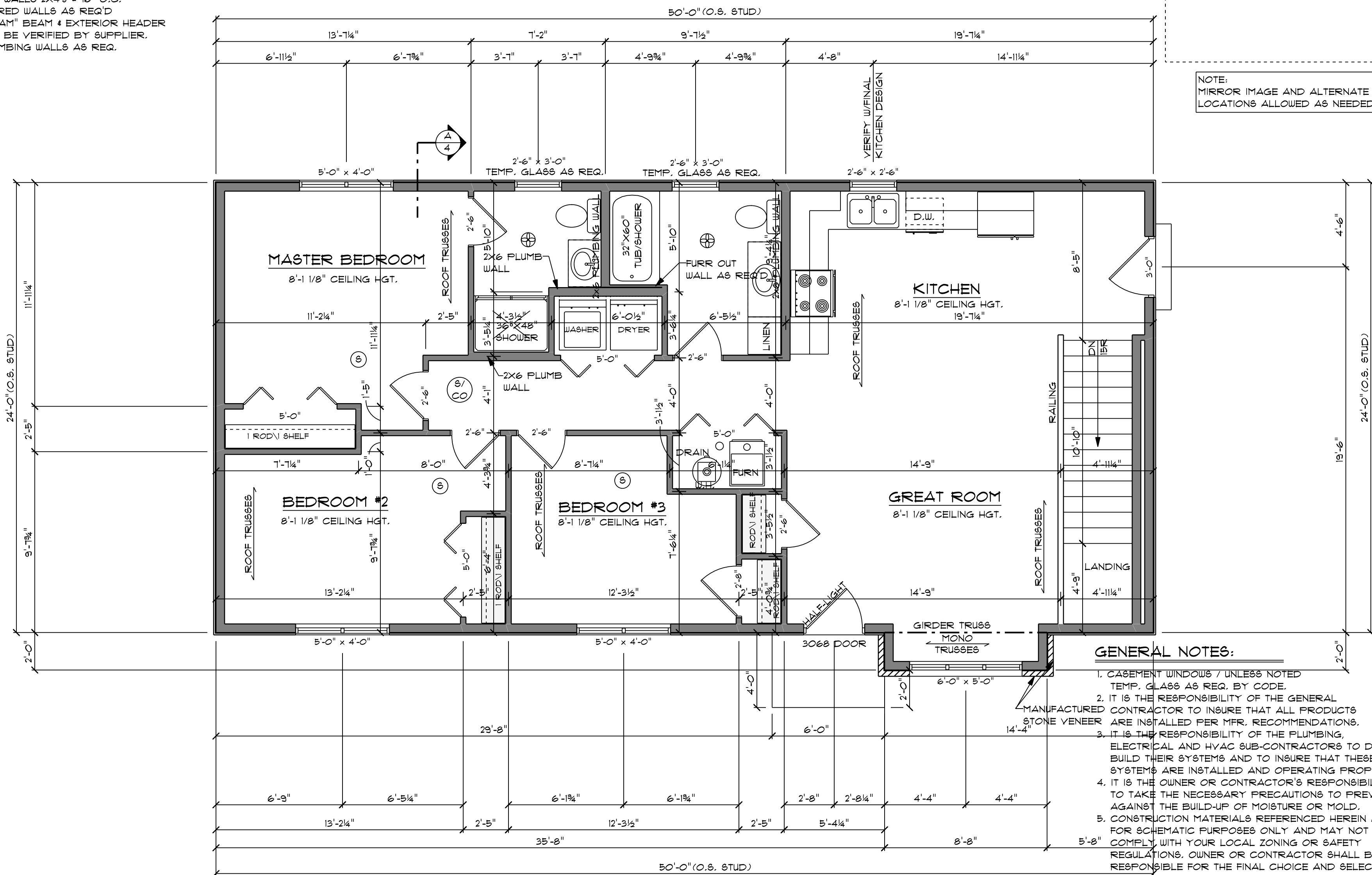
LOCATION OF
STATE SEAL

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NOTE:
MIRROR IMAGE AND ALTERNATE DOOR LOCATIONS ALLOWED AS NEEDED.



GENERAL NOTES:

1. CASEMENT WINDOWS / UNLESS NOTED TEMP. GLASS AS REQ. BY CODE.
2. IT IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO INSURE THAT ALL PRODUCTS ARE INSTALLED PER MFR. RECOMMENDATIONS.
3. IT IS THE RESPONSIBILITY OF THE PLUMBING, ELECTRICAL AND HVAC SUB-CONTRACTORS TO DESIGN BUILD THEIR SYSTEMS AND TO INSURE THAT THESE SYSTEMS ARE INSTALLED AND OPERATING PROPERLY.
4. IT IS THE OWNER OR CONTRACTOR'S RESPONSIBILITY TO TAKE THE NECESSARY PRECAUTIONS TO PREVENT AGAINST THE BUILD-UP OF MOISTURE OR MOLD.
5. CONSTRUCTION MATERIALS REFERENCED HEREIN ARE FOR SCHEMATIC PURPOSES ONLY AND MAY NOT COMPLY WITH YOUR LOCAL ZONING OR SAFETY REGULATIONS. OWNER OR CONTRACTOR SHALL BE RESPONSIBLE FOR THE FINAL CHOICE AND SELECTION OF ALL CONSTRUCTION MATERIALS.
6. SMOKE DETECTOR (S)
7. VENT FAN (V)
8. SMOKE/CARBON MONOXIDE DETECTOR (S/CO)
9. INTERIOR WALL DIMENSIONS ARE TO CENTER OF STUDS.
10. EXTERIOR WALL DIMENSIONS ARE TO OUTSIDE OF STUDS.

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MAIN FLOOR PLAN

SCALE: 1/4" = 1'-0"

**HOMES FOR IOWA
GOVERNOR'S HOUSE PROGRAM
3 BED DOOR RIGHT STANDARD**

DRAWN BY: CA

CHECKED BY: JP

FINAL RELEASE: 8/6/19

REVISIONS:

JOB NO. 19-24700

2

FOUNDATION NOTES:

- 2,000 P.S.F. SOIL BEARING PRESSURE ASSUMED FOR FOOTING DESIGN. IF DIFFERENT CONDITIONS ARE ENCOUNTERED NOTIFY DESIGNER.
- DO NOT BACKFILL BASEMENT WALLS UNTIL FIRST FLOOR IS IN PLACE.
- 3,000 P.S.F. CONCRETE (TYPICAL)
- DO NOT PLACE ANY FOOTINGS ON DISTURBED OR UNSTABLE SOIL - OVER EXCAVATE AND EXTEND FOOTING DEPTH.
- CONCRETE WALL, FOOTING & PAD SIZES TO BE VERIFIED BY CONTRACTOR. REINFORCING SIZE & SPACING - BY OTHERS.
- VERIFY DEPTH OF FROST FOOTINGS W/ LOCAL CODES, REGION AND SOIL BEARING.
- PROVIDE TERMITE PROTECTION AS REQUIRED PER LOCAL CODE.
- ACTUAL FLOOR JOIST LAYOUT & SPACING BY MFG.

LOCATION OF STATE SEAL

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3 BED DOOR RIGHT STANDARD**

DRAWN BY: CA

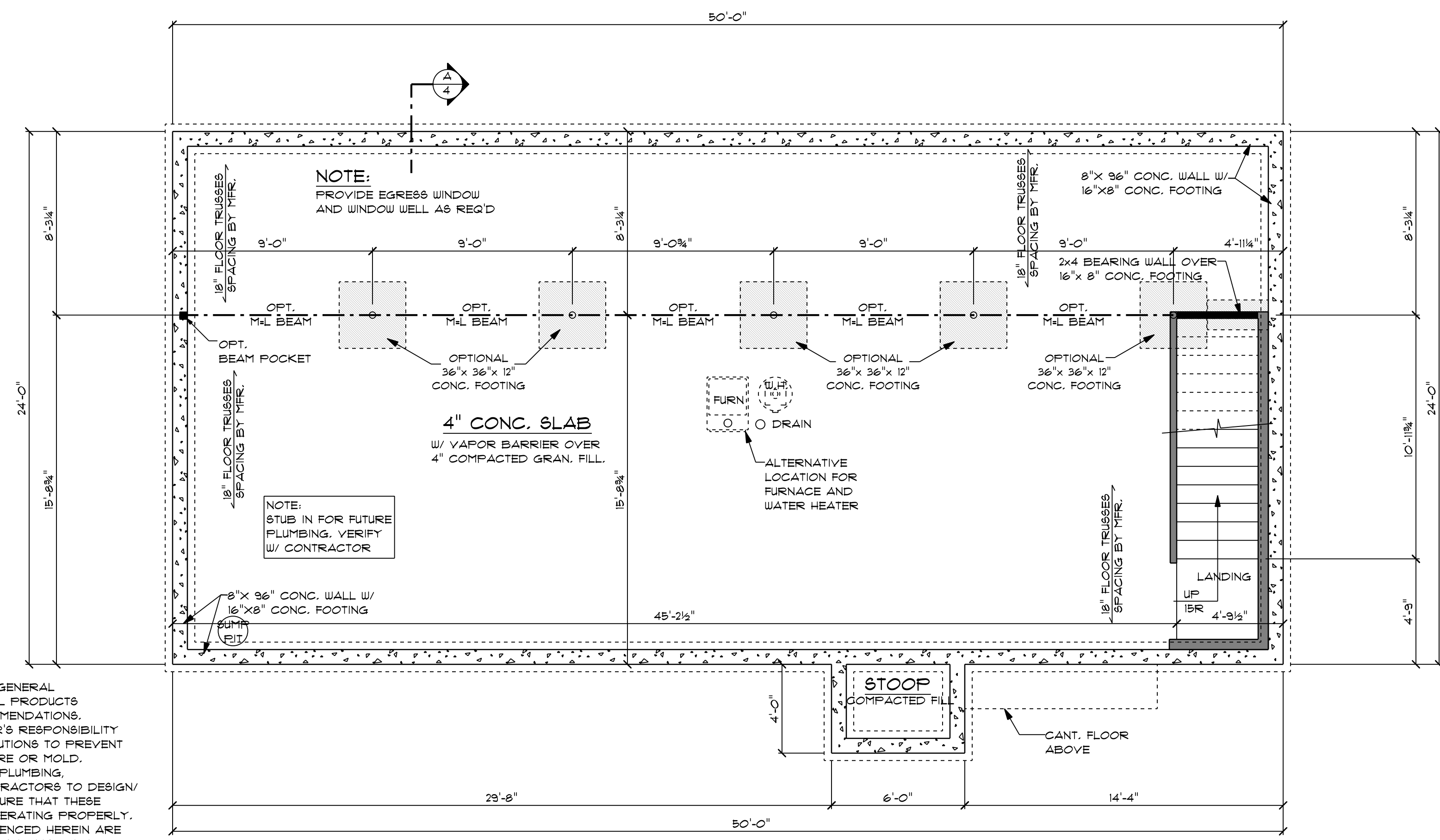
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3



GENERAL NOTES:

- 1'-9 1/2" CEILING HGT.
- IT IS THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO INSURE THAT ALL PRODUCTS ARE INSTALLED PER MFR. RECOMMENDATIONS.
- IT IS THE OWNER OR CONTRACTOR'S RESPONSIBILITY TO TAKE THE NECESSARY PRECAUTIONS TO PREVENT AGAINST THE BUILD-UP OF MOISTURE OR MOLD.
- IT IS THE RESPONSIBILITY OF THE PLUMBING, ELECTRICAL AND HVAC SUB-CONTRACTORS TO DESIGN/BUILD THEIR SYSTEMS AND TO INSURE THAT THESE SYSTEMS ARE INSTALLED AND OPERATING PROPERLY.
- CONSTRUCTION MATERIALS REFERENCED HEREIN ARE FOR SCHEMATIC PURPOSES ONLY AND MAY NOT COMPLY WITH YOUR LOCAL ZONING OR SAFETY REGULATIONS. OWNER OR CONTRACTOR SHALL BE RESPONSIBLE FOR THE FINAL CHOICE AND SELECTION OF ALL CONSTRUCTION MATERIALS.
- SMOKE DETECTOR (S)
- VENT FAN (V)
- SMOKE/CARBON MONOXIDE DETECTOR (S/CO)
- INTERIOR DIMENSIONS ARE TO CENTER OF STUDS.
- BASEMENT SASH WINDOWS AS REQ'D BY LOCAL CODE-VERIFY SIZE & LOCATION W/ CONTRACTOR.
- FURR OUT AND INSULATE BASEMENT WALLS AS REQ'D BY LOCAL CODES.
- 7'-0" MIN. CEILING HGT. / 6'-8" MIN. TO UNDERSIDE OF BEAMS, DUCTS, ETC.

FOUNDATION PLAN

SCALE: 1/4" = 1'-0"

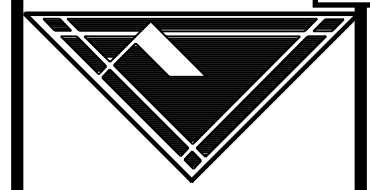
NOTE:

BASEMENT TO BE CONSTRUCTED ON SITE, TO MEET ALL LOCAL CODES, PERMIT REQUIREMENTS, ETC. AND TO BE CONNECTED TO HOME PER 2015 IRC AND LOCAL CODES, WHATEVER IS MORE RESTRICTIVE.

FRAMING NOTES:

- ALL INTERIOR WALLS 2x4's @ 16" O.C. UNLESS NOTED OTHERWISE
- "MICROLAM" BEAM & EXTERIOR HEADER SIZES TO BE VERIFIED BY SUPPLIER.

IN THE EVENT OF ANY DISCREPANCIES BETWEEN PLANS, ELEVATIONS, AND/OR DETAILS, THE CONTRACTOR / SUB-CONTRACTOR SHALL CONTACT AHMANN DESIGN, INC. (319) 395-7900 BEFORE CONSTRUCTION FOR CLARIFICATION. IF AHMANN DESIGN IS NOT CONTACTED, THE CONTRACTOR / SUB-CONTRACTOR WILL ASSUME FULL RESPONSIBILITY.



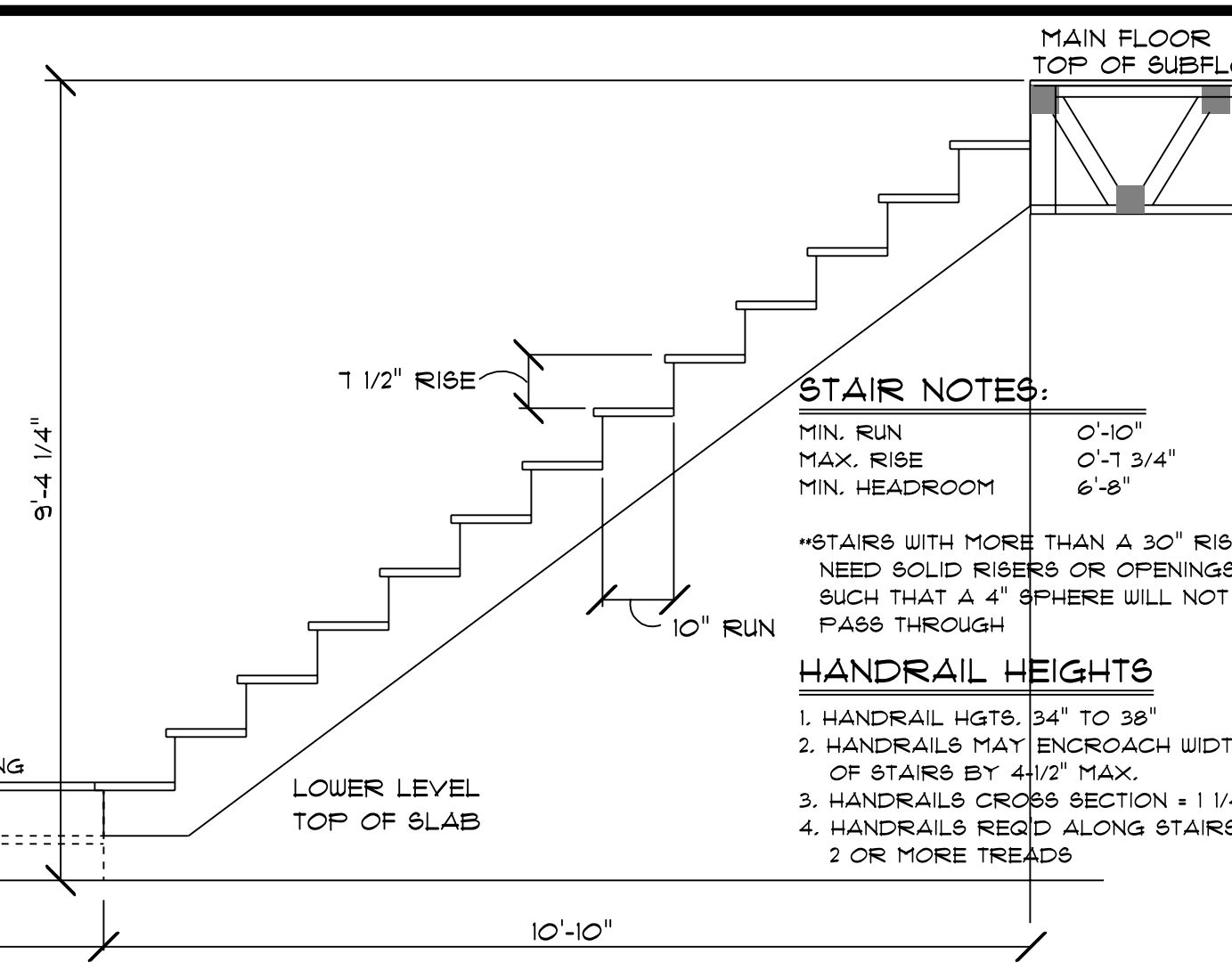
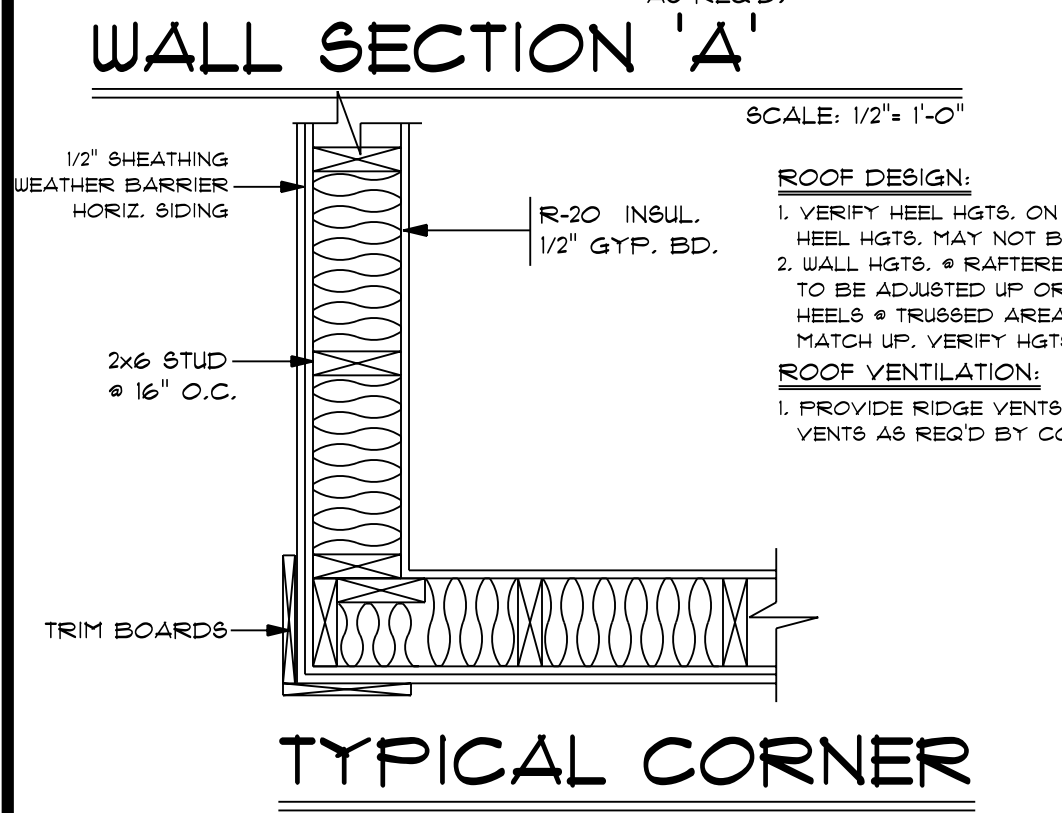
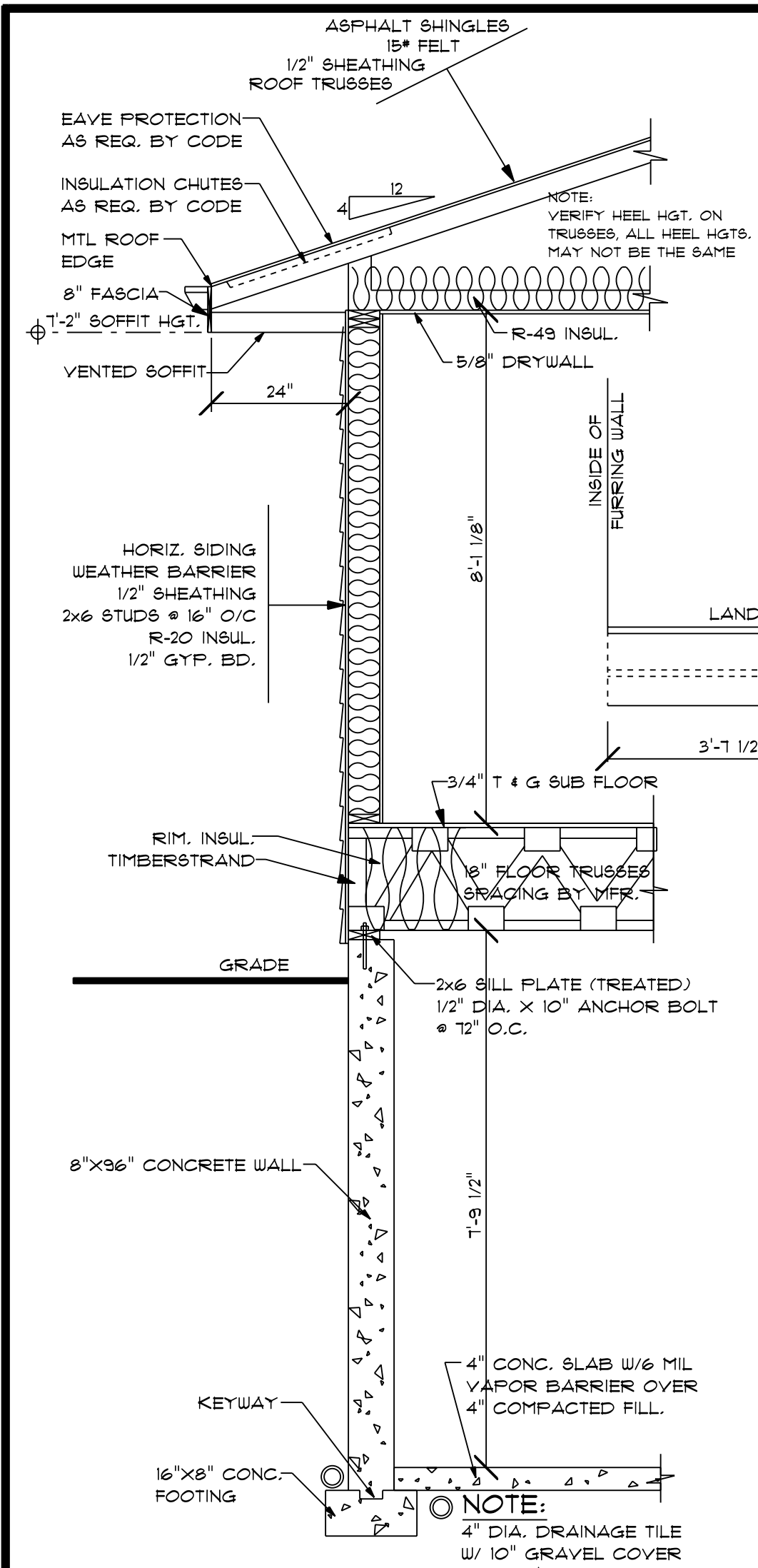
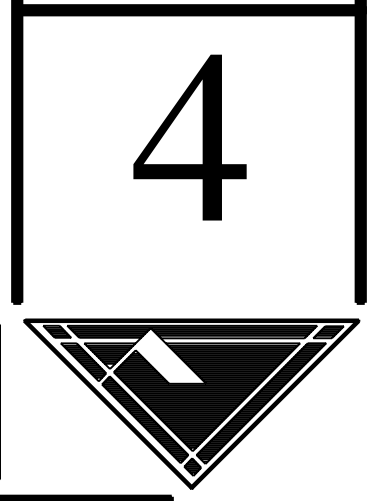
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3 BED DOOR RIGHT STANDARD**

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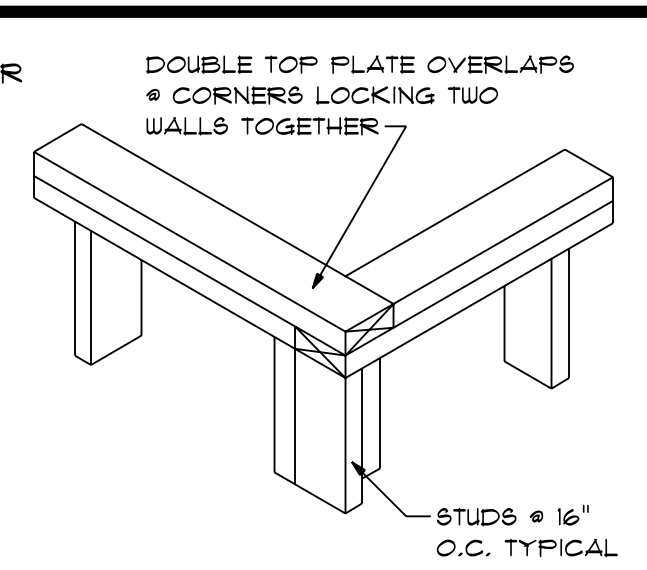
STAIR NOTES:
MIN. RUN 0'-10"
MAX. RISE 0'-1 3/4"
MIN. HEADROOM 6'-8"

*STAIRS WITH MORE THAN A 30° RISE NEED SOLID RISERS OR OPENINGS SUCH THAT A 4" SPHERE WILL NOT PASS THROUGH

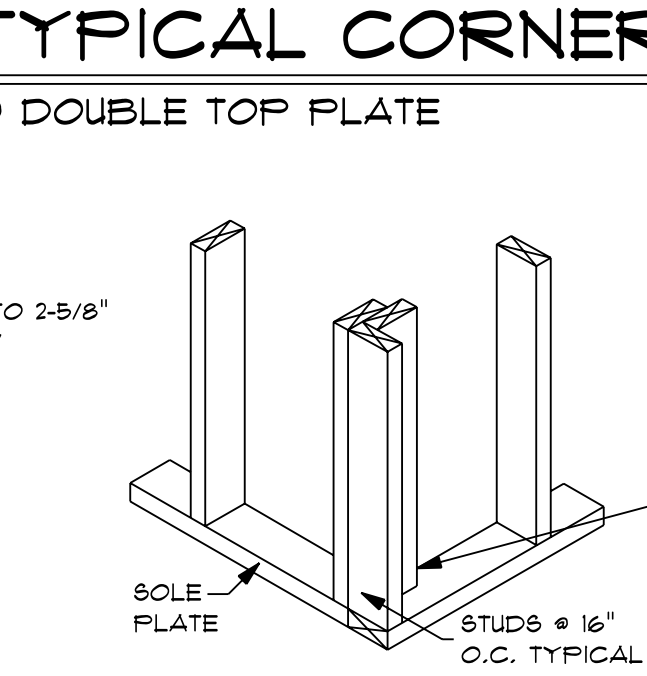
HANDRAIL HEIGHTS

- HANDRAIL HGTs. 34" TO 38"
- HANDRAILS MAY ENCROACH WIDTH OF STAIRS BY 4 1/2" MAX.
- HANDRAILS CROSS SECTION = 1 1/4" TO 2-5/8"
- HANDRAILS REQ'D ALONG STAIRS W/ 2 OR MORE TREADS

ICE PROTECTION:
1. 2 LAYERS OF UNDERLAYMENT CEMENTED TOGETHER OR OF A SELF-ADHERING POLYMER MODIFIED BITUMEN SHEET EXTENDED FROM THE EAVE'S EDGE TO A POINT AT LEAST 24" INSIDE THE EXTERIOR WALL LINE OF THE BUILDING.



LOCATION OF STATE SEAL

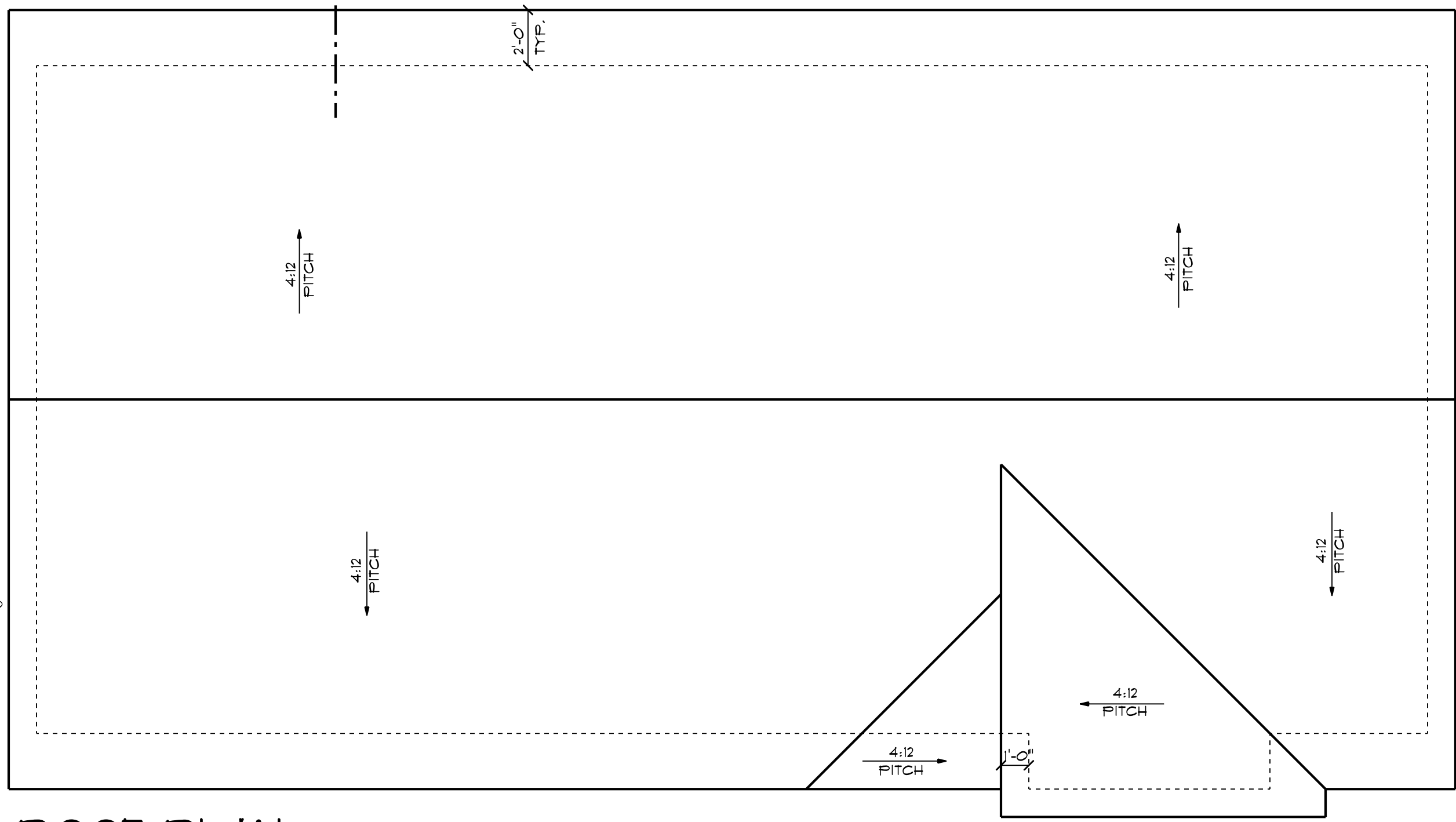


MATERIALS NOTES:
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FLASHING TO BE INSTALLED:
1. AT WALL AND ROOF INTERSECTIONS
2. WHEREVER THERE'S A CHANGE IN ROOF SLOPE OR DIRECTION.
3. AROUND ROOF OPENINGS

EXTRA STUD ADDED PERPENDICULAR TO CORNER STUD PROVIDES NAILING @ INSIDE CORNER & ALLOWS SPACE FOR 4" THICK INSULATION @ CORNER

ROOF DRAINAGE:
1. COLLECT AND DISCHARGE ALL ROOF DRAINAGE TO THE GROUND SURFACE AT LEAST 5 FEET FROM FOUNDATION WALLS OR TO AN APPROVED DRAINAGE SYSTEM.



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10th St./County Line Rd

Total Portion			6336 ft				
Asphalt Portion			700 ft				
Item No.	Item Code	Description	Unit	Quantity	Cost/Unit	Total Cost	
0010	2121-7425020	1' Macadam Base	TON	11,000.00	\$6.00	\$66,000.00	
0020	2303-1032500	6" Road Rock 3/4" or 1"	TON	5,500.00	\$6.00	\$33,000.00	
0030	2303-1032750	HMA Standard Traffic, Intermediate Course, 1/2 In. Mix	TON	304.50	\$36.68	\$11,169.06	Based on 3" Deep 24' Wide Road
0040	2303-1033500	HMA Standard Traffic, Surface Course, 1/2 In. Mix	TON	304.50	\$36.68	\$11,169.06	Based on 3" Deep 24' Wide Road
0050	2303-1258283	PG58-28S for Asphalt	TON	36.54	\$500.00	\$18,270.00	Based on 6% Asphalt Content
0060	2307-0600456	Binder Bitumen, CRS-2P	GAL	10,520.53	\$5.29	\$55,653.62	Based on Spread Rate of 0.35 GAL/SY,
0070	2502-8212034	Subdrain Longitudinal, (Shoulder) 4 In. Dia.	LF	2,000.00	\$3.00	\$6,000.00	cost based off W51 which cost \$1.75/LF (Did 1,250 LF)
					HMA Cost	\$40,608.12	
					1/2 HMA Cost	\$20,304.06	
					Total	\$180,957.68	this is Splitting HMA Cost 50/50 with Bruening

Notes:

- Binder/Bitumen Cost based on Avg. Summary Award
- Both Seal Coats included in Bitumen Cost
- Cost estimations based on bid item costs for recently let projects.
- Asphalt Portion consists of 350' by Hwy 150 & 350' by Bruening Quarry

Funding Responsibilities	Feet		
Fayette County	5047	\$72,071.77	40%
Buchanan County	6336	\$90,478.84	50%
City Responsibility	1289	\$18,407.07	10%



BRUENING ROCK PRODUCTS, INC.

ITEM #15.

900 MONTGOMERY STREET, P.O. BOX 127
DECORAH, IOWA 52101
(563) 382-2933

To Fayette County Road Dept.
Attn. Joel Frantz

Proposal upgrade of County Line Road from Hwy 150 to Bruening Rock quarry, a distance of 1.2 miles with a width of 33'.

Materials

11,000 ton 1' Macadam placed, donated by B.R.P.
5,500 ton 6" Class A Road rock placed, donated by B.R.P.
Plus, enough to do radiuses at Hwy 150, donated and placed at a price of \$6.00 per ton as listed.

B.R.P. agrees to core out intersection at Hwy 150. Hold base rock down 6" east at a distance of 350' for 6" Hot-mix Asphalt.

B.R.P. also agrees to prep base rock to allow for 6" of Hot-mix Asphalt at scale entrance into quarry at a distance of 350', with 50' east of scale gate the other 300' going west of gate.

B.R.P. also agrees to pay for 50 percent of the asphalt needed to complete project.

B.R.P. also agrees to supply all seal-coat chips needed for double seal coat for rest of road between two asphalt areas at no charge.

B.R.P. also agrees to supply all equipment and labor needed to do all base work and make ready for asphalt and sealcoat at no charge.

Providing our permit for new quarry expansion is approved by county zoning board. This is what we offer to do, on a time schedule that works for all government parties involved along with Bruening Rock Products.

Bruening Rock Products

Thanks,

Floyd Hackman

B. R. P. ALSO AGREES TO SUPPLY ALL SEAL COAT CHIPS NEEDED, AT NO CHARGE, FOR ONE DOUBLE SEAL COAT TO BE PLACED ON THE R 72 *WITHIN THE NEXT 15 YEARS.*

agreed Floyd Hackman

ROAD CONSTRUCTION AGREEMENT

Bruening Rock Products, Inc., City of Oelwein, Buchanan County, and Fayette County

This construction agreement is hereby entered into between Fayette County, Iowa, the City of Oelwein, Iowa, Buchanan County, Iowa, and Bruening Rock Products, Inc. The purpose of this agreement shall be to define the cooperation between the above parties for improving approximately 1.2 miles of 10th Street on the Buchanan / Fayette county line east of Highway 150. This agreement is in accordance with Section 6 of the existing 28E agreement dated June 28, 1982 that authorizes cooperation between Oelwein and Fayette County and the Fayette Buchanan County Line Agreement approved in November 20, 1989.

This agreement will become effective when and if all parties listed above approve the agreement. Additionally, Bruening Rock Products, Inc. approval is conditional upon zoning approval for limited expansion of their Oelwein Rock Quarry.

WHEREAS:

- (1) The Buchanan County Board of Supervisors, the Fayette County Board of Supervisors and the Oelwein City Council (*Road Owners*) desire to work together in order to save taxpayer money and provide the best possible infrastructure to our citizens on our limited budgets.
- (2) Bruening Rock Products, Inc. is proposing to strengthen and surface 10th Street and bear a substantial amount of the costs in order to provide better serviceability to their quarry trucks, lower the fugitive dust, and improve the road conditions for residents living along the road.
- (3) Bruening Rock Products, Inc. agrees to provide the following:
 - a. 1 foot of Macadam Base (approximately 11,000 tons), 6 inches of ¾ to 1 inch Road Stone (approximately 5,500 tons) plus additional stone to complete the radiuses at Hwy 150. Bruening Rock will deliver, place, and water and compact the stone in accordance with the best practices for construction. This work will be done as soon as possible in Construction Year 2020. Bruening Rock will provide all Labor, Equipment, and Material to place the rock for a cost to the Road Owners of \$6.00 per ton.
 - b. 6 inches of HMA in the areas where trucks will be stopping, starting, and turning. Specifically, the radiuses at Hwy 150 extending 350 ft from the edge of Hwy 150 and 350 ft at the east end of the project where Bruening Rock trucks enter and exit the quarry. Bruening Rock is to complete the HMA during Construction Year 2020. The Road Owners will reimburse Bruening Rock for 50% of the cost of the HMA. The total reimbursable cost of HMA is not to exceed half of the \$41,000 HMA cost (based on \$500/ton for binder & \$36.68/ton for mix).
 - c. HMA will be produced & placed according to DOT specification 2303. Binder for the HMA shall be PG58-28S or approved equal. Asphalt design will need to be approved before placement.
 - d. All limestone chips necessary for a double sealcoat. Chips will be donated by Bruening Rock free of charge to the Road Owners. The double sealcoat will be contracted by Fayette County and will be placed in Construction Year 2021.

- (4) Bruening Rock Products, Inc., heirs, successors and assigns agree to donate limestone chips one additional, double sealcoat in the future necessary to maintain the surface per the conditions set forth in this agreement.
- (5) The Road Owners agree to split all costs not covered by Bruening Rock in proportion to their road ownership / jurisdiction. These proportions are agreed as follows: 10% the City of Oelwein, 40% the County of Fayette, and 50% the County of Buchanan.
- (6) The County of Fayette will pay all initial costs due to Bruening Rock, will complete all tile and ditch cleanout work and contract for the double sealcoat. Buchanan County and the City of Oelwein will reimburse Fayette County in a reasonable amount of time for costs expended.
- (7) Repayment by the City of Oelwein to Fayette County shall be completed within 5 calendar years. The County will not charge interest to the City during this time. The City shall repay a minimum of 1/5 of the total cost annually.
- (8) In order to have clear lines of contracting authority and ensure the construction proceeds expeditiously, the City of Oelwein and Buchanan County authorize Fayette County to act as its Agent with respect to the construction project within their jurisdictional limits. This includes, but is not limited to signing letting and contract documents, approving contract modifications, overseeing construction, and administering the contract. The County will exercise all due care and administer all portions of the project within the City Limits and Buchanan County as their own. The County will keep the Road Owners informed of all substantial issues with respect to construction and costs.
- (9) If the seal coats fail to hold up and maintenance costs become too high, the Road Owners have the right to return the road to its prior rock road surface condition.

Buchanan County, Iowa
Board of Supervisors

City of Oelwein, Iowa
City Council

(Chairman)

(Date)

(Mayor)

(Date)

(Attest)

(Date)

(City Clerk)

(Date)

Fayette County, Iowa
Board of Supervisors

Bruening Rock Products, Inc.
Principal Owner

(Chairman)

(Date)

(Signature)

(Date)

(Attest)

(Date)

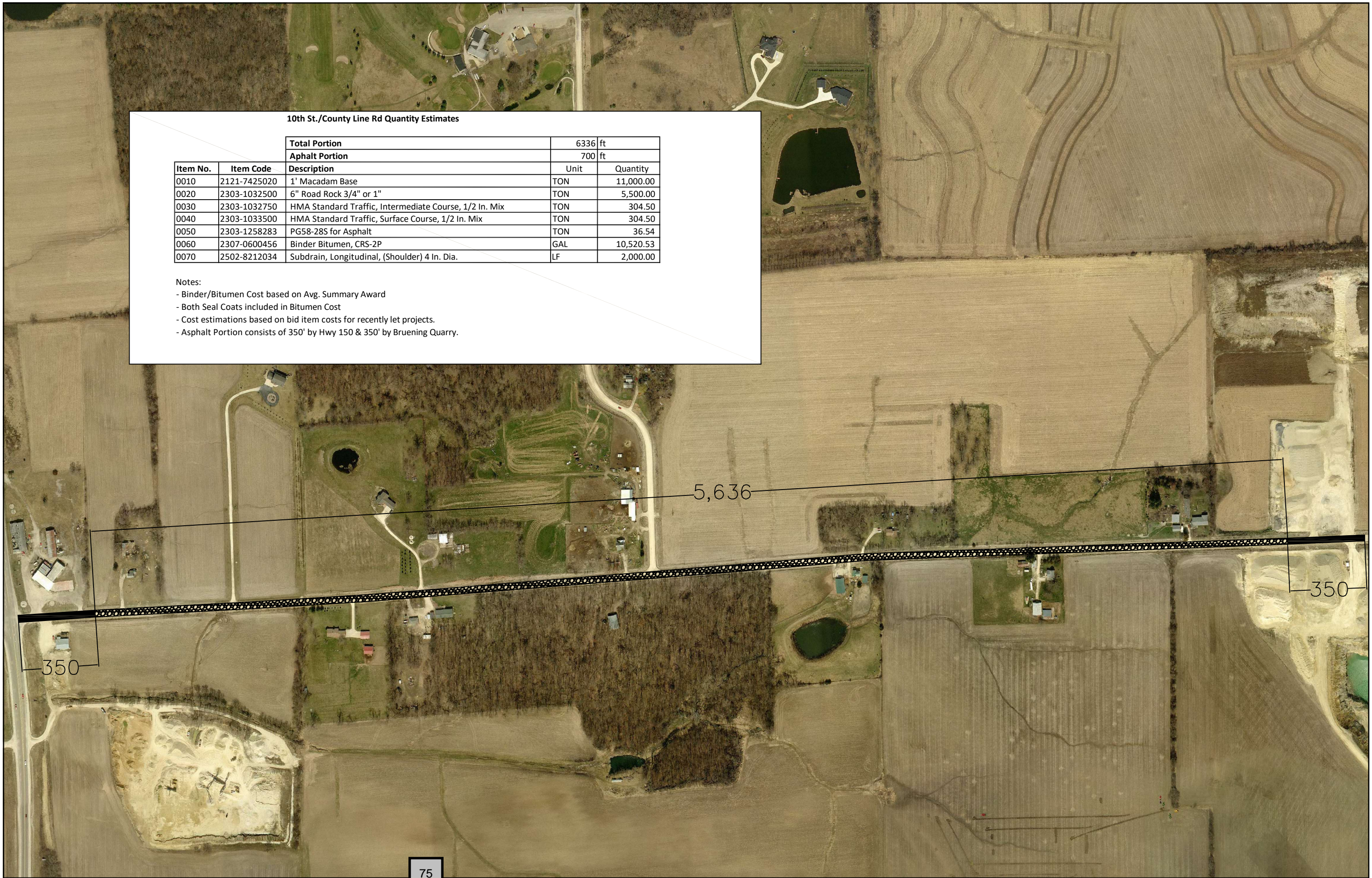
(Title)

10th St./County Line Rd Quantity Estimates

Item No.	Item Code	Description	Unit	Quantity
Total Portion			6336	ft
Asphalt Portion			700	ft
0010	2121-7425020	1' Macadam Base	TON	11,000.00
0020	2303-1032500	6" Road Rock 3/4" or 1"	TON	5,500.00
0030	2303-1032750	HMA Standard Traffic, Intermediate Course, 1/2 In. Mix	TON	304.50
0040	2303-1033500	HMA Standard Traffic, Surface Course, 1/2 In. Mix	TON	304.50
0050	2303-1258283	PG58-28S for Asphalt	TON	36.54
0060	2307-0600456	Binder Bitumen, CRS-2P	GAL	10,520.53
0070	2502-8212034	Subdrain, Longitudinal, (Shoulder) 4 In. Dia.	LF	2,000.00

Notes:

- Binder/Bitumen Cost based on Avg. Summary Award
- Both Seal Coats included in Bitumen Cost
- Cost estimations based on bid item costs for recently let projects.
- Asphalt Portion consists of 350' by Hwy 150 & 350' by Bruening Quarry.



PARKS / CEMETERY / AQUATICS / CAMPGROUND

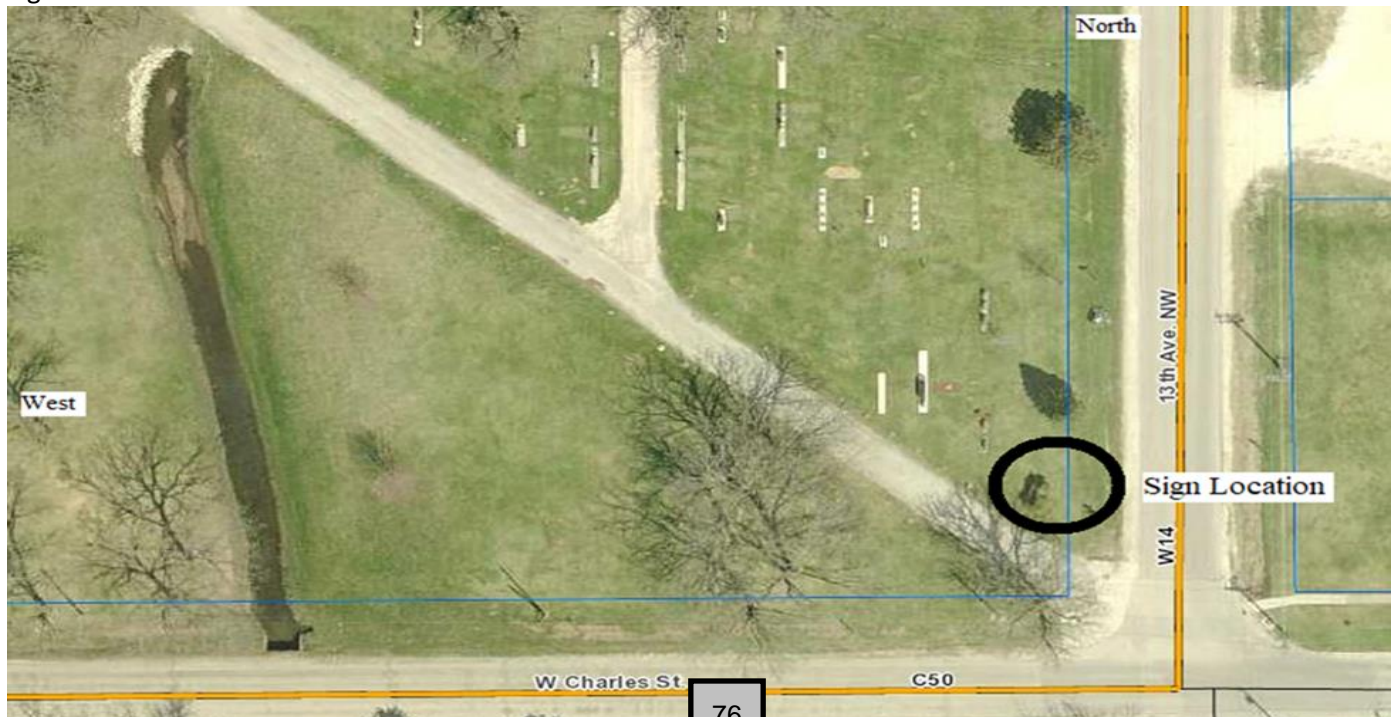
Park and Recreation **Oelwein.fun**

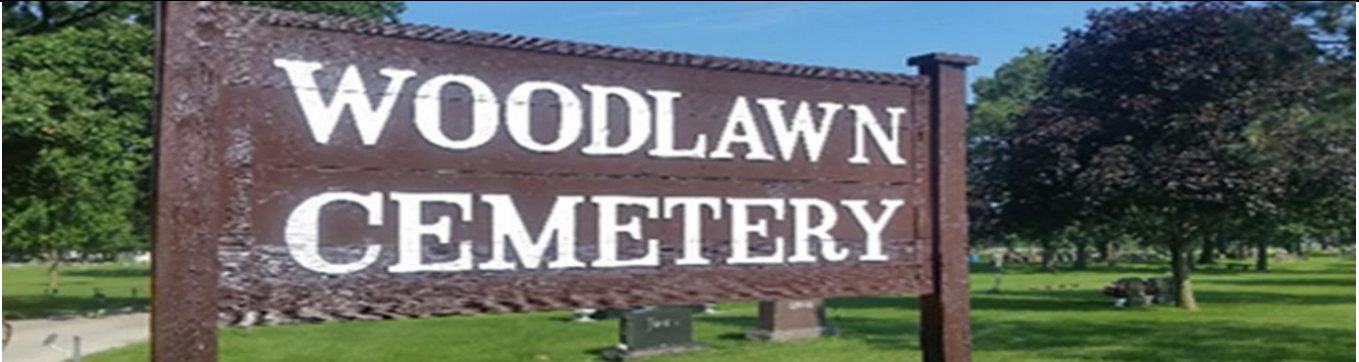
FROM: Joshua Johnson MA Parks Superintendent
TO: City Administrator Dylan Mulfinger – Mayor Brett Devore – Oelwein City Council
SUBJECT: Woodlawn Cemetery Entrance Sign
DATE: 04-23-2020

It is with delight that we can bring this project to the Oelwein City Council. This past year I have had several discussions with Oelwein resident, Mr. Dave Sondrol as he has expressed interest in funding a new sign for Woodlawn Cemetery. Mr. Sondrol has since donated the money to replace the old wooden sign and purchase a new stone sign for Woodlawn Cemetery with his own funds. Mr. Sondrol would like to utilize local contractor Jared Stewart to complete the foundation work, and stonework. The park and recreation commission has already approved this sign project. The main stone would come out of Stone City from the Weber Stone Company that will be 8.5' long, 4' tall and 8" in thickness. The end caps would be composed of veneer Iowa limestone. The sign would read "Woodlawn Cemetery" in 10" lettering with the established date of 1907 on the bottom left-hand corner in 6" lettering. This sign would be similar in appearance as the "Welcome to Oelwein" signs already in place at the edges of town. The only difference would be that there would only be one end piece with the flagstone instead of the two end pieces on the existing welcome signs. Mr. Sondrol's only other request would be to place a small bronze plaque (approximately 10" square) on the south edge of the sign in the flagstone, stating in remembrance of the Sondrol family. It is recommended that the City honor Mr. Sondrol's wishes and utilize the following contractors:

StewartScape, Inc.	Oelwein	\$9,930.54
Weber Stone Co.	Anamosa	<u>\$4,867.50</u>
		\$14,798.04

Sign location



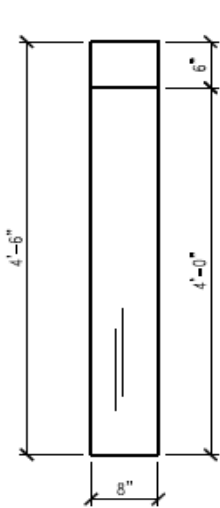


Existing welcome signs – Notice all the trees

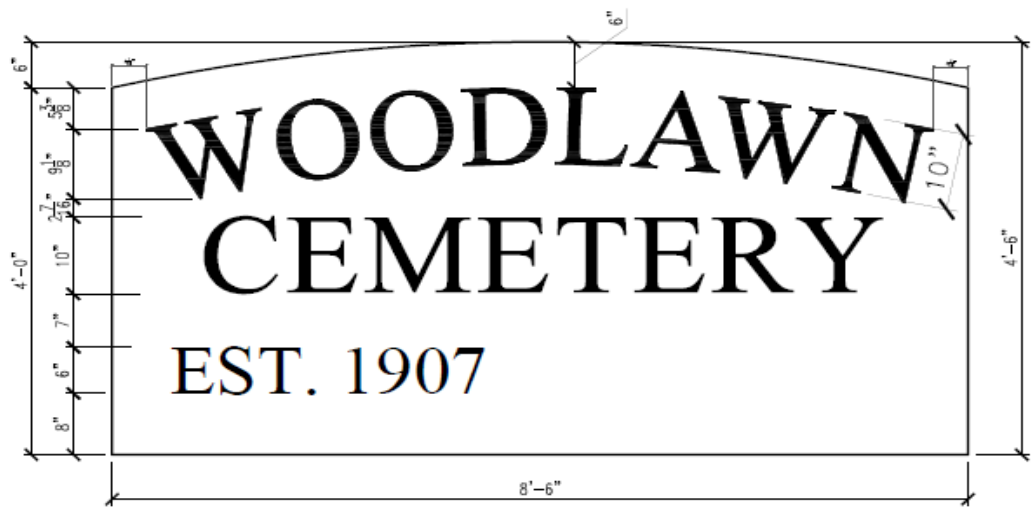


Layout of new sign

SAWN BOTTOM, MACHINE SMOOTH ALL OTHERS,
ENGRAVED 1 SIDE W/ BLACK STAIN



END VIEW



FRONT VIEW

Joshua Johnson MA
Oelwein Park Superintendent



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Additional Summer Staff Needed

Date: 4/27/2020

The City has 57 residential properties that require maintenance this summer. The city was able to handle this in 2019 with the current staffing levels, but more staff is needed in 2020. This was not planned, because the properties were to be sold before May. Now that mowing season is quickly approaching, the parks department needs one additional staff member to mow city owned lots. The city went from 10 residential properties in 2019 to 57 in 2020.

This staff member would work from May 1, 2020 until September 1, 2020. The wage would be \$10.00 per hour and would be 40 hours per week. These wages were not budgeted, but funding from the dilapidated building program can be used to cover this wage for this summer. Should the city not open the pool this season, this wage will be completely covered.

The city plans to unload many of these properties this year and lower the maintenance requirements back to a manageable level in 2021.



PARKS / CEMETERY / AQUATICS / CAMPGROUND

Park and Recreation Oelwein.fun

FROM: Joshua Johnson MA Parks Superintendent
TO: City Administrator Dylan Mulfinger – Mayor Brett Devore – Oelwein City Council
SUBJECT: Red Gate Park Shelter / Bathroom Upgrade & Woodlawn Cemetery Improvements
DATE: 04-23-2020

Tornado 3-28-2020

On March 28th the City had an EF-1 tornado touch down in Red gate Park and Woodlawn Cemetery that had sustained winds of 107 MPH. With the insurance reimbursement that the City received from this event (\$105,661.53), the City would like to complete the following projects.

Shelter replacement/modern bathroom

The main shelter in Redgate Park was 50' x 21', which had a large ash tree fall on it. We would like to replace the shelter using the existing concrete slab, moving the support pillars to the outside of the concrete pad opening up the area to utilize better. On the west end of the shelter, we would like to add a modern bathroom with running water that would be under that same roof as the shelter. The bathroom would measure 12' x 21' with the doors facing the west. A sidewalk would start at the park driveway and traverse east to the bathroom with a sidewalk going around the bathroom on both ends accessing the shelter. Contractors would install a countertop on the back wall of the bathroom inside the shelter with multiple outlets for patrons to utilize when they rent the shelter. The new shelter will be a steel roof for longevity; no picnic tables were damaged in the tornado.

Holding tank

Redgate Park already has a ¾" water line run to it through Woodlawn, under West Charles Street to an old drinking fountain in the park. The closest sanitary sewer is at the corner of W Charles and 13th Avenue approximately 800LF from the proposed site. Our solution would be to install a 2,000-gallon holding tank would be buried to collect the waste from the bathrooms. We anticipate at most an annual pumping of this holding tank, which can be completed with City equipment.

Tree Grinding

All the trees that the city lost were piled in the SW corner of Woodlawn, which we estimated at 40 trees per site. T & W Grinding out of Delhi currently takes care of the cities yard waste site. Randy quoted a price of \$600 per hour to complete the grinding. We are allowing people in one at a time to cut up the trees to take for firewood. Once the grinding takes place, it will be easier to transfer the grindings to the yard waste site deemed necessary, or can be left for departmental use and citizens to take.

Park and Recreation

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Headstone placement

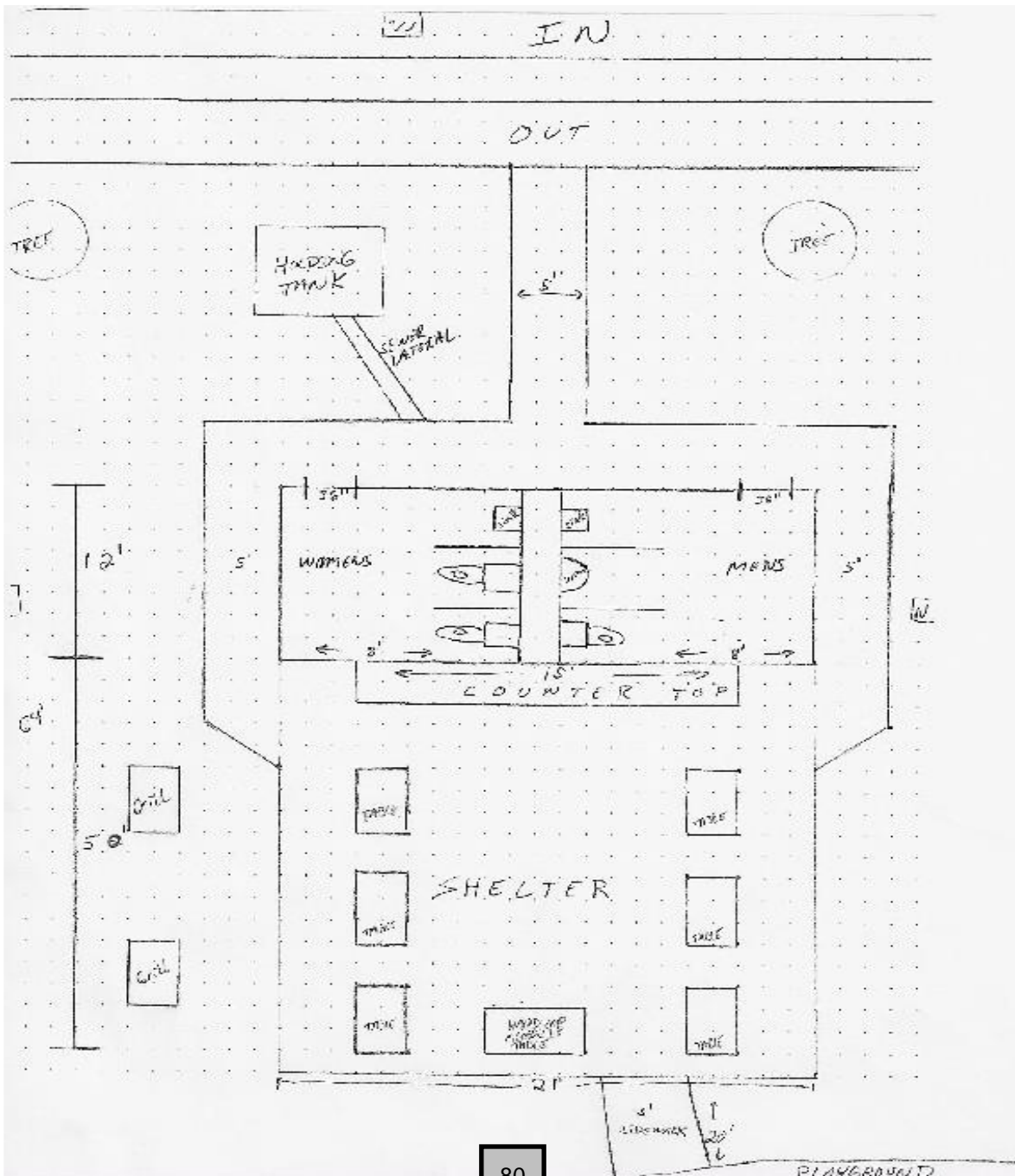
In all 58 headstones were knocked over in this tornado event. The workers reset the majority of the stones, which were smaller. We are proposing to hire a monument company can come and reset the monuments that are larger that staff cannot handle with City equipment and fasten to the foundations properly.

Road repairs

Spend the rest of the available funds on seal coating the roads in the cemetery and red gate park.

Shelter / Bathroom Redgate Park

West



Description and Specifications

Red Gate Restroom

12' x 21"

Ladies Side 8' x 12'

- Ladies – Two ADA Kohler Model # K-3551 Archer Comfort Height 2 piece elongated toilet
- Ladies – one Bobrick B-1556 Series Frameless Mirror
- Ladies – Two Sloan flush valves
- Ladies – Two ADA Bobrick B-4288 Surface mounted multi-roll toilet paper dispenser
- Ladies – Two Bobrick B-5806 x 24 24" (610mm) ADA Grab Bars
- Ladies – Two Bobrick B-5806 x 48 48" (1220mm) ADA Grab Bar
- Ladies – One Brenham ADA sink model # K-1999-8N-0
- Ladies – One Delta Faucet 86T1153 86T Two Handle Metering Slow-Close Bathroom Faucet, Chrome
- Ladies – One Bobrick B-7120 Quiet Dry Series ADA surface mounted Hand Dryer
- Ladies – Two Interior lighting - 20w-vapor-tight-led-jelly-jar-light-2200-lumens-caged-ceiling-mount-light-5000k/5463/

Men's Side 8' x 12'

- Men's – One ADA Kohler Model # K-3551 Archer Comfort Height 2 piece elongated toilet
- Men's – One ADA Kohler Model #K-4920-T Branham urinal
- Men's - One Bobrick B-1556 Series Frameless Mirror
- Men's – Two Sloan flush valves
- Men's – One ADA Bobrick B-4288 Surface mounted multi-roll toilet paper dispenser
- Men's – One Bobrick B-5806 x 24 24" (610mm) ADA Grab Bar
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Restroom

- Building material – split block to match other modern bathrooms
- Cement floor – minimum of 4” thickness – 3500# - in building plus rat wall around perimeter.
- 5’ wide concrete sidewalk from the road to bathroom and surrounding bathroom on north and south sides for access to shelter. In addition, 20’ of sidewalk from the east end of the shelter to the playground.
- Epoxy paint wall - white
- Two - 36” commercial grade steel doors/frames with closers/locks keyed same
- 4” block or poured concrete wall between stool and urinal – 8’ tall x 4’ long – men’s side
- 4” block or poured concrete wall between stool and urinal – 8’ tall x 4’ long – Ladies side
- Three lockable doors of steel construction for stalls – one men’s, two ladies
- Hose bib hook up on west outside wall between doors
- 100w-led-parking-lotshoebox-area-light-w-optional-photocell on exterior west end
- 8’ sidewalls
- Follow all City guidelines for electrical and plumbing specifications
- Trench ¾” water line from existing fountain with ¾” PEX tubing, NL fittings, approx. 70’

Holding tank

- 2000 gallon holding tank buried between road and bathroom to south of sidewalk
- Follow all City guidelines for plumbing specifications

Shelter

- Roof Pitch 4-12
- Minimum of 64’ in length, green steel roof – picture included -50’pad, 12’ bathroom 1’ overhang each end.
- 15’ counter top mounted to east wall of restroom, ADA accessible
- Square D 100 amp service– Overhead, mounted on east outside wall of bathroom
 - 20 amp - Square D breakers
- 8 – GFCI all-weather outlets equally mounted above countertop
- Lighting – (Three) LED Canopy Lights - Dimmable - 5000K - Surface Mount or Conduit Install - 55W (175W MH Equivalent) - 6,600 Lumens Part Number: LPG-50K55P

Steel Roof



Steel security doors





Agenda

Park & Recreation
Online GoToMeeting
20 Second Avenue SW, Oelwein
April 20, 2020 - 5:30 PM

Call to Order:

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

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

Absent: Berryman, Gearhart, Stewart

Approval of Minutes

- 1. Consideration of a motion approving the minutes of the February 17, 2020 meeting

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

Redgate and Woodlawn Proposal

Tornado 3-28-2020

Johnson reported that on March 28th the City had an EF-1 tornado touch down in Red gate Park and Woodlawn Cemetery that had sustained winds of 107 MPH. Saturday night Johnson’s concentration was getting the trees that had blown over and hanging out in to West Charles Street cut and pushed out of the way. Redgate Park was still locked up from the winter, in Woodlawn we escorted all the cars out and barricaded the facility off. Johnson stated there where around 50 cars in the cemetery driving around looking at storm damage that they had to escort out.

In Red gate the City lost approximately 40 trees and evergreens, basically lost most all the mature trees in that park. The City lost two pieces of older playground equipment, a metal slide and swing set. A large ash came down on the large shelter and destroyed it, and wind ripped off shingles on one of the small shelters.

In Woodlawn Cemetery, the City lost around 40 trees and evergreens as well. Many headstones were knocked over either by trees or wind. Right now, most of the trees have been cut up and placed in the southwest corner of the facility. On Wednesday morning, the streets where swept and the cemetery was open to the public. The departments will work on cleanup throughout the season on removing stumps. The workers set 58 small stones up that were blown over.

The parks/cemetery department has been busy working on cleaning up the tornado damage in Red gate Park. Johnson had a few workers in from the parks and cemetery departments to help with the cleanup. Johnson told the workers this is going to be a marathon not a sprint, the cleanup is going to take months to finish. This week the main shelter at Red gate was taken down after a very large ash fell on it during the tornado. Two community members who stayed in their equipment to help an afternoon with the cleanup in Red gate. Ronnie Graf brought his backhoe in with a hook to remove stumps at Red gate Park. Rockie Williams brought his skid steer that is track driven to help carry trees to the road so our equipment did not tear up the grass as much. Johnson has been working with contractors on getting quotes for projects with the pool, parks, and cemetery. Johnson has been working on Red gate Park plans for moving forward.

With the insurance money that the City received from this event, the parks department would like to complete the following projects.

Shelter replacement/modern bathroom

The main shelter in Red gate Park was 50’ x 21’, which had a large ash tree fall on it. The department would like to replace the shelter using the existing concrete slab, moving the support pillars to the outside of the concrete pad opening up the area to utilize better. On the west end of the shelter, Johnson would like to add a modern bathroom with running water that would be under that same roof as the shelter. The bathroom would measure 12’ x 21’ with the doors facing the west. A sidewalk would start at the park driveway and traverse east to the bathroom with a sidewalk going around the bathroom on both ends accessing the shelter. Contractors would install a countertop on the back wall of the bathroom inside the shelter with multiple outlets for patrons

to utilize when they rent the shelter. The new shelter will be a steel roof for longevity; no picnic tables were damaged in the tornado.

Holding tank

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Headstone placement

In all 58 headstones were knocked over in this tornado event. The workers reset the majority of the stones, which were smaller. A monument company can come down and reset monuments that are larger that staff cannot handle with City equipment and fasten to the foundations.

Road repairs

Spend the rest of the available funds on seal coating the roads in the cemetery and red gate

Motion: Jorgensen 2nd: Stasi
Aye: All Nay: None

Parks/Cemetery Report

This month Jay has been busy finishing up on some maintenance of some equipment. Johnson had Perkins take the hanging baskets to the FFA program so they can get the flowers started for the downtown hanging baskets. With the rapid melting snow, Johnson had the north end of the cemetery barricaded off with the gravel roads completely saturated, as they were too soft to be driving on. Johnson grabbed the backhoe from streets and gave Perkins some time learning to operate that machine.

Ryan Bergan with the school metal program finished up the steel security doors for the Wings bathroom between diamonds 2/3. The doors were painted by Transco, and will be easily removed in the spring with the way they were designed. These are necessary because of the continuous vandalism during the winter that people cause by kicking in these doors. They damage the commercial steel doors and locks, which are expensive, let alone destroying toilets and sinks, mirrors and setting fires. On Monday, Johnson hosted the tree board meeting where we went over their fall tree planting and went over other projects for the upcoming season.

The grade school kids (Wings & Sacred Heart) voted for the bulldog slide that the park department will be installing at the aquatic center. Johnson presented a half dozen different animal designs that they could choose from so the kids made the final choice. The kids brought in a canned good to vote that was donated to the local pantry. The class that had the most winning votes per class was the Sacred Heart first graders.

Johnson had the new Park and Rec webpage linked to the city webpage, which has a ton of information about the cities facilities. Perkins has been busy putting new bleachers together that will go to diamond three this spring. Perkins got rid of some old pallets around the shop and upgrading signage. Johnson had the school committed to completing some projects at the aquatic facility this spring with their construction program but with the COVID-19 virus, the parks department is working with the school to ensure that they can complete these projects in the fall semester. Lisa Nolan and Johnson brought in the pool staff to complete paperwork and have an orientation. Perkins and Johnson conducted several interviews for some seasonal positions within the department that they are filling.

This month the Parks Department had a phenomenal donation of \$10,000 to the Friends of the Trails program. On Tuesday evening the 10th, Johnson met with the trails committee as they discussed their progress and developed plans for fundraising. This month in the Parks Department, we received notification letters from grants that were submitted these past few months. Community Bank of Oelwein has committed \$5,000 towards trails, \$2,500 in 2020 and again in 2021 through the Friends of the Trails program. The Northeast Iowa Charitable Foundation sent their annual contribution with their agreed amount of \$250,000 for trail building. Johnson received word back from Trees Forever that they are contributing the full amount of \$5,000 for trees. This grant will be for a fall tree planting in which the parks department and tree board will plant trees in the street boulevards to fill in and replace ash tree removal. This grant has been reduced to one time a year and only 31 projects statewide where funded this year in the state so the city is very fortunate to receive the full amount two years in a row. The parks department also received a smaller grant through Diamond Vogel for six gallons of paint that they will use to paint picnic tables. Monday, received word that the Parks Department was

awarded \$10,000 from the Community Foundation of Northeast Iowa. This grant is going towards replacing and upgrading the electrical services at City Park for the Oelwein Celebration.

On Wednesday April 1st, Johnson went around to all the parks posting signage and taping off all playground equipment and ball fields. These areas are closed off to the public to reduce the transmission of COVID-19 during this pandemic. Last week the park department picked up a new mower from Bodensteiner for the parks department, which was a CIP item. Johnson met with Jon Biederman this week as we are looking at the next trail segment to get things ready to go for some grant opportunities.

This week in the parks department, they have bringing the employees in and conducting spring orientation and trainings. Daily disinfection in the mornings and end of shift continue. The department discussed COVID-19 precautions and expectations out of them when they come to work. Johnson had Perkins conduct hands-on trainings with chainsaw safety, lift procedures and Lock out Tag out procedures. Johnson has been working on putting together a proposal for council concerning the future of red gate park and Woodlawn cemetery. Johnson stated that he has been talking with the donor for the Woodlawn cemetery sign so they can get that project rolling. Matt construction is working on dirt work this week so they can finish the Wings trail project. Johnson reminded the board that the city had a very wet fall as they were mowing into October last season; this prevented the contractors from finishing the project last fall. Perkins finished putting the two sets of bleachers that will go to diamond three that were a CIP item.

Johnson stated that because of COVID-19 funeral homes have to abide by the 10-person rule as well. Johnson stated that the funeral homes could only have 10 people on their property at one time so they are postponing several burials and the burials they are having are just graveside ceremonies with 10 or less people.

Johnson, City Hall and Burkhart sat in on a demonstration of an online program for park and rec billing system. The system will take care of online billing for programs, facility scheduling, recreation programs, aquatics, and campground reservations. Johnson stated that they have had three graves and four cremations in the last month.

Recreation Report

Burkhart reported that the wellness center has been closed for the past few weeks. Burkhart has loaded fitness videos for people to follow along and stay active. Burkhart stated that the floors have been cleaned and refinished. The soccer program has been cancelled for the year due to COVID-19. Burkhart stated that little league money would be held in case they have to cancel the season they could void the checks and return them. Burkhart plans to start practice the first week of June if possible. Burkhart stated that she is watching to see if the school cancels their season. Burkhart stated that she is going to look into social media to get more coaches and volunteers. Burkhart stated that she sat in on the demo for the recdesk program and has not received a quote back either. Burkhart stated that everyone has been laid off from the wellness center for now, as May 1 updated guidelines will come from the governor.

Board Member Updates - None

Adjournment Stasi at 5:55pm

Next Meeting: May 18, 2020

Library Minutes April 14, 2020

The Oelwein Public Library Board of Trustees held its regular board meeting on Tuesday, April 14, 2020 at 5:00 p.m. This meeting was held electronically due to the State Public Health Emergency Declaration regarding COVID-19. The meeting was conducted pursuant to Iowa Code 21.8 and the Proclamation of Governor Kim Reynolds dated March 19, 2020. Public input was able to be provided by joining the pre-publicized GoToMeeting.

Present electronically: Gilson, Mars, Ingersoll, Kerns, Berryman, Gerdts, and Macken.

Absent: none

President Ingersoll called the meeting to order at 5:04.

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

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

No correspondences.

Trustee Training: The board reviewed the standard for providing non-traditional physical collections for check out.

Director's Report:

- The fan and the compressor were repaired in the HVAC system. No additional problems were found in the system after the compressor was started.
- Patrons are now able to register for a library card online. Patrons fill out the form and upload their picture ID and email the information to library staff. After approval, staff send the applicant a library card number that is valid for online check outs. If the patron would like to check out physical items, they can upgrade their card at the library.
- The county supervisors sent the second half of the county allocation for rural library services in the amount of \$13,736.31. The allocation for next year will remain the same.
- Staff evaluation were completed the week of April 6.
- The library received a grant for \$2500 to purchase three iPads and kiosks to assist citizens in completing the Census. The grant is sponsored by the National League of Cities Rapid Response program. The census has been extended through August 14 due to the pandemic.
- The city council approved the LED light conversion project. The city administrator will contact the company to start the project.
- The final insurance payment of \$1,366.83 was sent for the furniture shipping cost and final replacement costs.

The board discussed developing a plan to serve as a bridge during the transition stage from the library being closed to the public during the pandemic to the gradual re-opening. The director will work on a detailed plan for offering a curbside pickup service as well as offering wi-fi during the hours the library building is staffed so that staff can monitor wi-fi users to prevent them from gathering in groups. The highest priority would be to use measures that will not risk the health of library staff or library patrons since the library currently offers online, downloadable resources. Before implementation, the library board and city administration will approve the procedure.

Friend's Report:

- The April meeting was cancelled due to the pandemic.
- The spring Book Sale was cancelled.
- The Little Free Library at Wings Park was vandalized. The city administrator volunteered to repair it.

Bills were reviewed. The March expenses for utilities includes the April billing for Alliant Energy. Ken's Electric fixed the HVAC blower wheel for \$510.14 and the compressor for \$5,380.11 as quoted. Gilson made a motion to accept the list of bills. Seconded by Kerns. Motion carried. The bills will be submitted to city hall without signatures due to the pandemic.

Berryman arrived at the meeting.

Landscaping Contract: StewartScapes submitted an estimate for maintaining the landscaping for the upcoming season for \$2,110.05 which is for May through September. This is \$100 higher than last year's quote. The estimate for refreshing the mulch is \$450 which is the same as last year. Berryman made a motion to accept the estimate for the maintenance and the mulch. Seconded by Kerns. Motion carried. The director informed the board that StewarScapes had replaced the pump in the Reading Garden water fountain at no cost.

Pandemic Policy: The board discussed the Pandemic Policy. Gilson made a motion to accept the policy. Seconded by Mars. Motion carried.

Gilson made a motion to adjourn at 5:39.

The next meeting will be May 12 at 5:00 p.m.

Respectfully submitted,
Susan Macken



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 4/27/2020

Consent Agenda

2. Consideration of a motion approving the April 13, 2020 Council Minutes
3. Claims Resolution in the amount of \$838,478.43
4. Consideration of final pay request to Yoder Construction of NE Iowa in the amount of \$68,754.15 for work completed on Street Department Building Project
5. Consideration of a motion approving a Class 'C' Beer Permit and Sunday Sales renewal for Dollar General Store #2328

Public Hearing

6. Public Hearing - UERPC Presentation on CDBG Status of Funds
 1. Sarah Snitker with Upper Explorerland will provide an update on the progress of the CDBG housing project.

Resolutions

7. Consideration of a Resolution adopting a temporary employee leave policy due to COVID-19
 1. The city must follow the new policies put in place by the federal government. The City Administrator is requesting that sick leave be expanded to include spouse and dependents during this time. This expansion will expire December 31, 2020. The City Administrator recommends approving the resolution.
8. Consideration of a Resolution approving temporary closure in an effort to prevent the spread of COVID-19
 1. The city has closed down several facilities to ensure that the spread of COVID-19 pandemic is limited. These closures have helped reduce the amount of public spaces open and ensured that city staff are safe. Opening the facilities will start once the state allows. The City Administrator recommends approving the resolution.
9. Consideration of a Resolution awarding downtown properties forgivable loans for building improvements provided by Tax Increment Financing
 1. The city had excellent applications this year for the downtown TIF program. The City administrator recommends approving the applicants recommended by the OCAD committee.
10. Consideration of a Resolution to set Public Hearing on Proposed Disposal by Sale of the City's Interest in Multiple Properties all in Oelwein, Fayette County, Iowa for May 11, 2020 at 6:00 P.M.



1. The City needs to start selling residential property that they have acquired through code enforcement, and sales. These properties will be sold through resolution by the council when a beneficial sale can be made. The City Administrator recommends setting the public hearing.
11. Consideration of a Resolution Approving an Easement for a Utility Line in the City Owned Right-of-Way
1. A resident needs to install a sewer line to connect to an existing service line. This new line will run under the city's trail and in the right-of-way. This easement is required for the resident. The City Administrator recommends approving the easement.

Motions

12. Consideration of a motion to set May 26, 2020 as second council meeting of month due to Memorial Day Holiday
1. The City is off for holiday on May 25. The city has moved Monday meetings to Tuesday as needed. The City Administrator recommends moving the meeting.
13. Consideration of a motion to apply for and purchase two homes from the Homes for Iowa Program
1. The City is ready to start moving on and improving empty lots. This program will work well for the city. The city is ready to apply for and purchase two homes. The next step for the city is to take bids and hire a contractor for the project. The City Administrator recommends applying for two homes.
14. Consideration of a motion to enter into a Road Construction Agreement with Fayette County on the city owned portion of County Line Road East
1. The City Administrator has laid out a lot of information in the memo in the agenda. At this time, the City Administrator cannot recommend approving this project.
15. Consideration of a motion to purchase an entrance sign for Woodlawn Cemetery
1. Donations have allowed the city to make improvements at their cemetery. Approval of this improvement is needed by Council. The City Administrator recommends approving this purchase.
16. Consideration of a motion adding summer staff
1. The city needs an additional staff member to maintain the residential lots that were acquired in 2019. The City Administrator recommends approving this position.
17. Consideration of a motion to approve Redgate Park and Woodlawn Cemetery Improvements
1. Parks Superintendent Josh Johnson has a proposal for using the insurance money from the tornado. The Parks and Rec Commission approved of the improvements. The City Administrator recommends approving this plan so that staff can bring bids and purchases back to City Council.



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Status of the Oelwein Aquatic Center 2020

Date: 4/27/2020

The current pandemic is requiring the city of Oelwein to make a difficult decision to open or close the Oelwein Aquatic Center for the 2020 pool season. The pool is a great asset for the community and helps provide a healthy activity for children and families of Oelwein. With the current rules of the governor the city cannot open the pool as it would violate the rules set in place restricting the amount of people in one area.

The City Council has a difficult decision that must be made by May 11 to either close the pool for the 2020 season or work toward a reduced schedule with several restrictions.

Reasons to close

- The pool may have to close early as Iowa schools can open early in August
- The rules for allowing in patrons may change weekly depending on the state and the current pandemic
- Staffing levels may be difficult as former and new employees may not want to risk exposure
- Training for new staff was cancelled and would have to be done at the Aquatic Center
- Making the decision early on would allow the city to focus on improvements this year and ensure a great season next year

The city has had a limited number of passes sold and will provide refunds should the pool not open in 2020. This decision will be difficult as the pool continues to be a great asset for Oelwein families.



Water & Sewer Collection Department Monthly Report
February 2020

Department News

#42 well project underway.

Monthly Activities

Pumped **17,783,000** gallons of water from the wells.
Completed **40** work orders from City Hall.
Performed **23** locates marking location of city water, sewer, storm sewers and electrical.
Collected **6** water meter readings from walking routes.
Delivered **17** red door tags giving the final notice of impending shut down of services.
Shut down **2** services for nonpayment.
Took **8** Bacteria tests of the water system – All passed.
Monthly safety check lists and departmental safety meeting completed.
Responded to **1** sewer backup call.
Daily water rounds consisting of chlorine residual testing, well and lift station checks.

Nonscheduled Work Performed

Work on Reed Bed #2 /unplug fill pipe
Pick up scrap metal from FD
Dig and repair main break 10th Street SE
Dig and repair main break Hillside Drive
Dig and repair main break East Charles
Dig and repair main break 4th Ave SE
Dig and repair main break 3rd Street SE

Scheduled Work Performed

Cleaned shop and vehicles.
Still installing water meters
Install floor drain and pipe for Street Department addition
80 Well start up

Up Coming Projects

Clean and televise sewer in the NE for sewer study



Water & Sewer Collection Department Monthly Report
March 2020

Department News

#42 well project underway.

Monthly Activities

- Pumped **15,965,000** gallons of water from the wells.
- Completed **26** work orders from City Hall.
- Performed 77 locates marking location of city water, sewer, storm sewers and electrical.
- Collected **0** water meter readings from walking routes.
- Mailed **27** red door tags giving the final notice of impending shut down of services.
- Shut down **0** services for nonpayment.
- Took **8** Bacteria tests of the water system – All passed.
- Monthly safety check lists and departmental safety meeting completed.
- Responded to **2** sewer backup call.
- Daily water rounds consisting of chlorine residual testing, well and lift station checks.

Nonscheduled Work Performed

- Clean out Reed Bed discharge pipe at WPCP
- Dig and repair curb stop 321 1st Ave NE
- Perform an abatement clean up in the 10 Block of 6th Ave NE
- Training new personnel in water rounds
- Revise Bacteria sampling plan , guidelines , and GIS updates
- Flush lift stations
- Dig and repair main break 10 Block 1st Street NE
- Storm clean up

Scheduled Work Performed

- Cleaned shop and vehicles.
- Installing plumbing for new Street Shop addition
- Tommy and Jason attend Continuing Education class in Manchester
- Assist contractors for Street Shop addition with electrical relocation

Up Coming Projects

Clean and televise sewer in the NE for sewer study



Street Department
February 2020

Department News

Snow plow operations underway

Monthly Activities

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

Nonscheduled Work Performed

Dug 2 Graves. 0 Tree removals.
Worked on Police squads
Install new hyd hose on sander
Break up sand and rock piles for main break fill
Spring potholes
Temporarily asphalt patch East Charles main break

Scheduled Work Performed

Build floor drain box for Street Building addition
Fix oil leak John Deere 310
Install new Handicap signs downtown
2000/hour maintenance on Case Backhoe
Change gear box oils in 570 Grader
Safety Meeting

Up Coming Projects

Dig in new floor drain for building addition



Street Department
March 2020

Department News

Snow plow operations underway

Monthly Activities

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

Nonscheduled Work Performed

Dug 2 Graves. 1 Tree removals.
Worked on Police squads
Install new main broom drive motor on Johnston Sweeper
Fabricate new remote hydraulic filter on Johnston Sweeper
Break up sand and rock piles for main break fill
Repair drive sprocket on Pelican sweeper
Spring potholes
Load materials for water repairs

Scheduled Work Performed

Street Sweeping
Building flatbed for the old J3
Set new floor drain to grade for Street Shop addition

Up Coming Projects

Street Department addition electrical / plumbing / heat



Wastewater Department
March 2020

Department News

COVID-19 entered our life.

New computers, monitors and software to be installed this month.

Monthly Activities

Treated **49,040,000** gallons of waste water

Largest daily flow was **2,220,000** gallons.

Average daily flow was **1,580,000** gallons.

Applied **180,000** gallons of Biosolids to the reed beds

Achieved a **94.8 %** Biochemical Oxygen Demand removal

Achieved a **91.9 %** Total Suspended Solids removal

Analyzed **470** wastewater samples in the cities state certified laboratory

38 samples submitted to Test America for testing.

Monthly safety check lists and departmental safety meeting completed.

Completed and submitted state Monthly Operating Report and the five industrial reports.

Daily collection of samples, performance of tests, calculate and record analysis results.

Nonscheduled Work Performed

Cleaned decant basin

Cleaned effluent channel walls, floor and vacuumed solids from bottom.

Set UV modules in effluent channel, added sleeves and lamps

Chuck with Automatic Systems began transition from old computers, monitors, and software to new ones.

Scheduled Work Performed

Decant water off storage tank.

Record temperatures and calibrate various lab equipment.

Perform preventative maintenance on all the various blowers, pumps, and process equipment.

Continue extra sampling required by permit to look for a constituent released in our effluent.

Attend City wide safety meeting.

Up Coming Projects

Most projects are on hold due to corona virus



Wastewater Department
February 2020

Department News

Matt passed his Grade 2 wastewater exam

Monthly Activities

Treated **26,420,000** gallons of waste water
Largest daily flow was **1,060,000** gallons.
Average daily flow was **911,000** gallons.
Applied **200,000** gallons of Biosolids to the reed beds
Achieved a **96.6 %** Biochemical Oxygen Demand removal
Achieved a **95.2 %** Total Suspended Solids removal
Analyzed **470** wastewater samples in the cities state certified laboratory
36 samples submitted to Test America for testing.
Monthly safety check lists and departmental safety meeting completed.
Completed and submitted state Monthly Operating Report and the five industrial reports.
Daily collection of samples, performance of tests, calculate and record analysis results.

Nonscheduled Work Performed

Replaced decant basin transducer with a 0-12 foot unit
Certified EPA biosolids e-reporting
Automatic Systems installed a relay in the Panel A (raw pump station)
Automatic Systems replaced board in Hydro Ranger flow meter (prelim building), also repaired and calibrated combustible gas monitor and sensor in prelim building

Scheduled Work Performed

Decant water off storage tank.
Record temperatures and calibrate various lab equipment.
Perform preventative maintenance on all the various blowers, pumps, and process equipment.
Continue extra sampling required by permit to look for a constituent released in our effluent.
Attend City wide safety meeting.

Up Coming Projects

Set UV modules in effluent channel for 2020 disinfection season.
Automatic Systems to set up new computers, screens and software