



Agenda

City Council Meeting

Oelwein Community Plaza, 25 West Charles, Oelwein, Iowa

6:00 PM

August 24, 2020
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Warren Fisk

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

Consent Agenda

- [1.](#) Consideration of a motion to approve the August 10, 2020 council minutes
- [2.](#) Consideration of a motion to approve the minutes of the August 17, 2020 Special Council meeting
- [3.](#) Consideration of a motion to approve the Claims Resolution in the amount of \$882,896.79
- [4.](#) Consideration of a motion to approve a Class 'B' Wine Permit renewal for Buds 'N Blossoms
- [5.](#) Consideration of a motion approving a Class 'C' Liquor License renewal for American Legion Ross Reid Post #9

Resolutions

- [6.](#) Consideration of a Resolution Requesting Reimbursement from the Iowa COVID-19 Government Relief Fund
- [7.](#) Consideration of a Resolution Directing the Sale of the City's Interest in the Portion of the Vacated Alley Running East and West Adjacent to Lots 30-33, Block 2, Irvine's Addition to Oelwein, Fayette County, Iowa

Motions

- [8.](#) Consideration of a motion authorizing signatures on proposal with ECCO Midwest, Inc. for asbestos abatement in the amount of \$8,720.00
- [9.](#) Consideration of a motion approving water and sewer services for the Homes for Iowa Project
- [10.](#) Consideration of a motion to approve a request from Oelwein Fire Department to collect funds for the Muscular Dystrophy Association's "FILL THE BOOT" campaign at the intersection of 1st Avenue and East Charles on August 28 and August 29, 2020
- [11.](#) Consideration of a motion approving payment to Lansing Brothers Construction Co., Inc. in the amount of \$78,000.00 for 2020 House Demolition Project - Group 2
12. Discussion on Rental Inspections

Committee Reports

- [13.](#) Report from Cantrell on August Park and Recreation Commission meeting

Council Updates

Mayor's Report

- A. Consideration of the reappointment of Anita Mars to the Library Board

City Attorney's Report

City Administrator's Report

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

Adjournment

[ii.](#) Additional Information

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



Minutes

City Council Meeting

Community Plaza, 25 West Charles Street, Oelwein

August 10, 2020 - 6:00 PM

Pledge of Allegiance

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

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

Additions or Deletions

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

Motion Carried

Discussions

1. Lisa Roberts, Fayette County Emergency Management Coordinator on emergency proclamations
 Ms. Roberts could not be in attendance.

Consent Agenda

2. Consideration of a motion to approve the minutes of the July 27, 2020 Council meeting
3. Consideration of a motion approving a Class 'B' Wine Permit renewal for Oelwein Family Pharmacy

A motion was made by Fisk, seconded by Weber to adopt the consent agenda. All voted aye.

Motion Carried

Resolutions

4. Consideration of a Resolution to discontinue recycling bins on City owned property

A motion was made by Cantrell, seconded by Weber to adopt Resolution No. 5196-2020.

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

Motion Carried

5. Consideration of a Resolution directing the sale of the city's interest in 219 East Charles and 223 East Charles, Oelwein, Fayette County, Iowa

A motion was made by Cantrell, seconded by Weber to adopt Resolution No. 5197-2020.

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

Motion Carried

6. Consideration of a Resolution directing the sale of the city's interest in 308 6th Avenue SE

A motion was made by Fisk, seconded by Cantrell to adopt Resolution No. 5198-2020 with the following stipulations:

1. Purchaser must pay all back taxes
2. Agree to a Improvement Plan for House
3. Purchase parcel and its contents "as is"

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

Motion Carried

7. Consideration of a Resolution Filling the Vacancy in the Office of Third Ward Council by Appointment and the Publication of Notice Thereof

A motion was made by Weber, seconded by Fisk to adopt Resolution No. 5199-2020.

Ayes: Fisk, Cantrell, Weber, Stewart, Seeders

Nays: None

Motion Carried

Any person in the Third Ward interested in filling this vacancy to contact Mayor DeVore or City Administrator Mulfinger.

Motions

- 8. Consideration of a motion approving Pay Request No. 3 from Matt Construction in the amount of \$5,035 for work completed on Wings Park Trail Improvements Project

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

Motion Carried

- 9. Consideration of a motion approving Change Order No. 1 from Matt Construction in the amount of \$1,174.52 for Wings Park Trail Improvements Project

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

Motion Carried

- 10. Consideration of a motion approving Pay Request No. 4 (final) from Matt Construction in the amount of \$7,823.73 for work completed on Wings Park Trail Improvements Project

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

Motion Carried

- 11. Consideration of a motion accepting Wings Park Trail Improvements Project

A motion was made by Cantrell, seconded by Weber to accept the Project. All voted aye.

Motion Carried

Mayor's Report

Mayor DeVore met with Antioch Pastoral Team, who offered their facility to live stream city council meetings.

City Attorney's Report

Dillon stated 544 8th Street SW lien search has been ordered. The insurance company and bank are failing to act on the property. The city will continue to move forward on this nuisance.

Easements on the trail project with the railroad have been requested.

Adjournment

A motion was made by Cantrell, seconded by Weber to adjourn at 6:24 P.M.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held August 10, 2020 and copy of said proceedings was furnished to the Register August 12, 2020.

Dylan Mulfinger, City Administrator



Minutes

City Council Meeting
Oelwein Community Plaza, 25 West Charles
August 17, 2020 - 6:00 PM

Pledge of Allegiance

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

Roll Call	Present	Fisk, Weber, Stewart, Seeders
	Absent	Cantrell
	Also Present	Mulfinger

Additions or Deletions

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

Motion Carried

Resolutions

1. Consideration of a Resolution Filling the Vacancy in the Office of Third Ward Councilperson by Appointment

A motion was made by Fisk, seconded by Weber to adopt Resolution No. 5200-2020 appointing Lynda Payne.

Ayes: Fisk, Weber, Stewart, Seeders

Nays: None

Motion Carried

Mayor's Report

- B. Third Ward Council Oath of Office was administered to Lynda Payne by Mayor DeVore.

Adjournment

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held August 17, 2020 and copy of said proceedings was furnished to the Register August 21, 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					
RAY O'HERRON CO INC	2041623-IN	UNIFORMS - COX	07/29/2020	410.49	.00
RAY O'HERRON CO INC	2042426-IN	UNIFORM	08/03/2020	130.99	.00
Total 001-1100-61810 UNIFORM:				541.48	.00
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - FACE MASKS	08/05/2020	28.99	28.99
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - FACE MASKS	08/05/2020	135.92	135.92
CARDMEMBER SERVICES	8023 JL 2020 0	VISTAPRINT - CUSTOM FACE M	08/05/2020	428.00	428.00
COLE REISING PHOTOGRAPHY	2020 08 17	EMPLOYE PHOTOS	08/17/2020	230.00	.00
RASHELL AMOS	2020 08	REIMBURSE - LODGING AT TRA	08/18/2020	148.20	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				971.11	592.91
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	60111	CAR 10 SERVICED	08/05/2020	38.33	.00
ADVANCED AUTOMOTIVE INC	60112	CAR 9 SERVICED	08/05/2020	32.08	.00
ADVANCED AUTOMOTIVE INC	60113	CAR 8 REPAIRS/SERVICED	08/05/2020	717.65	.00
ARNOLD MOTOR SUPPLY LLP	09NV038103	STRIPE OFF WHEEL	07/23/2020	33.65	.00
RASHELL AMOS	2020 08	REIMBURSE - FUEL AT TRAININ	08/18/2020	16.48	.00
Total 001-1100-63310 VEHICLE:				838.19	.00
001-1100-63510 RADIO REPAIRS					
LUMBER RIDGE HOME SOURC	B61330	UPS SHIPPING CHRG - RADIO T	07/21/2020	21.60	.00
Total 001-1100-63510 RADIO REPAIRS:				21.60	.00
001-1100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	347.82	347.82
Total 001-1100-63730 COMMUNICATIONS:				347.82	347.82
001-1100-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	39.65	39.65
Total 001-1100-63750 CELLULAR/PAGING:				39.65	39.65
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/06/2020	96.89	96.89
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	22.42	.00
EAGLE POINT ENERGY 5	OELWEIN 22	ELECTRIC SERVICE	08/04/2020	1,374.62	1,374.62
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	48.95	48.95
Total 001-1100-63810 UTILITIES:				1,542.88	1,520.46
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	3944	TOW IMPOUND	07/27/2020	60.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				60.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-65041 EQUIPMENT					
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - RECHRGABLE FLAS	08/05/2020	14.98	14.98
RAY O'HERRON CO INC	2040597-IN	BODY ARMOR - SCHMELZER/B	07/23/2020	737.61	.00
RAY O'HERRON CO INC	2041831-IN	BODY ARMOR - HOLLINGSWOR	07/30/2020	370.34	.00
Total 001-1100-65041 EQUIPMENT:				1,122.93	14.98
001-1100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2020 0	DRI PRINTING - BUSINESS CAR	08/05/2020	56.74	56.74
CARDMEMBER SERVICES	8023 JL 2020 0	NAMETAGCOUNTRY - DESK PL	08/05/2020	51.82	51.82
CARDMEMBER SERVICES	8023 JL 2020 0	DRI PRINTING - BUSINESS CAR	08/05/2020	33.97	33.97
COPY SYSTEMS INC	IN384311	COPIER MAINT SUPPORT	08/04/2020	40.17	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	78.95	78.95
Total 001-1100-65060 OFFICE SUPPLIES:				261.65	221.48
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	08/02/2020	8.22	8.22
US CELLULAR	453072630 202	CAMERA	08/02/2020	8.22	8.22
Total 001-1100-65102 INVESTIGATION:				16.44	16.44
001-1100-65130 COMPUTER SUPPLIES					
BERGANKDV TECHNOLOGY &	CW93056	IT SERVICE CALL	07/30/2020	41.25	.00
BERGANKDV TECHNOLOGY &	CW93223	UPGRADES - CAR CAMERA SE	07/28/2020	456.00	.00
BERGANKDV TECHNOLOGY &	CW94118	WINDOWS SERVER USER CAL	08/12/2020	860.00	.00
Total 001-1100-65130 COMPUTER SUPPLIES:				1,357.25	.00
001-1500-63100 BUILDING					
ACE HARDWARE	B59396	RAID/SPRAYPAINT	07/08/2020	12.77	.00
ACE HARDWARE	B60376	PADLOK/FASTENERS	07/22/2020	7.86	.00
ACE HARDWARE	B60419	RETURNED PADLOK	07/23/2020	5.98-	.00
LUMBER RIDGE HOME SOURC	B60958	DEHUMIDIFIER	07/08/2020	295.99	.00
ULINE INC	39413938	SAFETY TAPE	07/21/2020	193.14	.00
Total 001-1500-63100 BUILDING:				503.78	.00
001-1500-63310 VEHICLE					
ACE HARDWARE	B60311	FASTENERS	07/21/2020	3.06	.00
Total 001-1500-63310 VEHICLE:				3.06	.00
001-1500-63730 COMMUNICATIONS					
BLAZE PUBLICATIONS INC	9011	CLASSIFIED ADS	08/03/2020	127.50	127.50
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	188.22	188.22
Total 001-1500-63730 COMMUNICATIONS:				315.72	315.72
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	07/29/2020	43.71	43.71
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/06/2020	24.66	24.66
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	177.74	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	07/21/2020	23.50	23.50
ALLIANT ENERGY	9707011000 20	ELECTRIC SERVICE	08/14/2020	34.54	.00
EAGLE POINT ENERGY 5	OELWEIN 22	ELECTRIC SERVICE	08/04/2020	238.72	238.72
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	86.48	86.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-63810 UTILITIES:				629.35	417.07
001-1500-65041 EQUIPMENT					
ACE HARDWARE	B58884	SPRAYER/BATTERIES	07/01/2020	52.97	.00
FELD FIRE	0371723-IN	18" PPV/VENTMASTER 572HD 1	07/31/2020	11,072.00	.00
JOHN DEERE FINANCIAL F.S.B.	2655608	PREMIXED GAS & OIL/NOZZLE/	08/07/2020	61.97	61.97
MACQUEEN EQUIPMENT	P10427	F500 5G PAIL	05/20/2020	810.00	810.00
Total 001-1500-65041 EQUIPMENT:				11,996.94	871.97
001-1500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	4.00	4.00
Total 001-1500-65060 OFFICE SUPPLIES:				4.00	4.00
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	52529	VACCINES - SHEKLETON	07/10/2020	119.00	119.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				119.00	119.00
001-1700-63730 COMMUNICATIONS					
GORDON FLESCH COMPANY IN	IN13014635	SERVICE CALL - MOVE EXT FR	08/03/2020	435.00	.00
Total 001-1700-63730 COMMUNICATIONS:				435.00	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	66.47	66.47
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	71.50	71.50
Total 001-1700-63750 CELLULAR/PAGING:				137.97	137.97
001-1700-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW92094	OFFICE 365	07/05/2020	24.75	.00
BERGANKDV TECHNOLOGY &	CW92094	PREMIUM OFFICE 365	07/05/2020	37.50	.00
BERGANKDV TECHNOLOGY &	CW93550	OFFICE 365	08/05/2020	24.75	.00
BERGANKDV TECHNOLOGY &	CW93550	PREMIUM OFFICE 365	08/05/2020	37.50	.00
CARDMEMBER SERVICES	3357 JS 2020	HOPKINS MEDICAL CAR DESK	08/05/2020	579.86	579.86
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	303.30	303.30
Total 001-1700-65060 OFFICE SUPPLIES:				1,007.66	883.16
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	6921	JULY LEGAL SERVICE - ABATE	08/01/2020	364.91	.00
Total 001-2510-64110 LEGAL EXPENSE:				364.91	.00
001-2510-64950 CONTRACTS					
ROBERT T NEWTON	423284	JUNE & JULY MOWING CONTR	08/03/2020	832.50	.00
Total 001-2510-64950 CONTRACTS:				832.50	.00
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	45.55	45.55
Total 001-2510-65060 OFFICE SUPPLIES:				45.55	45.55

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-2800-63100 BUILDING					
IOWA STATE FIRE MARSHAL DI	5874 AST0325	ANNUAL TANK REG RENEWAL	08/05/2020	20.00	20.00
Total 001-2800-63100 BUILDING:				20.00	20.00
001-2800-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV037887	CALIPERS W/BRCKTS	07/20/2020	118.28	.00
Total 001-2800-63310 VEHICLE:				118.28	.00
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	08/01/2020	31.05	31.05
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	08/01/2020	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				75.00	75.00
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	19.73	.00
BLACKHAWK WASTE DISPOSAL	04-210985 202	GARBAGE PICKUP	08/03/2020	28.00	.00
EAGLE POINT ENERGY 5	OELWEIN 22	ELECTRIC SERVICE	08/04/2020	248.78	248.78
Total 001-2800-63810 UTILITIES:				296.51	248.78
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2020 08 01	AUGUST FBO FEE	08/01/2020	2,883.34	.00
Total 001-2800-64950 CONTRACTS:				2,883.34	.00
001-2800-65041 EQUIPMENT					
MULGREW OIL CO	831135	DIESEL FUEL - AIRPORT	07/23/2020	345.66	345.66
Total 001-2800-65041 EQUIPMENT:				345.66	345.66
001-2800-65060 OFFICE SUPPLIES					
FAREWAY STORES INC	003-00065521	PAPER TOWELS/CUPS/TRASH	05/29/2020	76.17	76.17
FAREWAY STORES INC	295587	PAPER TOWELS/DAWN/CUPS	07/13/2020	15.67	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	12.00	12.00
STOREY KENWORTHY CORP	PINV815855	WINDOW ENVELOPES	07/07/2020	7.71	.00
Total 001-2800-65060 OFFICE SUPPLIES:				111.55	88.17
001-4100-63100 BUILDING					
ACE HARDWARE	A180790	FASTENERS	07/06/2020	10.20	.00
ACE HARDWARE	A181442	TAPE/SLIDERS	07/13/2020	26.96	.00
ACE HARDWARE	A181704	FASTENERS	07/16/2020	12.75	.00
JOHN DEERE FINANCIAL F.S.B.	2651512	ANCHOR BOLTS	07/25/2020	2.78	2.78
NAGLE SIGNS INC	SC16750	REPAIR SIGN	07/22/2020	1,111.25	.00
SUSAN MACKEN	2020 08 11	FURNITURE DOLLIES	08/11/2020	127.50	.00
Total 001-4100-63100 BUILDING:				1,291.44	2.78
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	72882612	LIBRARY PHONE SERVICE	08/01/2020	79.89	79.89
Total 001-4100-63730 COMMUNICATIONS:				79.89	79.89

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	07/22/2020	34.58	34.58
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	07/22/2020	1,144.58	1,144.58
EAGLE POINT ENERGY 5	OELWEIN 22	ELECTRIC SERVICE	08/04/2020	1,056.37	1,056.37
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	57.02	57.02
Total 001-4100-63810 UTILITIES:				2,292.55	2,292.55
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	2216	MOWING - JULY	08/01/2020	57.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				57.00	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2216	CUSTODIAL SERVICES	08/01/2020	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
ACE HARDWARE	A180695	CAT5 INTERNET COUPLER	07/06/2020	26.36	.00
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - FOOTPRINT MARKE	08/05/2020	44.97	44.97
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	35.50	35.50
QUILL.COM	9026236	CALENDAR REFILLS	07/28/2020	17.69	.00
STOREY KENWORTHY CORP	PINV822998	FIRST AID SUPPLIES	07/30/2020	8.04	.00
UNIQUE MANAGEMENT	595189	COLLECTION SERVICE	07/01/2020	8.95	.00
Total 001-4100-65060 OFFICE SUPPLIES:				141.51	80.47
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	L5050572 2020	BOOKS	07/31/2020	1,003.31	.00
BAKER & TAYLOR	L5050572 2020	JUVENILE BOOKS	07/31/2020	193.85	.00
BAKER & TAYLOR	L5050572 2020	CD BOOKS	07/31/2020	129.58	.00
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - MOVIES	08/05/2020	42.95	42.95
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - MOVIES	08/05/2020	17.96	17.96
GOOD HOUSEKEEPING	0090268954 20	MAGAZINE SUBS RENEWAL	07/24/2020	33.16	.00
STATE LIBRARY OF IOWA	20-218319	BRIDGES - PLATFORM FEES	08/06/2020	62.00	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,482.81	60.91
001-4300-63200 BUILDING					
CARDMEMBER SERVICES	9480 JJ 2020 0	IPI - LWCF SIGNAGE	08/05/2020	21.10	21.10
CARDMEMBER SERVICES	9480 JJ 2020 0	AMAZON - US FLAGS	08/05/2020	79.88	79.88
LUMBER RIDGE HOME SOURC	124353	LUMBER - FIX BRIDGE - FLOOD	07/21/2020	65.72	.00
LUMBER RIDGE HOME SOURC	A123654	LUMBER - YELLOW PINE - DIAM	07/08/2020	200.04	.00
LUMBER RIDGE HOME SOURC	B60956	PAINT/SCREWS/LUMBER	07/08/2020	106.30	.00
Total 001-4300-63200 BUILDING:				473.04	100.98
001-4300-63310 VEHICLE					
BARRON MOTOR SUPPLY	2149	OIL FILTERS	08/16/2020	19.44	.00
BARRON MOTOR SUPPLY	214961	SPARK PLUGS	08/16/2020	9.72	.00
BARRON MOTOR SUPPLY	215100	SPARK PLUGS	08/19/2020	18.18	.00
Total 001-4300-63310 VEHICLE:				47.34	.00
001-4300-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	76.60	76.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4300-63730 COMMUNICATIONS:				76.60	76.60
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	07/29/2020	109.17	109.17
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	170.80	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	330.57	.00
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	75.38	75.38
Total 001-4300-63810 UTILITIES:				685.92	184.55
001-4300-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV038076	BALL JOINTS	07/23/2020	18.94	.00
BARRON MOTOR SUPPLY	214483	FILTER	07/23/2020	7.48	.00
CARDMEMBER SERVICES	9480 JJ 2020 0	KWIKSTAR - GAS STRING TRIM	08/05/2020	25.78	25.78
JOHN DEERE FINANCIAL F.S.B.	P89546	CHAINSAW BLADES	07/10/2020	95.85	95.85
JOHN DEERE FINANCIAL F.S.B.	P90485	SLEEVE	07/24/2020	4.66	4.66
JOHN DEERE FINANCIAL F.S.B.	P91107	CHAIN - POLE SAW	08/03/2020	20.95	20.95
O'REILLY AUTOMOTIVE STORE	0390-357990	O-RING	07/23/2020	.95	.00
Total 001-4300-65041 EQUIPMENT:				174.61	147.24
001-4300-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	33.00	33.00
STOREY KENWORTHY CORP	PINV815855	WINDOW ENVELOPES	07/07/2020	7.71	.00
Total 001-4300-65060 OFFICE SUPPLIES:				40.71	33.00
001-4300-65070 SUPPLIES					
ACE HARDWARE	A181837	FOAM WASP & HORNET/ROLLE	07/17/2020	13.17	.00
ACE HARDWARE	A182906	SUPPLIES - TOILET REPAIR	07/28/2020	21.17	.00
ACE HARDWARE	B59258	SEAFOAM/HOSE	07/06/2020	23.93	.00
ACE HARDWARE	B60429	FASTENERS	07/23/2020	2.60	.00
BRUENING ROCK PRODUCTS I	179325	LIME SCREENINGS - DIAMOND	07/31/2020	199.30	.00
IRVINE WATER COND AND PLU	879297	URINALS	07/21/2020	56.00	.00
JOHN DEERE FINANCIAL F.S.B.	2648605	SPRING LOCK PIN	07/16/2020	17.99	17.99
JOHN DEERE FINANCIAL F.S.B.	2650578	NUTS/BOLTS	07/22/2020	.42	.42
JOHN DEERE FINANCIAL F.S.B.	2652190	EXTINGUISHER/YELLOW PAINT	07/27/2020	46.38	46.38
JOHN DEERE FINANCIAL F.S.B.	2655225	GRASS SEED	08/06/2020	64.99	64.99
JOHN DEERE FINANCIAL F.S.B.	2655617	BLEACH/CLEANER/NUTS & BOL	08/07/2020	22.48	22.48
JOHN DEERE FINANCIAL F.S.B.	P89550	SPARK PLUG	07/10/2020	5.30	5.30
JOHN DEERE FINANCIAL F.S.B.	P91394	WASHER	08/07/2020	7.81	7.81
O'REILLY AUTOMOTIVE STORE	0390-35929	ABSORBENT - SHOP SUPPLIES	08/10/2020	19.98	.00
PAUL MANSKE	6002	FERTILIZER	08/03/2020	59.00	.00
Total 001-4300-65070 SUPPLIES:				560.52	165.37
001-4320-63200 BUILDING					
JOHN DEERE FINANCIAL F.S.B.	2652190	PACKING NUT/BRASS ROD STE	07/27/2020	35.48	35.48
Total 001-4320-63200 BUILDING:				35.48	35.48
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	07/21/2020	1,177.26	1,177.26
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	223.43	223.43

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4320-63810 UTILITIES:				1,400.69	1,400.69
001-4320-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	1.00	1.00
Total 001-4320-65060 OFFICE SUPPLIES:				1.00	1.00
001-4320-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	2651283	TARP	07/24/2020	10.99	10.99
JOHN DEERE FINANCIAL F.S.B.	2654585	TOWELS/LED BULBS/TRASH BA	08/04/2020	48.75	48.75
Total 001-4320-65070 SUPPLIES:				59.74	59.74
001-4400-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	45.64	45.64
Total 001-4400-63730 COMMUNICATIONS:				45.64	45.64
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	07/21/2020	21.56	21.56
Total 001-4400-63810 UTILITIES:				21.56	21.56
001-4400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	14.50	14.50
Total 001-4400-65060 OFFICE SUPPLIES:				14.50	14.50
001-4400-65220 ADULT SOFTBALL					
BSN SPORTS	909508886	BATTERS BOX	07/27/2020	110.00	.00
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - SOFT BALLS	08/05/2020	409.68	409.68
COVENANT MEDICAL CENTER I	2200731	JUNE REC PROGRAM WAGES	07/27/2020	213.02	213.02
TREASURER STATE OF IOWA	1-33-000974 2	JULY SALES TAX	07/31/2020	66.00	66.00
Total 001-4400-65220 ADULT SOFTBALL:				798.70	688.70
001-4400-65270 LITTLE LEAGUE					
BSN SPORTS	909508886	BATTERS BOX	07/27/2020	110.00	.00
CORKERY'S WELDING AND RE	2020 08 13	BASE ANCHORS	08/13/2020	64.62	.00
COVENANT MEDICAL CENTER I	2200731	JUNE REC PROGRAM WAGES	07/27/2020	2,769.26	2,769.26
TREASURER STATE OF IOWA	1-33-000974 2	JULY SALES TAX	07/31/2020	26.00	26.00
Total 001-4400-65270 LITTLE LEAGUE:				2,969.88	2,795.26
001-4410-63100 BUILDING					
ACE HARDWARE	B60203	PLUG/WASHER/BIBB	07/20/2020	19.06	.00
ACE HARDWARE	B60211	PLUGS	07/20/2020	29.98	.00
Total 001-4410-63100 BUILDING:				49.04	.00
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2020	POOL PHONE/INTERNET SERVI	08/07/2020	174.50	174.50
Total 001-4410-63730 COMMUNICATIONS:				174.50	174.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	3,124.91	.00
Total 001-4410-63810 UTILITIES:				3,124.91	.00
001-4410-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	9.00	9.00
STOREY KENWORTHY CORP	PINV815855	WINDOW ENVELOPES	07/07/2020	7.71	.00
Total 001-4410-65060 OFFICE SUPPLIES:				16.71	9.00
001-4410-65070 SUPPLIES					
ACE HARDWARE	A182546	NUT DRIVER/CLAMP	07/24/2020	19.35	.00
ACE HARDWARE	B60468	KEYS	07/24/2020	5.38	.00
Total 001-4410-65070 SUPPLIES:				24.73	.00
001-4500-63100 BUILDING					
CARDMEMBER SERVICES	9480 JJ 2020 0	AMAZON - US FLAGS	08/05/2020	39.94	39.94
JOHN DEERE FINANCIAL F.S.B.	2647597	WATER LINE	07/13/2020	43.94	43.94
Total 001-4500-63100 BUILDING:				83.88	83.88
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	44.22	44.22
Total 001-4500-63730 COMMUNICATIONS:				44.22	44.22
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/06/2020	22.75	22.75
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	64.33	.00
BLACKHAWK WASTE DISPOSA	04-210969 202	GARBAGE PICKUP	08/03/2020	25.00	.00
EAGLE POINT ENERGY 5	OELWEIN 22	ELECTRIC SERVICE	08/04/2020	88.56	88.56
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	101.17	101.17
Total 001-4500-63810 UTILITIES:				301.81	212.48
001-4500-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	P89799	SPOOL INSERT	07/14/2020	15.48	15.48
Total 001-4500-65041 EQUIPMENT:				15.48	15.48
001-4500-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	14.50	14.50
STOREY KENWORTHY CORP	PINV815855	WINDOW ENVELOPES	07/07/2020	7.71	.00
Total 001-4500-65060 OFFICE SUPPLIES:				22.21	14.50
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2020 08 03	MILEAGE - PICKUP LAPTOP AD	08/03/2020	7.66	7.66
CARDMEMBER SERVICES	0060 BR 2020	SHRM - ANNUAL MEMBERSHIP	08/05/2020	73.00	73.00
STOREY KENWORTHY CORP	PINV816652	DISINFECTANT SPRAY	07/09/2020	62.88	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				143.54	80.66
001-6200-63100 BUILDING					
LUMBER RIDGE HOME SOURC	B60957 B6096	DEHUMIDIFIER/DRAIN HOSE PA	07/08/2020	99.92	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-63100 BUILDING:				99.92	.00
001-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	65.62	65.62
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	08/02/2020	94.96	94.96
Total 001-6200-63730 COMMUNICATIONS:				160.58	160.58
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	76.17	.00
ALLIANT ENERGY	9707011000 20	ELECTRIC SERVICE	08/14/2020	26.61	.00
EAGLE POINT ENERGY 5	OELWEIN 22	ELECTRIC SERVICE	08/04/2020	102.31	102.31
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	60.75	60.75
Total 001-6200-63810 UTILITIES:				265.84	163.06
001-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6922	JULY LEGAL SERVICE	08/01/2020	416.10	.00
Total 001-6200-64110 LEGAL EXPENSE:				416.10	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303342129	PN JULY 23 ZONING BOARD	07/17/2020	5.80	.00
OELWEIN PUBLISHING CO	303350739	JULY 27 MINUTES	07/31/2020	40.05	.00
OELWEIN PUBLISHING CO	303350740	ORD # 1181 VACATION OF W AL	07/31/2020	41.84	.00
OELWEIN PUBLISHING CO	30335741	ORD # 1182 DELETING SECTIO	07/31/2020	16.15	.00
OELWEIN PUBLISHING CO	99145890 2020	MAY RECEIPTS & JUNE BILLS	06/29/2020	127.89	.00
Total 001-6200-64140 LEGAL PUBLICATION:				231.73	.00
001-6200-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW94203	VEEAM BACKUP/REPLICATION	08/13/2020	168.24	.00
BERGANKDV TECHNOLOGY &	CW94203	VEEAM 2 YR BASIC MAINT	08/13/2020	259.66	.00
Total 001-6200-64950 CONTRACTS:				427.90	.00
001-6200-65060 OFFICE SUPPLIES					
BARB RIGDON	2020 08 03	REIMBURSE - LAPTOP ADAPTE	08/03/2020	8.91	8.91
BERGANKDV TECHNOLOGY &	CW92094	OFFICE 365	07/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW92094	PREMIUM OFFICE 365	07/05/2020	29.16	.00
BERGANKDV TECHNOLOGY &	CW92094	HOSTED EXCHANGE	07/05/2020	26.66	.00
BERGANKDV TECHNOLOGY &	CW93225	SONICWALL COMP GATEWAY R	07/28/2020	286.00	.00
BERGANKDV TECHNOLOGY &	CW93550	OFFICE 365	08/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW93550	PREMIUM OFFICE 365	08/05/2020	33.33	.00
BERGANKDV TECHNOLOGY &	CW93550	HOSTED EXCHANGE	08/05/2020	26.66	.00
BERGANKDV TECHNOLOGY &	CW93732	WEBROOT	08/05/2020	37.33	.00
BERGANKDV TECHNOLOGY &	CW93944	EMAIL SECURITY	08/05/2020	38.00	.00
CARDMEMBER SERVICES	0060 BR 2020	GROUPON - EARBUDS	08/05/2020	10.24	10.24
CARDMEMBER SERVICES	0060 BR 2020	WALMART - ADAPTER TABLET	08/05/2020	4.27	4.27
CARDMEMBER SERVICES	8557 DM 2020	ADOBE - MONTHLY SUB - DM	08/05/2020	15.89	15.89
CARDMEMBER SERVICES	8557 DM 2020	ADOBE - MONTHLY SUB - TS	08/05/2020	13.77	13.77
COPY SYSTEMS INC	IN384661	COPIER MAINT SUPPORT	08/06/2020	10.04	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	61.20	61.20
STOREY KENWORTHY CORP	PINV815855	WINDOW ENVELOPES	07/07/2020	23.12	.00
STOREY KENWORTHY CORP	PINV819606	STICKY NOTES	07/20/2020	8.78	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-65060 OFFICE SUPPLIES:				660.86	114.28
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
TINDELL SHOES INC	2635539	BOOTS J RECHKEMMER	07/22/2020	200.91	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				200.91	.00
110-2100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	44.55	44.55
MEDIACOM COMMUNICATIONS	00116348 2020	STREETS INTERNET SERVICE	07/28/2020	68.99	68.99
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	45.13	45.13
Total 110-2100-63730 COMMUNICATIONS:				158.67	158.67
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	25.40	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	330.57	.00
ALLIANT ENERGY	9707011000 20	ELECTRIC SERVICE	08/14/2020	36.29	.00
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	35.38	35.38
Total 110-2100-63810 UTILITIES:				427.64	35.38
110-2100-64950 CONTRACTS					
FAYETTE CO HIGHWAY DEPT	2020 08 17	CITY PORTION ROAD REPAIRS	08/17/2020	54.50	.00
Total 110-2100-64950 CONTRACTS:				54.50	.00
110-2100-65041 EQUIPMENT					
ACE HARDWARE	A182209	WRENCH SET	07/21/2020	19.99	.00
BARRON MOTOR SUPPLY	214653	SPARK PLUG	07/29/2020	2.38	.00
JOHN DEERE FINANCIAL F.S.B.	2650453	IMPACT WRENCH	07/22/2020	259.99	259.99
LUMBER RIDGE HOME SOURC	B61104	STEEL STRAP/RAKE	07/14/2020	46.45	.00
Total 110-2100-65041 EQUIPMENT:				328.81	259.99
110-2100-65060 OFFICE SUPPLIES					
QUADIANT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	38.40	38.40
STOREY KENWORTHY CORP	PINV815855	WINDOW ENVELOPES	07/07/2020	15.41	.00
Total 110-2100-65060 OFFICE SUPPLIES:				53.81	38.40
110-2100-65070 SUPPLIES					
ACE HARDWARE	A183106	POND&STONE - CONCRETE	07/30/2020	9.99	.00
BARRON MOTOR SUPPLY	214864	OIL/FUEL FILTER	08/06/2020	34.07	.00
ICE MANUFACTURING INC	1023	ANGLE IRON	08/18/2020	152.00	.00
LL PELLING CO	126076	PREMIX	06/27/2020	1,989.00	.00
LL PELLING CO	126200	PREMIX	07/11/2020	1,868.40	.00
LUMBER RIDGE HOME SOURC	A123655	PLYWOOD/REBAR	07/08/2020	68.44	.00
LUMBER RIDGE HOME SOURC	B61568	LUMBER - STORM SEWER	07/29/2020	55.44	.00
MANATTS INC	994456	CONCRETE	08/12/2020	2,399.76	.00
Total 110-2100-65070 SUPPLIES:				6,577.10	.00
110-2100-67990 CAPITAL OUTLAY					
K & W ELECTRIC INC	4387	SIGNAL UPGRADE AT HWY 3 &	07/22/2020	37,500.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-67990 CAPITAL OUTLAY:				37,500.00	.00
110-2100-67995 CAPITAL IMPROVEMENT PROGRAM					
DONS TRUCK SALES INC	3304	2021 FREIGHTLINER DUMP TR	07/24/2020	115,260.00	115,260.00
Total 110-2100-67995 CAPITAL IMPROVEMENT PROGRAM:				115,260.00	115,260.00
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	07/29/2020	361.87	361.87
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	07/29/2020	8,159.18	8,159.18
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/06/2020	50.23	50.23
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	443.11	.00
Total 110-2300-63810 UTILITIES:				9,014.39	8,571.28
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/06/2020	137.74	137.74
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	76.29	.00
Total 110-2400-63810 UTILITIES:				214.03	137.74
112-3810-61990 EMPLOYEE PERSONNEL EXPENSE					
ALLEN MEMORIAL HOSPITAL	P1319500960	PRE-EMPLOY PHYSICAL - HOLL	08/06/2020	21.00	.00
ALLEN OCCUPATIONAL HEALT	30228	PRE-EMPLOYMENT PHYSICAL -	08/03/2020	613.99	.00
CEDAR VALLEY PATHOLOGIST	30018 1155991	PHYSICAL - COX	07/23/2020	95.00	.00
COUNSELING AND ASSESSME	2020 06 05	MMPI REVIEW - T HOLLINGSW	06/05/2020	180.00	.00
IOWA LAW ENFORCEMENT AC	315206	CERT EXAM/FIREARMS QUAL F	07/16/2020	2,075.00	.00
Total 112-3810-61990 EMPLOYEE PERSONNEL EXPENSE:				2,984.99	.00
112-3820-61500 MEDICAL-HEALTH					
WELLMARK INC	201950003275	AUG 2020 HOSPITAL INSURAN	07/29/2020	18,819.67	18,819.67
WELLMARK INC	202240002366	SEPT 2020 HOSPITAL INSURAN	08/20/2020	20,415.16	.00
Total 112-3820-61500 MEDICAL-HEALTH:				39,234.83	18,819.67
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV77195	WORKERS COMP PREM 20-21	08/01/2020	2,208.28	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				2,208.28	.00
112-3820-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 07 30	UNEMPLOYMENT	07/30/2020	2,498.66	2,498.66
Total 112-3820-61700 UNEMPLOYMENT:				2,498.66	2,498.66
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 07 24	JULY 24 MEDIAL CLAIMS	07/24/2020	111.37	111.37
ADVANTAGE ADMINISTRATORS	2020 07 31	JULY 31 MEDIAL CLAIMS	07/31/2020	160.36	160.36
ADVANTAGE ADMINISTRATORS	2020 08 07	AUGUST 7 MEDIAL CLAIMS	08/07/2020	199.08	199.08
ADVANTAGE ADMINISTRATORS	2020 08 14	AUGUST 14 MEDIAL CLAIMS	08/14/2020	1,672.91	1,672.91
ADVANTAGE ADMINISTRATORS	3403	SELF FUND MEDICAL INS	08/20/2020	126.40	.00
Total 112-3820-61840 CLAIMS-SIDE FUND:				2,270.12	2,143.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
112-3830-61500 MEDICAL-HEALTH					
WELLMARK INC	201950003275	AUG 2020 HOSPITAL INSURAN	07/29/2020	7,977.45	7,977.45
WELLMARK INC	202240002366	SEPT 2020 HOSPITAL INSURAN	08/20/2020	7,977.45	.00
Total 112-3830-61500 MEDICAL-HEALTH:				15,954.90	7,977.45
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV77195	WORKERS COMP PREM 20-21	08/01/2020	3.19	.00
IMWCA	INV77195	WORKERS COMP PREM 20-21	08/01/2020	1,638.42	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				1,641.61	.00
112-3830-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 07 30	UNEMPLOYMENT	07/30/2020	618.59	618.59
Total 112-3830-61700 UNEMPLOYMENT:				618.59	618.59
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 07 24	JULY 24 MEDIAL CLAIMS	07/24/2020	4.00	4.00
ADVANTAGE ADMINISTRATORS	2020 07 31	JULY 31 MEDIAL CLAIMS	07/31/2020	56.47	56.47
ADVANTAGE ADMINISTRATORS	2020 08 07	AUGUST 7 MEDIAL CLAIMS	08/07/2020	12.60	12.60
ADVANTAGE ADMINISTRATORS	2020 08 14	AUGUST 14 MEDIAL CLAIMS	08/14/2020	275.86	275.86
ADVANTAGE ADMINISTRATORS	3403	SELF FUND MEDICAL INS	08/20/2020	31.60	.00
Total 112-3830-61840 CLAIMS-SIDE FUND:				380.53	348.93
112-3840-61500 MEDICAL-HEALTH					
WELLMARK INC	201950003275	AUG 2020 HOSPITAL INSURAN	07/29/2020	4,460.26	4,460.26
WELLMARK INC	201950003275	AUG 2020 HOSPITAL INSURAN	07/29/2020	634.64	634.64
WELLMARK INC	202240002366	SEPT 2020 HOSPITAL INSURAN	08/20/2020	4,460.26	.00
WELLMARK INC	202240002366	SEPT 2020 HOSPITAL INSURAN	08/20/2020	634.64	.00
Total 112-3840-61500 MEDICAL-HEALTH:				10,189.80	5,094.90
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV77195	WORKERS COMP PREM 20-21	08/01/2020	862.70	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				862.70	.00
112-3840-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 07 30	UNEMPLOYMENT	07/30/2020	1,273.84	1,273.84
Total 112-3840-61700 UNEMPLOYMENT:				1,273.84	1,273.84
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 07 24	JULY 24 MEDIAL CLAIMS	07/24/2020	752.89	752.89
ADVANTAGE ADMINISTRATORS	2020 07 31	JULY 31 MEDIAL CLAIMS	07/31/2020	13.00	13.00
ADVANTAGE ADMINISTRATORS	2020 08 07	AUGUST 7 MEDIAL CLAIMS	08/07/2020	283.50	283.50
ADVANTAGE ADMINISTRATORS	3403	SELF FUND MEDICAL INS	08/20/2020	31.60	.00
Total 112-3840-61840 CLAIMS-SIDE FUND:				1,080.99	1,049.39
112-3860-61500 MEDICAL-HEALTH					
WELLMARK INC	201950003275	AUG 2020 HOSPITAL INSURAN	07/29/2020	3,988.72	3,988.72
WELLMARK INC	202240002366	SEPT 2020 HOSPITAL INSURAN	08/20/2020	3,988.72	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3860-61500 MEDICAL-HEALTH:				7,977.44	3,988.72
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV77195	WORKERS COMP PREM 20-21	08/01/2020	30.70	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				30.70	.00
112-3860-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 07 30	UNEMPLOYMENT	07/30/2020	483.38	483.38
Total 112-3860-61700 UNEMPLOYMENT:				483.38	483.38
112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE					
UNITED STATES TREASURY	2020 07	PCOR FEE	07/28/2020	91.44	91.44
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				91.44	91.44
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	2020 08 07	AUGUST 7 MEDIAL CLAIMS	08/07/2020	8.36	8.36
ADVANTAGE ADMINISTRATORS	2020 08 14	AUGUST 14 MEDIAL CLAIMS	08/14/2020	1.55	1.55
ADVANTAGE ADMINISTRATORS	3403	SELF FUND MEDICAL INS	08/20/2020	23.70	.00
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				33.61	9.91
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN1820937	ACA EMP REPORTING ADM FE	08/01/2020	65.40	.00
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				65.40	.00
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2020 07 30	PAYROLL DEDUCTION FLEX SP	07/30/2020	807.56	807.56
ADVANTAGE ADMINISTRATORS	2020 07 30	PAYROLL DEDUCTION FLEX SP	07/30/2020	807.56	807.56
Total 113-3900-61840 FLEX SPENDING:				1,615.12	1,615.12
122-5210-64132 TOURISM					
FAYETTE COUNTY AGRICULTU	2020 07	FUNDING FOR CARNIVAL RIDE	07/20/2020	6,000.00	6,000.00
ROTARY CLUB OF OELWEIN	59720	DISC GOLF BASKETS FUNDING	07/29/2020	2,000.00	2,000.00
Total 122-5210-64132 TOURISM:				8,000.00	8,000.00
123-1100-67990 CAPITAL OUTLAY					
BERGANKDV TECHNOLOGY &	CW93276	MITEL UPGRADE/ZETRON SIP	07/31/2020	4,080.00	.00
KENS ELECTRIC	302904	INSTALL DAIKIN MINI SPLIT AIR	07/28/2020	6,105.00	.00
Total 123-1100-67990 CAPITAL OUTLAY:				10,185.00	.00
123-4410-67990 CAPITAL OUTLAY					
LIME ENERGY SERVICES CO	479113	SAVE INSTALLMENT	07/22/2020	66.22	66.22
Total 123-4410-67990 CAPITAL OUTLAY:				66.22	66.22
123-5250-67701 LIBRARY CAPITAL					
FURNITURE SHOWCASE INC	2020 08 07	LABOR TEAROUT/INSTALLATIO	08/07/2020	13,446.64	13,446.64
LIME ENERGY SERVICES CO	479113	SAVE INSTALLMENT	07/22/2020	66.23	66.23

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 123-5250-67701 LIBRARY CAPITAL:				13,512.87	13,512.87
124-4100-65070 SUPPLIES					
FAREWAY STORES INC	00569	POP - VOLUNTEERS	07/16/2020	11.20	.00
Total 124-4100-65070 SUPPLIES:				11.20	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	31.47	31.47
Total 160-1710-63750 CELLULAR/PAGING:				31.47	31.47
160-1710-64080 INSURANCE-LIABILITY					
IMWCA	INV77195	WORKERS COMP PREM 20-21	08/01/2020	97.45	.00
Total 160-1710-64080 INSURANCE-LIABILITY:				97.45	.00
160-1710-65041 EQUIPMENT					
CARDMEMBER SERVICES	3357 JS 2020	TURN KEY MOBILE - PRINTERS	08/05/2020	1,162.00	1,162.00
Total 160-1710-65041 EQUIPMENT:				1,162.00	1,162.00
160-1710-65070 SUPPLIES					
ARNOLD MOTOR SUPPLY LLP	ACCT # 10493	TRIPLE OUTLET/POWER PLUG	08/12/2020	19.54	.00
LUMBER RIDGE HOME SOURC	A123702	BLADE/GLOVE	07/09/2020	28.97	.00
Total 160-1710-65070 SUPPLIES:				48.51	.00
160-5200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	65.62	65.62
Total 160-5200-63730 COMMUNICATIONS:				65.62	65.62
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	6922	JULY LEGAL SERVICE	08/01/2020	277.40	.00
Total 160-5200-64110 LEGAL EXPENSE:				277.40	.00
160-5200-64130 FAY CO LOCAL HOUSING TRUST					
UPPER EXPLORERLAND	1056	2019 MATCH - 220 4 1/2 ST SW	07/21/2020	2,777.78	.00
UPPER EXPLORERLAND	1057	2019 MATCH - 711 1ST AVE SW	07/21/2020	2,777.78	.00
UPPER EXPLORERLAND	1058	2019 MATCH - 711 N FREDERIC	07/21/2020	2,566.22	.00
Total 160-5200-64130 FAY CO LOCAL HOUSING TRUST:				8,121.78	.00
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303342129	PN JULY 23 ZONING BOARD	07/17/2020	1.93	.00
OELWEIN PUBLISHING CO	303350739	JULY 27 MINUTES	07/31/2020	13.36	.00
OELWEIN PUBLISHING CO	99145890 2020	MAY RECEIPTS & JUNE BILLS	06/29/2020	42.64	.00
Total 160-5200-64140 LEGAL PUBLICATION:				57.93	.00
160-5200-64260 WEBSITE					
MICHAEL SAATHOFF	3026	WEBSITE UPDATES	08/18/2020	225.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-64260 WEBSITE:				225.00	.00
160-5200-64904 JUNK HOUSE REMOVAL					
DILLON LAW PC	6865	DEED - SALES OF PROPERTY T	07/13/2020	100.00	.00
EMLAB P&K LLC	7500065947	ASBESTOS TESTING 122 5TH A	08/04/2020	122.76	.00
EMLAB P&K LLC	7500066011	ASBESTOS TESTING 524 2ND A	08/04/2020	245.52	.00
EMLAB P&K LLC	7500066012	ASBESTOS TESTING 208 8TH A	08/04/2020	163.68	.00
EMLAB P&K LLC	7500066013	ASBESTOS TESTING 6 5TH AVE	08/04/2020	163.68	.00
EMLAB P&K LLC	7500066106	ASBESTOS TESTING 9 6TH ST	08/05/2020	286.44	.00
EMLAB P&K LLC	7500066107	ASBESTOS TESTING 34 5TH AV	08/05/2020	368.28	.00
EMLAB P&K LLC	7500066108	ASBESTOS TESTING 132 2ND A	08/05/2020	450.12	.00
EMLAB P&K LLC	7500066109	ASBESTOS TESTING 516 4TH S	08/05/2020	265.98	.00
Total 160-5200-64904 JUNK HOUSE REMOVAL:				2,166.46	.00
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN384661	COPIER MAINT SUPPORT	08/06/2020	10.05	.00
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	14.00	14.00
STOREY KENWORTHY CORP	PINV815855	WINDOW ENVELOPES	07/07/2020	23.12	.00
Total 160-5200-65060 OFFICE SUPPLIES:				47.17	14.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY20977	JUN 2020 ADM COSTS IRP	06/30/2020	994.15	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				994.15	.00
167-1500-65041 EQUIPMENT					
FAREWAY STORES INC	79293	GATORADE/WATER	07/27/2020	88.35	.00
Total 167-1500-65041 EQUIPMENT:				88.35	.00
177-1100-65150 FORFEITURES					
RAY O'HERRON CO INC	2040597-IN	BODY ARMOR - SCHMELZER/B	07/23/2020	737.60	.00
RAY O'HERRON CO INC	2041831-IN	BODY ARMOR - HOLLINGSWOR	07/30/2020	370.35	.00
Total 177-1100-65150 FORFEITURES:				1,107.95	.00
282-5365-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY20992	JUNE 2020 CDBG GRANT PROG	06/30/2020	842.00	.00
Total 282-5365-64030 ADMINISTRATIVE COSTS:				842.00	.00
287-7117-68010 2020 GO BOND					
FAST FIBERGLASS LLC	99	BALANCE BULLDOG SLIDE/LA	07/23/2020	7,060.50	7,060.50
RACOM CORPORATION	20INV0999A	OELWEIN P25 NETWORK - FINA	07/27/2020	363,550.69	363,550.69
SPEER FINANCIAL INC	2020 07 29	SERVICES FY19 CONT DISCLO	07/29/2020	400.00	.00
Total 287-7117-68010 2020 GO BOND:				371,011.19	370,611.19
307-4300-67850 CONSTRUCTION					
MATT CONSTRUCTION INC	2020 07 16	PAY REQUEST #3 WINGS PARK	07/16/2020	5,035.00	5,035.00
Total 307-4300-67850 CONSTRUCTION:				5,035.00	5,035.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
387-7560-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	46580	WINGS EAST PAVING IMP	06/30/2020	490.00	.00
FOX ENGINEERING ASSOCIATE	46709	WINGS EAST PAVING IMP	07/30/2020	3,939.55	.00
Total 387-7560-64070 CONTRACTS, ENGINEERING:				4,429.55	.00
600-6200-61500 MEDICAL-HEALTH					
WELLMARK INC	201950003275	AUG 2020 HOSPITAL INSURAN	07/29/2020	6,780.83	6,780.83
WELLMARK INC	202240002366	SEPT 2020 HOSPITAL INSURAN	08/20/2020	6,780.83	.00
Total 600-6200-61500 MEDICAL-HEALTH:				13,561.66	6,780.83
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV77195	WORKERS COMP PREM 20-21	08/01/2020	696.80	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				696.80	.00
600-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 07 30	UNEMPLOYMENT	07/30/2020	1,316.63	1,316.63
Total 600-6200-61700 UNEMPLOYMENT:				1,316.63	1,316.63
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 07 24	JULY 24 MEDIAL CLAIMS	07/24/2020	17.89	17.89
ADVANTAGE ADMINISTRATORS	2020 07 31	JULY 31 MEDIAL CLAIMS	07/31/2020	2,091.98	2,091.98
ADVANTAGE ADMINISTRATORS	2020 08 07	AUGUST 7 MEDIAL CLAIMS	08/07/2020	221.78	221.78
ADVANTAGE ADMINISTRATORS	2020 08 14	AUGUST 14 MEDIAL CLAIMS	08/14/2020	119.73	119.73
ADVANTAGE ADMINISTRATORS	3403	SELF FUND MEDICAL INS	08/20/2020	47.40	.00
Total 600-6200-61840 CLAIMS-SIDE FUND:				2,498.78	2,451.38
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2020 08 03	MILEAGE - PICKUP LAPTOP AD	08/03/2020	7.67	7.67
CARDMEMBER SERVICES	0060 BR 2020	SHRM - ANNUAL MEMBERSHIP	08/05/2020	73.00	73.00
STOREY KENWORTHY CORP	PINV816652	DISINFECTANT SPRAY	07/09/2020	62.88	.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				143.55	80.67
600-6200-63100 BUILDING					
LUMBER RIDGE HOME SOURC	B60957 B6096	DEHUMIDIFIER/DRAIN HOSE PA	07/08/2020	99.93	.00
Total 600-6200-63100 BUILDING:				99.93	.00
600-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	96.90	96.90
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	65.62	65.62
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	08/02/2020	71.22	71.22
Total 600-6200-63730 COMMUNICATIONS:				233.74	233.74
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	126.96	.00
ALLIANT ENERGY	9707011000 20	ELECTRIC SERVICE	08/14/2020	19.96	.00
EAGLE POINT ENERGY 5	OELWEIN 22	ELECTRIC SERVICE	08/04/2020	170.51	170.51
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	45.56	45.56

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-63810 UTILITIES:				362.99	216.07
600-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6922	JULY LEGAL SERVICE	08/01/2020	346.75	.00
Total 600-6200-64110 LEGAL EXPENSE:				346.75	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303342129	PN JULY 23 ZONING BOARD	07/17/2020	2.58	.00
OELWEIN PUBLISHING CO	303350739	JULY 27 MINUTES	07/31/2020	17.80	.00
OELWEIN PUBLISHING CO	99145890 2020	MAY RECEIPTS & JUNE BILLS	06/29/2020	56.84	.00
Total 600-6200-64140 LEGAL PUBLICATION:				77.22	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	JULY WET TAX	07/31/2020	4,911.00	4,911.00
Total 600-6200-64182 WATER EXCISE TAX:				4,911.00	4,911.00
600-6200-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW94203	VEEAM BACKUP/REPLICATION	08/13/2020	168.25	.00
BERGANKDV TECHNOLOGY &	CW94203	VEEAM 2 YR BASIC MAINT	08/13/2020	259.67	.00
Total 600-6200-64950 CONTRACTS:				427.92	.00
600-6200-65060 OFFICE SUPPLIES					
BARB RIGDON	2020 08 03	REIMBURSE - LAPTOP ADAPTE	08/03/2020	8.91	8.91
BERGANKDV TECHNOLOGY &	CW92094	OFFICE 365	07/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW92094	PREMIUM OFFICE 365	07/05/2020	29.17	.00
BERGANKDV TECHNOLOGY &	CW92094	HOSTED EXCHANGE	07/05/2020	26.67	.00
BERGANKDV TECHNOLOGY &	CW93225	SONICWALL COMP GATEWAY R	07/28/2020	286.00	.00
BERGANKDV TECHNOLOGY &	CW93550	OFFICE 365	08/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW93550	PREMIUM OFFICE 365	08/05/2020	33.33	.00
BERGANKDV TECHNOLOGY &	CW93550	HOSTED EXCHANGE	08/05/2020	26.67	.00
BERGANKDV TECHNOLOGY &	CW93732	WEBROOT	08/05/2020	37.33	.00
BERGANKDV TECHNOLOGY &	CW93944	EMAIL SECURITY	08/05/2020	38.00	.00
CARDMEMBER SERVICES	0060 BR 2020	GROUPON - EARBUDS	08/05/2020	10.25	10.25
CARDMEMBER SERVICES	0060 BR 2020	WALMART - ADAPTER TABLET	08/05/2020	4.27	4.27
COPY SYSTEMS INC	IN384661	COPIER MAINT SUPPORT	08/06/2020	10.04	.00
FIDELITY BANK & TRUST	2020 07 30	PSN MONTHLY FEE-CR CARD/D	07/30/2020	27.45	27.45
FIDELITY BANK & TRUST	2020 07 30	PSN PROCESSING FEES COVI	07/30/2020	587.01	587.01
QUADIANT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	436.80	436.80
STOREY KENWORTHY CORP	PINV815855	WINDOW ENVELOPES	07/07/2020	23.12	.00
STOREY KENWORTHY CORP	PINV819606	STICKY NOTES	07/20/2020	8.78	.00
U S POST OFFICE	2020 07 29	AUGUST WATER BILLS POSTA	07/29/2020	238.00	238.00
Total 600-6200-65060 OFFICE SUPPLIES:				1,859.30	1,312.69
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	189.49	189.49
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	45.65	45.65
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	19.82	19.82
Total 600-8100-63730 COMMUNICATIONS:				254.96	254.96

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	08/06/2020	7,613.03	7,613.03
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	247.93	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	840.83	.00
ALLIANT ENERGY	9707011000 20	ELECTRIC SERVICE	08/14/2020	28.82	.00
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	78.67	78.67
Total 600-8100-63810 UTILITIES:				8,809.28	7,691.70
600-8100-65041 EQUIPMENT					
ACE HARDWARE	B60621	SEALANT/PRIMER/COUPLER/C	07/27/2020	26.56	.00
ACE HARDWARE	B60691	BUSHING	07/28/2020	2.39	.00
ACE HARDWARE	B60697	BUSHING/CAPS/ADAPTER	07/28/2020	6.94	.00
BERGANKDV TECHNOLOGY &	CW92589	COMPUTER/MONITOR	07/03/2020	1,412.00	.00
BERGANKDV TECHNOLOGY &	CW93005	WIRELESS ADAPTER	07/30/2020	39.59	.00
JOHN DEERE FINANCIAL F.S.B.	2648913	SWIVEL	07/17/2020	5.39	5.39
JOHN DEERE FINANCIAL F.S.B.	2655597	ROUNDUP/PIPE	08/07/2020	107.98	107.98
JOHN DEERE FINANCIAL F.S.B.	P90247	IDLER PULLEY	07/21/2020	53.40	53.40
JOHN DEERE FINANCIAL F.S.B.	P91258	HYD HOSE/FITTINGS	08/05/2020	83.24	83.24
USABLUBOOK	310306	COUPLING/BUSHING/SOCKET	07/28/2020	130.14	.00
Total 600-8100-65041 EQUIPMENT:				1,867.63	250.01
600-8100-65060 OFFICE SUPPLIES					
STOREY KENWORTHY CORP	PINV816556	TONER	07/09/2020	81.82	.00
Total 600-8100-65060 OFFICE SUPPLIES:				81.82	.00
600-8100-65070 SUPPLIES					
ACE HARDWARE	A180865	SPLICE/CRIMPER	07/07/2020	27.98	.00
ACE HARDWARE	A182915	CAP/DRILL BITS	07/28/2020	19.98	.00
ACE HARDWARE	B60373	KEYS	07/22/2020	5.98	.00
LL PELLING CO	126335	PREMIX	07/31/2020	3,132.90	.00
TESTAMERICA LABORATORIES	3100032250	WATER SAMPLES	07/24/2020	126.00	.00
USABLUBOOK	298208	HACH SAMPLES	07/16/2020	233.18	.00
UTILITY EQUIPMENT CO	30058056-000	REPAIR CLAMP	07/22/2020	164.41	.00
Total 600-8100-65070 SUPPLIES:				3,710.43	.00
601-8140-64070 CONTRACTS, ENGINEERING					
FOX ENGINEERING ASSOCIATE	46603	WEST WATER TOWER PAINTIN	07/30/2020	554.00	.00
UPPER EXPLORERLAND	FY20991	CDBG - WATER/SEWER #19-WS	06/30/2020	854.61	.00
Total 601-8140-64070 CONTRACTS, ENGINEERING:				1,408.61	.00
640-8250-63311 GASOLINE					
MULGREW OIL CO	846470	UNLEADED GAS	08/14/2020	4,994.40	.00
Total 640-8250-63311 GASOLINE:				4,994.40	.00
670-8400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	8.50	8.50
U S POST OFFICE	2020 07 29	AUGUST WATER BILLS POSTA	07/29/2020	112.00	112.00
Total 670-8400-65060 OFFICE SUPPLIES:				120.50	120.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
670-8420-64950 BLACKHAWK CONTRACT					
BLACKHAWK WASTE DISPOS	04-288213 202	MONTHLY GARBAGE/RECYCLI	08/15/2020	27,242.60	.00
BLACKHAWK WASTE DISPOS	04-288239 202	EXTRA BAG STICKERS	08/15/2020	240.00	.00
BLACKHAWK WASTE DISPOS	04-288247 202	JULY 2020 ASSISTED PICKUPS	08/15/2020	46.75	.00
BLACKHAWK WASTE DISPOS	04-288973 202	JULY 2020 MULTI TOTES	08/15/2020	128.30	.00
Total 670-8420-64950 BLACKHAWK CONTRACT:				27,657.65	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2020 07 29	AUGUST WATER BILLS POSTA	07/29/2020	56.00	56.00
Total 671-8410-65060 OFFICE SUPPLIES:				56.00	56.00
672-4310-64951 TREE REMOVAL					
MAURER TREE SERVICE LLC	1466	REMOVE TREE/BRANCHES 709	08/02/2020	600.00	.00
Total 672-4310-64951 TREE REMOVAL:				600.00	.00
672-4310-65041 EQUIPMENT					
ACE HARDWARE	A181166	RAKES	07/10/2020	31.98	.00
JOHN DEERE FINANCIAL F.S.B.	P89684	PAWL - BIG CHAIN SAW	07/13/2020	3.94	3.94
Total 672-4310-65041 EQUIPMENT:				35.92	3.94
672-4310-65070 SUPPLIES					
FAREWAY STORES INC	75144	WATER/ICE	07/10/2020	7.67	.00
JOHN DEERE FINANCIAL F.S.B.	2650066	MAILBOX CARD NUMBERS	07/21/2020	21.98	21.98
JOHN DEERE FINANCIAL F.S.B.	P89543	CHAINSAW BLADES/OIL	07/10/2020	100.56	100.56
Total 672-4310-65070 SUPPLIES:				130.21	122.54
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2020	YESIMUSIC - MONTHLY SUB	08/05/2020	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64090 JANITORIAL					
COVENANT MEDICAL CENTER I	2200731	JUNE JANITORIAL EXPENSES	07/27/2020	946.14	946.14
Total 680-8220-64090 JANITORIAL:				946.14	946.14
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JULY SALES TAX	07/31/2020	1,263.00	1,263.00
Total 680-8220-64180 SALES TAX:				1,263.00	1,263.00
680-8220-64950 CONTRACTS					
COVENANT MEDICAL CENTER I	2200731	JUNE WELLNESS EXPENSES	07/27/2020	11,728.58	11,728.58
Total 680-8220-64950 CONTRACTS:				11,728.58	11,728.58
680-8220-65041 EQUIPMENT					
BMI	38114395	ANNUAL MUSIC LICENSE-FITN	08/02/2020	318.60	.00
Total 680-8220-65041 EQUIPMENT:				318.60	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2020 07 30	WELLNESS CENTER MERCHAN	07/30/2020	107.61	107.61
FIDELITY BANK & TRUST	2020 07 30	WELLNESS TSYS FEES-ACH BI	07/30/2020	65.00	65.00
FIDELITY BANK & TRUST	2020 07 30	WELLNESS BANKCARD FEES	07/30/2020	125.31	125.31
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	36.30	36.30
STOREY KENWORTHY CORP	PINV814971	LABELS	07/02/2020	8.73	.00
STOREY KENWORTHY CORP	PINV815855	WINDOW ENVELOPES	07/07/2020	15.41	.00
Total 680-8220-65060 OFFICE SUPPLIES:				358.36	334.22
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN384310	COPIER MAINT SUPPORT	08/04/2020	40.17	.00
JOHN DEERE FINANCIAL F.S.B.	2646628	LAUNDRY DETERGENT	07/10/2020	3.98	3.98
Total 680-8220-65070 SUPPLIES:				44.15	3.98
700-6200-61500 MEDICAL-HEALTH					
WELLMARK INC	201950003275	AUG 2020 HOSPITAL INSURAN	07/29/2020	9,971.82	9,971.82
WELLMARK INC	202240002366	SEPT 2020 HOSPITAL INSURAN	08/20/2020	9,971.82	.00
Total 700-6200-61500 MEDICAL-HEALTH:				19,943.64	9,971.82
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV77195	WORKERS COMP PREM 20-21	08/01/2020	546.46	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				546.46	.00
700-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2020 07 30	UNEMPLOYMENT	07/30/2020	437.95	437.95
Total 700-6200-61700 UNEMPLOYMENT:				437.95	437.95
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2020 07 24	JULY 24 MEDIAL CLAIMS	07/24/2020	17.88	17.88
ADVANTAGE ADMINISTRATORS	2020 07 31	JULY 31 MEDIAL CLAIMS	07/31/2020	224.09	224.09
ADVANTAGE ADMINISTRATORS	2020 08 07	AUGUST 7 MEDIAL CLAIMS	08/07/2020	68.88	68.88
ADVANTAGE ADMINISTRATORS	2020 08 14	AUGUST 14 MEDIAL CLAIMS	08/14/2020	1.55	1.55
ADVANTAGE ADMINISTRATORS	3403	SELF FUND MEDICAL INS	08/20/2020	31.60	.00
Total 700-6200-61840 CLAIMS-SIDE FUND:				344.00	312.40
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2020 08 03	MILEAGE - PICKUP LAPTOP AD	08/03/2020	7.67	7.67
CARDMEMBER SERVICES	0060 BR 2020	SHRM - ANNUAL MEMBERSHIP	08/05/2020	73.00	73.00
STOREY KENWORTHY CORP	PINV816652	DISINFECTANT SPRAY	07/09/2020	62.88	.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				143.55	80.67
700-6200-63100 BUILDING					
LUMBER RIDGE HOME SOURC	B60957 B6096	DEHUMIDIFIER/DRAIN HOSE PA	07/08/2020	99.93	.00
Total 700-6200-63100 BUILDING:				99.93	.00
700-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	65.63	65.63
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	08/02/2020	71.21	71.21

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-6200-63730 COMMUNICATIONS:				136.84	136.84
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	126.96	.00
ALLIANT ENERGY	9707011000 20	ELECTRIC SERVICE	08/14/2020	19.95	.00
EAGLE POINT ENERGY 5	OELWEIN 22	ELECTRIC SERVICE	08/04/2020	170.51	170.51
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	45.56	45.56
Total 700-6200-63810 UTILITIES:				362.98	216.07
700-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	6922	JULY LEGAL SERVICE	08/01/2020	346.74	.00
Total 700-6200-64110 LEGAL EXPENSE:				346.74	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303342129	PN JULY 23 ZONING BOARD	07/17/2020	2.58	.00
OELWEIN PUBLISHING CO	303350739	JULY 27 MINUTES	07/31/2020	17.80	.00
OELWEIN PUBLISHING CO	99145890 2020	MAY RECEIPTS & JUNE BILLS	06/29/2020	56.84	.00
Total 700-6200-64140 LEGAL PUBLICATION:				77.22	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	JULY SALES TAX	07/31/2020	1,592.00	1,592.00
Total 700-6200-64180 SALES TAX:				1,592.00	1,592.00
700-6200-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW94203	VEEAM BACKUP/REPLICATION	08/13/2020	168.25	.00
BERGANKDV TECHNOLOGY &	CW94203	VEEAM 2 YR BASIC MAINT	08/13/2020	259.67	.00
Total 700-6200-64950 CONTRACTS:				427.92	.00
700-6200-65060 OFFICE SUPPLIES					
BARB RIGDON	2020 08 03	REIMBURSE - LAPTOP ADAPTE	08/03/2020	8.92	8.92
BERGANKDV TECHNOLOGY &	CW92094	OFFICE 365	07/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW92094	PREMIUM OFFICE 365	07/05/2020	29.17	.00
BERGANKDV TECHNOLOGY &	CW92094	HOSTED EXCHANGE	07/05/2020	26.67	.00
BERGANKDV TECHNOLOGY &	CW93225	SONICWALL COMP GATEWAY R	07/28/2020	286.00	.00
BERGANKDV TECHNOLOGY &	CW93550	OFFICE 365	08/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW93550	PREMIUM OFFICE 365	08/05/2020	33.34	.00
BERGANKDV TECHNOLOGY &	CW93550	HOSTED EXCHANGE	08/05/2020	26.67	.00
BERGANKDV TECHNOLOGY &	CW93732	WEBROOT	08/05/2020	37.34	.00
BERGANKDV TECHNOLOGY &	CW93944	EMAIL SECURITY	08/05/2020	38.00	.00
CARDMEMBER SERVICES	0060 BR 2020	GROUPON - EARBUDS	08/05/2020	10.25	10.25
CARDMEMBER SERVICES	0060 BR 2020	WALMART - ADAPTER TABLET	08/05/2020	4.28	4.28
COPY SYSTEMS INC	IN384661	COPIER MAINT SUPPORT	08/06/2020	10.04	.00
FIDELITY BANK & TRUST	2020 07 30	PSN MONTHLY FEE-CR CARD/D	07/30/2020	27.45	27.45
FIDELITY BANK & TRUST	2020 07 30	PSN PROCESSING FEES COVI	07/30/2020	587.01	587.01
QUADIENT FINANCE USA INC	80284692 2020	POSTAGE	07/16/2020	353.50	353.50
STOREY KENWORTHY CORP	PINV815855	WINDOW ENVELOPES	07/07/2020	23.12	.00
STOREY KENWORTHY CORP	PINV819606	STICKY NOTES	07/20/2020	8.78	.00
U S POST OFFICE	2020 07 29	AUGUST WATER BILLS POSTA	07/29/2020	294.00	294.00
Total 700-6200-65060 OFFICE SUPPLIES:				1,832.04	1,285.41

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	07/29/2020	495.67	495.67
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	82.64	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	36.17	.00
ALLIANT ENERGY	9707011000 20	ELECTRIC SERVICE	08/14/2020	9.61	.00
Total 700-8310-63810 UTILITIES:				624.09	495.67
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
OELWEIN PUBLISHING CO	303348156--30	HELP WANTED ADS - WASTE T	07/29/2020	135.75	.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				135.75	.00
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	08/16/2020	141.17	141.17
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	39.65	39.65
US CELLULAR	453072630 202	CELLPHONE SERVICE	08/02/2020	19.82	19.82
Total 700-8500-63730 COMMUNICATIONS:				200.64	200.64
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	08/13/2020	8,925.52	.00
ALLIANT ENERGY	9707011000 20	ELECTRIC SERVICE	08/14/2020	38.42	.00
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	409.12	409.12
OELWEIN CITY WATER	2020 08 01	WATER/SEWER SERVICE	08/01/2020	183.17	183.17
Total 700-8500-63810 UTILITIES:				9,556.23	592.29
700-8500-64950 CONTRACTS					
FOX ENGINEERING ASSOCIATE	46612	OEL SLUDGE STORAGE STUDY	07/31/2020	4,925.00	.00
Total 700-8500-64950 CONTRACTS:				4,925.00	.00
700-8500-65070 SUPPLIES					
FAREWAY STORES INC	398426	ICE	07/08/2020	10.96	.00
FAREWAY STORES INC	78629	ICE/PAPER TOWELS/TP/BLEAC	07/24/2020	55.39	.00
GRAINGER	9623348647	AIR FILTERS	08/17/2020	337.76	.00
TESTAMERICA LABORATORIES	3100032251	WASTEWATER SAMPLES	07/24/2020	1,935.15	.00
Total 700-8500-65070 SUPPLIES:				2,339.26	.00
700-8500-67990 CAPITAL OUTLAY					
BERT GURNEY & ASSOCIATES I	7069	LIMITORQUE L 120-10	07/28/2020	10,724.55	.00
Total 700-8500-67990 CAPITAL OUTLAY:				10,724.55	.00
Grand Totals:				882,085.46	640,068.17

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Report Criteria:

Summary report

Check Number	Date	Payee	Amount
55575	07/29/2020	RAYMOND RAZZI	20.00
55582	07/31/2020	EARLENE HAMMOND	30.00
55594	08/07/2020	GREG PARMELY	136.07
55595	08/07/2020	PAM OHRT	25.00
55607	08/13/2020	DIANE KING	30.00
55608	08/13/2020	JON LATHAM	55.00
55609	08/13/2020	RICHIE BENNINGTON	72.38
55610	08/13/2020	ANN MARIE CLARK	21.57
55611	08/13/2020	RON HUFFORD	96.37
55612	08/13/2020	KENNETH LINDSEY	158.45
55613	08/13/2020	BRIAN OR ALAURA WAID	2.23
55614	08/13/2020	PARNELL WILLIAMS	80.26
55624	08/20/2020	NICHOLE ROUTT	52.00
55625	08/20/2020	EMMA HEFEL	32.00
Grand Totals:			<u>811.33</u>

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Item 4.

RESOLUTION NO. _____

RESOLUTION REQUESTING REIMBURSEMENT FROM THE IOWA COVID-19 GOVERNMENT RELIEF FUND

A resolution by the City of Oelwein to request reimbursement for eligible costs related to the COVID-19 public health emergency from the Iowa COVID-19 Government Relief Fund.

WHEREAS, the United States Congress approved the Coronavirus Aid, Relief, and Economic Security (CARES) Act to provide economic relief related to the COVID-19 pandemic.

WHEREAS, Governor Kim Reynolds allocated \$100 million of the State of Iowa’s CARES Act funding to local governments for direct expenses incurred in response to the COVID-19 emergency.

WHEREAS, local government funding reimbursements may only be used for necessary expenditures incurred due to the COVID-19 pandemic, were not accounted for in the current fiscal year city budget, were incurred during the time period of March 1, 2020 through December 30, 2020 and have not been reimbursed from other sources.

NOW, THEREFORE BE IT RESOLVED, the City of Oelwein requests reimbursement of \$140,222.73 in eligible expenditures in response to the COVID-19 public health emergency.

It is hereby resolved by the city council of the City of Oelwein on this 24th day of August, 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

- M Weber
- Stewart
- Cantrell
- Fisk
- Seeders

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator



Iowa COVID-19 Local Government Relief Fund

Governor Kim Reynolds has allocated \$125 million for reimbursements to local governments for direct expenses incurred in response to the COVID-19 emergency.

\$100 million for reimbursement will be divided between eligible cities and counties by 2019 estimated population. \$25 million will be used to cover the local government portion of the FEMA match through the Iowa Department of Homeland Security and Emergency Management.

Consistent with the U.S. Treasury Department Guidance, funds may only be used to cover costs that:

- A. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- B. Were not accounted for in the government entity's budget most recently approved as of March 27, 2020;
- C. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and
- D. Have not been reimbursed or where reimbursement has not been requested from another source of funds including, but not limited to, other federal programs.

The State of Iowa has entered into a contract with a third party accounting firm to manage the process to request reimbursement and process payments.

Necessary Expenditures Include the Acquisition and Distribution of:

- Personal Protective Equipment
- Sanitizing Products
- Testing Equipment and Supplies (test kits)
- Ventilators
- Other necessary COVID-19 Medical Supplies and Equipment

Other related necessary expenditures:

- Temporary Isolation or Quarantine Sites
- Medical Transportation
- Expenses for Sanitizing Public Areas and other Public Facilities
- Temporary Emergency Staffing and overtime costs for staff that is substantially dedicated to the mitigation or response to the COVID-19 Public Health Emergency
- Payroll costs for public health and public safety employees for services dedicated to mitigating or responding to the COVID-19 public health emergency
 - As a matter of administrative convenience in light of the emergency nature of this program, local governments may presume that 25% payroll costs for public health employees and 25% of payroll costs for public safety employees are payments for services substantially dedicated to mitigating or responding to the COVID-19 public health emergency
- Equipment used for the conduct of meetings by telephonic or electronic means
- Software or technology infrastructure to allow for local services to be provided while social distancing
- Additional costs associated with enhanced 211 capabilities

Process for Requesting Reimbursement of Qualified Expenses

A web-based process will be available to submit requests and upload supporting documentation and records.

To be eligible, a local government will need to pass a resolution from the governing body stating that all reimbursements submitted follow the Federal and State of Iowa guidance on how the funds should be spent, and that if the funds are misrepresented, the local government will be liable for repayment and any applicable penalty and interest.

Initial claims shall be for costs incurred between March 1, 2020 and July 31, 2020. Those claims shall be submitted by September 15, 2020. Expenses incurred August 1, 2020 – September 30, 2020 need to be submitted by October 1, 2020. Claims for reimbursement must include documentation of the incurred expense, such as invoices, payroll records, and or any other records as needed.

The state will review all submissions for completeness and accuracy, and then approve for reimbursement up to the allocated amount for each locality.

A local government must first submit reimbursement to FEMA for eligible items before requesting from the State. An item cannot be reimbursed by both FEMA and the State.

FEMA Public Assistance Requests

In order to maximize funding, local governments must agree to seek U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) reimbursement through the Public Assistance (PA) program for eligible expenditures. Local governments should work with the Iowa Department of Homeland Security and Emergency Management (HSEMD) to submit an application to the PA Program.

FEMA guidance indicates the following items would qualify:

- Personal protective equipment
- Sanitizing products
- Necessary medical supplies and equipment
- Temporary emergency staffing and overtime costs for staff that is substantially dedicated to the mitigation or response to the Covid-19 Public Health Emergency

Once a Request for Public Assistance (RPA) form has been submitted and approved by FEMA, local entities can submit a project worksheet, through the FEMA Grants Portal, for eligible costs associated with the COVID-19 Public Health Emergency along with documentation supporting the claimed costs. FEMA will review the submitted request for assistance/costs and supporting documentation and determine if any additional information is needed and make eligibility determinations. Once the project and costs are deemed to be eligible by FEMA, the project will be obligated/awarded by FEMA. There is a 75% Federal / 25% local cost share associated with the FEMA Public Assistance Projects and the state will pick up the 25% local cost share from the \$25 million set aside.

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST IN THE PORTION OF THE VACATED ALLEY RUNNING EAST AND WEST ADJACENT TO LOTS 30-33, BLOCK 2, IRVINE'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA

WHEREAS, the City is desirous of selling the above described real estate;

WHEREAS, the City Council has set forth its proposal to sell its interest in the west portion of the vacated alley running east and west adjacent to Lots 18-28 and Lots 30-41, Block 2, Irvine's Addition to Oelwein, Fayette County, Iowa, by Resolution and has published notice as provided in the resolution and of the date, time and place of a public hearing thereon; and

WHEREAS, said public hearing was held and the City Council believes it is in the best interest of the City to sell said vacated alley to the adjacent property owners on the terms and conditions set forth below;

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

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

THAT PORTION OF THE VACATED ALLEY ADJACENT TO LOTS 30, 31, 32 AND 33, BLOCK 2, IRVINE'S ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA subject to a retained easement for underground storm sewer, water and gas service lines, easement in said alley and across the present streets connecting said for overhead or underground electricity or service facilities with poles and other appurtenances necessary thereto and for reasonable access to said services and installations,

To: Chad Davis, for the sum of \$826.72, plus costs, with said property owner(s) being solely responsible for the recording of the documents necessary to effectuate said transfer.

Section 2. The City Administrator shall co-sign such contracts and deeds. The Deed shall be delivered thirty days after the date of this Resolution, unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such facts to be noted on the official record of this Resolution.

Section 3. Costs shall include the cost by the city to publish notice and record the appropriate resolutions and notice in the Fayette county recorder's office, deed drafting and fees associated with closing of the real estate transaction. No abstract will be provided nor will tax proration be made.

Section 4. 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 24TH day of August, 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

M Weber
Stewart
Cantrell
Fisk
Seeders
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator



2939 Enterprise Avenue, Hastings, MN 55033 | Phone: 651-788-9556 | Fax: 651-788-9562 | eccomidwest.com

PROPOSAL / CONTRACT

ECCO Midwest, Inc.
 ("ECCO")
 967 - 33rd Avenue Southwest
 Cedar Rapids, Iowa 52404
 Phone: 319-362-1431
 Fax: 319-362-1487
 E-Mail: jdahl@EccoMidwest.com
 Attn: Jeff Dahl
 Mobile: 651-900-2712

City of Oelwein
 ("Client")
20 2nd Avenue SW
Oelwein, IA 50662
 Phone: 319-283-5862
 Fax: _____
 E-Mail: buildingofficial@cityfoelwein.org
 Attn: Jay Shekleton

ECCO and Client agree as follows: Pursuant to the terms and conditions of this Contract, ECCO shall provide the labor and materials described in the "Scope of Work" set forth below, at the following location: City of Oelwein – 4 Additional Properties (the "Work Site").

"Contract" shall mean this page and the "Terms and Conditions" attached hereto or otherwise provided by ECCO to Client, along with any documents or schedules referenced either on this page or in the Terms and Conditions. This page and the Terms and Conditions shall control over any conflicting provisions in the documents or schedules referenced therein.

SCOPE OF WORK

The "Work" to be performed under this Contract shall be:
Removal and disposal of asbestos containing materials as defined by sampling reports done by
Jim Prouty – City of Oelwein.

<u>Each property will require a notification to the State of Iowa.</u>	
<u>34 5th Avenue SE -</u>	<u>\$1,900.00</u>
<u>9-6th Street NE -</u>	<u>\$4,400.00</u>
<u>524 2nd Avenue NW -</u>	<u>\$1,520.00</u>
<u>208 8th Avenue SW -</u>	<u>\$ 900.00</u>
<u>Total of this proposal -</u>	<u>\$8,720.00</u>

CONTRACT PRICE

The Contract Price for the Work shall be: See Above

ECCO will invoice for completed work as it deems appropriate; invoices shall be paid by Client on a net thirty-day basis at ECCO's address shown above.

Authorized ECCO Midwest, Inc. Signature

By:
 Jeff Dahl

Its: Project Manager

Date: August 19, 2020

Authorized Client Signature

By: _____

Its: _____

Date: _____

1. **Completion of Work**
Upon full execution of the Contract, and subject to Client's fulfillment of its obligations under the Contract, ECCO Midwest, Inc. shall promptly commence and shall diligently proceed with the Work.
2. **Changes**
No alteration shall be made in the Scope of Work described in the Contract, or in the Contract Price, except by written change order signed by ECCO Midwest, Inc. and Client, or by a verbal request for alteration confirmed by written change order signed by ECCO Midwest, Inc. and Client within five (5) business days. If an alteration is to be made, the value of labor and materials added or omitted shall be computed and determined by ECCO Midwest, Inc., and the amount so determined shall be added to or deducted from the Contract Price.
3. **Permits and Approvals**
ECCO Midwest, Inc. shall be responsible for obtaining all governmental permits or approvals necessary for completion of the Work. Client agrees to provide ECCO Midwest, Inc. with all cooperation necessary to obtain such permits and approvals.
4. **Disclaimer of Warranties**
ECCO Midwest, Inc. shall perform the Work using the care, skill and diligence normally applied by contractors in the performance of work similar to that contemplated under the Contract. **ECCO MIDWEST, INC. DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, HABITABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**
5. **Limitation of Liability**
Neither party shall be liable to the other party in any action or claim for any indirect, incidental or consequential damages, including without limitation, loss of profit, production, revenues, or other damages attributable to business interruption resulting from any default or breach of the Contract, or in any other way connected with performance of the Work contemplated by the Contract. Further, under all circumstances, ECCO Midwest, Inc.'s liability to Client shall be limited to the portion of the Contract Price actually paid to ECCO Midwest, Inc..
6. **Responsibility for Remediation Protocols**
If the Work to be performed under the Contract is a microbial abatement project, Client, by and through its independent industrial hygienists and/or environmental consultants, shall have performed, or will perform, a thorough environmental investigation and have specified, or will specify, the methods and extent of remediation. Client hereby releases ECCO Midwest, Inc. and its employees, officers and successors, from any liability for errors or omissions made in the preparation of the protocol and/or remediation methods. ECCO Midwest, Inc. makes no representations or warranties as to whether those methods will be effective or appropriate.
7. **Disclosure to Third Parties**
If the Work to be performed under the Contract is a microbial abatement project, Client shall have the sole responsibility to disclose to any persons Client deems appropriate, including occupants of the Work Site, that mold, fungus, sewage, water damage and/or biological contamination may lead to adverse health effects. Further, Client will indemnify and hold ECCO Midwest, Inc. harmless from any claims that may arise as a result of failure to make such disclosure. ECCO Midwest, Inc. has not provided, and will not provide, medical advice to Client, and Client agrees not to interpret any statements made by ECCO Midwest, Inc. as medical advice.
8. **Access to Work Site**
Client shall provide ECCO Midwest, Inc. with access to the Work Site in the manner and at the times requested by ECCO Midwest, Inc.. Client acknowledges that there are inherent physical dangers of being present on any remediation site, including the Work Site. Client agrees that it or its personnel or representatives will not enter onto the Work Site prior to completion of the Work unless accompanied by an ECCO Midwest, Inc. representative. If Client or its personnel or representatives enter the Work Site in breach of these Terms and Conditions, Client agrees that it expressly assumes all risks of such entry, whether latent, patent or otherwise; and Client further agrees that any and all injury or loss is proximately caused by such access, because such injury or damage could not have occurred but for Client's breach of these Terms and Conditions. Further, Client agrees to indemnify and hold ECCO Midwest, Inc. harmless from any and all claims, liabilities, costs, expense, or causes of action resulting from any such unauthorized entry into the Work Site.
9. **Default; Right to Terminate**
 - (a) ECCO Midwest, Inc. shall have the right to terminate this Agreement upon five (5) days written notice to Client of any default by Client under the Contract, including without limitation, the failure to timely pay any portion of the Contract Price.
 - (b) Further, ECCO Midwest, Inc. shall have the right to terminate this Contract upon written notice to Client if: (1) ECCO Midwest, Inc. is unable to obtain all necessary governmental and/or other approvals or permits in connection with the Work, or (2) for reasons beyond ECCO Midwest, Inc.'s control, the Work cannot be completed as scheduled or within a reasonable time thereafter. If ECCO Midwest, Inc. terminates the Contract pursuant to this subparagraph (b), it shall be entitled to full payment for any work done by ECCO Midwest, Inc. up to the date of such termination.
10. **Arbitration**
 - (a) The parties agree that any claim (including claims of fraud) arising out of, relating to, or connected in any way with, the Contract or the breach thereof, shall be settled by final and binding private arbitration before a single arbitrator (the "Arbitrator") in Minneapolis, Minnesota, except ECCO Midwest, Inc. may choose to litigate any dispute wherein: (a) any Claim against ECCO Midwest, Inc. exceeds Five Hundred Thousand and No/100 Dollars (\$500,000.00); or (b) ECCO Midwest, Inc. seeks an injunction or specific performance.
 - (b) Arbitration shall be commenced by delivery of a written Demand for Arbitration. Within twenty (20) days of delivery, each party shall propose three potential arbitrators. Unless agreement is reached on a single arbitrator, within ten (10) days thereafter each Party shall designate one (1) of the potential arbitrators proposed and the persons so designated shall promptly confer and choose the Arbitrator. The arbitration shall not be administered by the American Arbitration Association, but shall be conducted otherwise pursuant to its Commercial Arbitration Rules, except that each Party shall have the right to take one or more, but no more than five, pre-arbitration depositions.
 - (c) Arbitration arising out of or relating to any claim shall not include, by consolidation, joinder, or in any other manner, any third party, including without limitation, any architect, engineer, or other design consultant retained by ECCO Midwest, Inc., except where ECCO Midwest, Inc. has consented to such consolidation or joinder in writing, and the third party has also consented in writing to such consolidation or joinder.
11. **Indemnification**
Each party (the "Indemnifying Party") shall be liable for and indemnify and hold harmless the other party (the "Indemnified Party") from any and all actions, suits, claims and costs in respect of injury or sickness, disease or death of any person or loss of or damages to any property, which may be brought against the Indemnified Party by third parties including employees of said third parties and employees of the Indemnifying Party, which are directly related to or arise from the breach or noncompliance with any term or provision of this Contract by the Indemnifying Party.
12. **Attorneys' Fees**
Client agrees to pay ECCO Midwest, Inc.'s costs and expenses, including attorneys' fees, incurred by ECCO Midwest, Inc. in enforcing any of its rights under the Contract.
13. **Notices**
All notices to be given under the Contract shall be in writing and addressed to the other party at the address on the first page of the Contract. Notices shall be deemed received on the earlier of:
 - (i) the date of actual receipt;
 - (ii) the day after delivering the notice (correctly addressed) to Federal Express or equivalent delivery service; or
 - (iii) two days after mailing the Notice by United States Certified Mail, Return Receipt Requested.
14. **Miscellaneous**
The invalidity, illegality or unenforceability of any provision, restriction, condition, reservation or any other part of the Contract, in its entirety or as applied to particular circumstances, shall not impair or affect in any manner the validity, legality, enforceability or effect as otherwise applied to the remainder of the Contract. The Contract shall be governed by the laws of the State of Minnesota. The Contract shall not be assigned by Client except with ECCO Midwest, Inc.'s prior written consent. The Contract, or any portion of the Work there under, may be assigned or subcontracted by ECCO Midwest, Inc. without prior written consent of Client. The captions and headings are for convenience only and do not define or limit the scope or intent of the Contract. This Contract sets forth the entire understanding of the parties. ECCO Midwest, Inc. will not be bound by any representations or agreements not expressly contained as a written part of the Contract, including its exhibits, schedules, and/or addenda. Any number of counterparts of the Contract may be executed and each such executed counterpart shall be deemed an original, but all such counterparts together shall constitute one agreement. By signing below, Client acknowledges receipt of a copy of the Contract.

AUTHORIZED ECCO MIDWEST, INC. SIGNATURE

AUTHORIZED CLIENT SIGNATURE

By: Jeff Saul
Its: Project Manager

By: _____
Its: _____

Mechanic's Lien Notice

Iowa law requires the following notice:

A. ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY HAS NOT PAID FOR THE CONTRIBUTIONS.

B. UNDER IOWA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.

Initial Here:

ECCO Midwest, Inc. gd

Client _____

Rev			
Revenue			
Source	Amount	Annual	
Additional Bond Proceeds	\$ 280,000	No	
Donaldson Sale	\$ 100,000	No	
Sale of existing properties	\$ 60,000	No	One Sold
Grant NEILHTF	\$ 40,000	No	
Tear Down Funding (LOST)	\$ 35,000	Yes	
Total	\$ 515,000		
Expense			
Source	Amount		
Asbestos	\$ 55,700		
Tear Down	\$ 386,100		
Additional Homes	\$ 28,350		
July 21 (17 5th Ave SE)	\$ 4,350		
August 19 (4 properties)	\$ 8,720		
Total	\$ 483,220		
Remaining	\$ 31,780		

**IRVINE WATER CONDITIONING & PLUMBING
840 1ST AVE SE
OELWEIN, IA 50662
319-283-6608**

City of Oelwein Comm. Development
20 2nd Ave SW
Oelwein, IA 50662
319-283-5862

Homes for Iowa Project
318 7th St SW Oelwein
20 2nd Ave NW Oelwein

- Rough in underground PVC in basment of new modular home
 - Rough in basement bathroom-to be finished in the future
 - Stack for upstairs
 - Install floor drain in basement
- Install valve on water main coming in
 - Build water meter set-up
- Connect from stack to single outlet pipe on home
- Connect water heater piping from heater to home
- Install sump pump and pit
 - Pipe to outside

Total bid: 4100.00

Lift Station Option- Additional 650.00

NOTE: All inside plumbing, digging mains into homes are not included in bid

Terms: ½ (2050.00) down at bid acceptance, Balance (2050.00) at job completion

I accept this bid and these terms.

Customer _____ Date _____

	Comments	Amount
Base Cost of House	Homes for Iowa	\$75,000.00
Foundation	Brewer Construction	\$31,800.00
Plumbing	Irvine Plumbing New services to the main	\$4,750.00 ?
Electrical	Hookup to the grid	
Carpentry	Bid coming from AR Construction	
Tree Removal	Bryan Construction	\$600.00
Foundation Removal		
Change Orders:		
Garage Foundation	Brewer Construction	\$9,644.00
	TOTAL:	\$121,794.00

Aug-20

OELWEIN FIRE DEPARTMENT

Item 10.



200 West Charles Street
Oelwein, Iowa 50662-1646
319-283-5722

August 20, 2020

Mayor & City Council Members,

The Oelwein Fire Department has planned to work with the Muscular Dystrophy Association and host a local 'FILL THE BOOT' campaign. Plans are to take voluntary contributions at the corner of First Avenue and Charles Street on Friday evening August 28, 2020 from 6:00 p.m. until 8:00 p.m. and again on Saturday August 29, 2020 from 9:00 a.m. until 11:00 a.m. The MDA will provide insurance coverage for the firefighters and all participants will follow the MDA Boot Drive safety regulations.

We would like to have your permission to host the MDA Boot Drive on the dates listed above. We will ensure that our campaign efforts do not impede the flow of traffic in this area.

We appreciate your consideration and thank you for your cooperation as in the past years. Please contact me with any questions or concerns.

Sincerely,

Deputy Chief Matt Weber
Committee Chairman
Oelwein Fire Department
Muscular Dystrophy 'Boot Drive' Campaign

Lansing Brothers Construction Co. Inc.
101 First Street East
P.O. Box 36
Luxemburg, Iowa 52056
Office 563-853-2645

FED ID# 42-0945166

Customer: City of Oelwein
20 Second Ave. S
Oelwein, Iowa 50662

Date: 8-19-2020

Re: 2020 House Demolition Project – Group 2

Original Contract - \$78,000.00

GROUP 2 OF 5

205 3RD ST. NW	\$9,000.00
112 2ND AVE. NW	\$9,500.00
102 2ND AVE. NW	\$9,000.00
217 3RD ST. NW	\$8,500.00
217 2ND AVE. NW	\$8,000.00
119 W. CHARLES	\$9,000.00
122 3RD AVE. NW	\$8,000.00
322 N FREDERICK	\$8,500.00
602 2ND AVE. NE	<u>\$8,500.00</u>

Total Due this Invoice - \$78,000.00



Agenda

Park & Rec Meeting

Wings Park – North end by playground

August 17th, 2020 - 5:15 PM

Call to Order: 5:33 Taylor

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

Attending: Burkhart, Cantrell by phone, Gearhart, Johnson, Jorgensen, Stasi, Taylor

Absent: Meska, Stewart

Approval of Minutes

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

Motion: Jorgenson 2nd: Gearhart

Aye: All Nay: None

Cemetery Block Signs - Johnson stated that he has been working with Jake Blitsch the past few years to replace the block signs at Woodlawn Cemetery. The funds have been raised, the signs will be 12x18" aluminum signs placed in corners of the blocks. Johnson showed the board of possible locations and the layout of the signs.

Reaves Memorial Bench - Johnson stated that met with Penny Reaves and they looked at three different locations to place a possible memorial bench. Johnson said their first choice would be at the complex facing the ball diamond, but was not on the trail and in the school area. The second location was by the drinking fountain at diamond one that is going to be replaced with a new fountain. Johnson showed Penny the third location along the trail overlooking diamond two that the board has already approved. Gearhart motioned to approve the complex location upon approval of the school due to its location near the baseball field. Gearhart stated that the diamond 2 location along the trail would be the second location for placement if the school does not want the bench near the baseball field.

Motion: Gearhart 2nd: Stasi

Aye: All Nay: None

Trails Committee - Matt construction came in this past month to address the two drainage areas along the trail at Wings Park as well to finish the project. Johnson stated that Wings Park has had a lot of activity along the new trail segment this season and they have heard many compliments. This past week, Johnson met with the trails committee and they went over updates on fundraising and easements for our next projects. Johnson said that they have all the easements except for the railroad easement. Johnson stated

that Iowa Northern purchased the rail line this year and they have been working with them to get an easement for the trail. Johnson stated that they sent the City a contract that they now want a fee to place the trail on the property so they are trying to get that worked through. Johnson sent the cities REAP grant proposal to the Iowa DNR this week as well after getting it back from the county with their approval.

Tree Board - Johnson stated that On Tuesday he met with the Tree Board at Wings Park as they reviewed where they have areas picked out that they want to plant trees in October. These trees will be purchased with the \$5,000 grant they received from Trees Forever for street trees. Johnson stated that board members talk with homeowners to ensure that they want the trees planted, as there are enough open areas to plant throughout town. The group developed a brochure to hand out to homeowners if they were not around to talk about the trees that they could leave behind and call Johnson. Johnson invited the board to take a look at the website as he has made several more updates including links to EAB information and posted information about the Branching Out program. Johnson said they met at the north end of Wings as well to view the damage to the ash trees that the emerald ash borer is doing to the community. The board is inviting the paper to the next meeting to bring awareness to the community what this invasive species is doing to the community. The board will also have their picture taken for receiving the Tree City recognition for 2019.

Parks/Cemetery Report - Johnson reported that every morning the employees have been going through their daily routine of cleaning and sanitizing their area, equipment and vehicles. Johnson shared that Jared Stewart has completed work on the new cemetery sign; the department and Dave Sondrol have heard many great compliments on the new addition. Jay took some dirt out the complex trail bridge to fill the area in as it has washed out over the years. The supplies came to finish work on the Wings trail to take care of the drainage problem. The Wings Park trail extension is now completed as Johnson sent in the final Well mark foundation report and council closed out the project with final payment. Jay started work on the pool area to finish that project and diamonds are being prepared for little league games. Jay and Tim have been working on the road at City Park that washed out with the heavy rain. Signage was replaced at the tennis courts and Platt Park for the land and water conservation grant that the City needs to keep posted and updated. Johnson stated this was a grant that the City received over 40 years ago that has a perpetual reporting every 5 years. This past month the City experienced a windstorm on a Thursday afternoon, which created a mess at all the Cities properties. In all, the city lost six trees in the parks and trails with many branches down in all the parks and cemetery. There is still many branches and trees down at City owned lots and houses that they continued to work on cleaning up for two weeks, along with turning in storm damage reports. Last Friday someone kicked in a storage room door at Wings Park so Johnson called the PD and had them file a report. The park employees boarded up them room, until we can get a new door in as they kicked the door off the hinges and busted the frame. While there, they removed the siding on the east side that was getting soft and replaced it with new siding that we primed and stained the week before. The employees also cleaned out the building that others have accumulated a bunch of junk over the years.

The park employees went to the library in July and helped move shelving back into place with the carpeting project that they are completing. Johnson applied for a grant to the RJ McElroy trust for additional funding for Red gate Park to stretch our funding. Johnson stated that he still waiting on bids for the shelter project and the electrical project at City Park. Johnson stated that contractors are so busy that he is looking to surrounding areas to get these projects going. With the dry weather, the employees were able to give the mowers a break and continue completing some projects. The bulk of the week was spent at diamond one where the employees trucked in limestone screenings and smoothing out the infield and around the bleachers. The employees spread approximately 70 ton of lime to build the diamond area back up from the flood event we had this season. This week the mosquito sprayer representatives where in the area so Johnson asked them to stop in to calibrate the fogger to keep in in good working order. Johnson stated that he does not plan to spray this year as the mosquito count has been down this season.

At Woodlawn, we had a full burial on Monday with Geilenfeld funeral home and have been working on some extra trimming and installing smaller foundations. The new slide for the aquatic center finally showed up this week while will be installed in the zero entry to give the kids another feature to utilize. The employees also took up the two additional permabrellas to the pool that will be installed when we can get to them. Johnson explained that these are the large 20' diameter umbrellas that where CIP items. The employees have also been working on other projects at the pool this week, which include filling in areas with black dirt, assembling the slide top canopy that was purchased through a grant from the RJ McElroy Trust that Johnson received this year.

Jay takes the skid loader and swept the bike trails on both sides of town on a regular basis. The park employees took the power sprayer to the mowers this week to make sure all grass and oils were cleaned off the engines and pumps to ensure they are running efficiently. Lisa has been working on painting doors and trim at the aquatic center. This week we will shut off the chemical to the pool and will let it set a day to dissipate the chlorine and start to drain. The cemetery employees have a cremation burial and a full burial for Geilenfeld funeral home this Saturday the 15th, which they are preparing today. This will bring the cemetery total to 22 full burials and 17 cremation burials for this year. The department is still short an employee as one has been off for the past three weeks that was hurt on his own time. The bleachers at diamond one sustained some vandal damage that Jay repaired right away.

Diamond 1 repairs have been completed from the flooding event with anchors and bases in place ready for men's league if they chose to use it. The cemetery employees smoothed out the dirt work where bushes were removed because of tornado damage and have been working on foundations. Johnson stated that the grinding would hopefully be in the next couple of weeks to grind up the tree pile at the cemetery from the tornado damage. Johnson stated that they were going to grind the pile back in May but their equipment exploded into flames in the middle of the night so they did not make it out to the cemetery that round. Johnson said that the told him they would complete that pile first then grind up the yard waste site second this time.

Recreation Report – Burkhart stated that they completed the 80 miles in 80 days challenge. They had a drawing, gave out gifts, and had 30-40 people participate. Burkhart stated that in two weeks she will sign up for the healthiest state initiative and will apply for a mini grant to help. Jorgenson asked if it would be held at City Park and Burkhart thought so. Burkhart stated that her and Liz completed their CPR and BLS trainings, along with their daily cleaning and sanitizing. Burkhart stated that flag football, soccer and volleyball registrations will go out shortly, and Burkhart stated that she was unsure about volleyball attendance. Burkhart stated that they are allowing day passes and working out scheduling with the school with the weight rooms. Burkhart stated that they lost approximately \$4k worth of little league equipment in the flooding event the City went through. Burkhart stated that Liz proposed that she conducted a fundraiser with Liz running on a treadmill every hour for twelve hours possibly in October. Burkhart stated that with school starting they are having school memberships coming in.

Board Member Updates - None

Adjournment

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

Next Meeting: September 21st, 2020



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 8/24/2020

Consent Agenda

1. Consideration of a motion to approve the August 10, 2020 council minutes
2. Consideration of a motion to approve the minutes of the August 17, 2020 Special Council meeting
3. Consideration of a motion to approve the Claims Resolution in the amount of \$882,896.79
4. Consideration of a motion to approve a Class 'B' Wine Permit renewal for Buds 'N Blossoms
5. Consideration of a motion approving a Class 'C' Liquor License renewal for American Legion Ross Reid Post #9

Resolutions

6. Consideration of a Resolution Requesting Reimbursement from the Iowa COVID-19 Government Relief Fund
 1. The City may be eligible for relief from the state from COVID-19 expenditures. These expenses are reimbursements. The City must go through FEMA then go to the state. FEMA has not provided any payment from March requests as of August to the City. City expenses will be sent to the state to see if they qualify.
7. Consideration of a Resolution Directing the Sale of the City's Interest in the Portion of the Vacated Alley Running East and West Adjacent to Lots 30-33, Block 2, Irvine's Addition to Oelwein, Fayette County, Iowa
 1. This is to sell a remaining portion of an alley one landowner had interest in buying.

Motions

8. Consideration of a motion authorizing signatures on proposal with ECCO Midwest, Inc. for asbestos abatement in the amount of \$8,720.00
 1. The attached budget shows that the city has the money to take care of these properties. The City will not have funding left unless they sell their remaining property. The City must be ready for more tear downs next year. All the reserves in local option sales tax for the teardowns has been allocated for other housing initiatives such as the revolving loan fund. The City Administrator approves this expenditure.
9. Consideration of a motion approving new sewer and water lines for the Homes for Iowa Project



1. The City has asked several plumbing contractors for bids and has only received one. This bid does not include new service to the main. City staff has discussed the issue of connecting to old service lines, with the pros and cons. The City is trying to provide an affordable house. The City Administrator recommends approving this bid.
10. Consideration of a motion to approve a request from Oelwein Fire Department to collect funds for the Muscular Dystrophy Association's "FILL THE BOOT" campaign at the intersection of 1st Avenue and East Charles on August 28 and August 29, 2020
11. Consideration of a motion approving payment to Lansing Brothers Construction Co., Inc. in the amount of \$78,000.00 for 2020 House Demolition Project - Group 2
 1. Staff has inspected each tear down and has worked well with Lansing. The City Administrator recommends approving the pay request.
12. Discussion on rental inspection program
 1. With the pandemic still in full swing, the City Administrator has not considered sending staff into homes to resume the rental inspection program. Staff is currently researching towns that have put it on pause. Charles City, Hampton, and Grinnell are not going into homes. Iowa City is social distancing their inspections. Sending staff into homes for inspections could be difficult for staff and the current tenants. The current plan is to ramp up code enforcement then resume inspections next year or until the pandemic has subsided. If the CDC has better guidance on this work, the city will follow their guidance. The City Administrator never wanted to stop rental inspections and understands the momentum that is being placed on pause that helped improve homes in Oelwein. The City Administrator recommends continuing with code enforcement until it is safe to enter homes again for inspections.

Library Board Minutes August 11, 2020

The Oelwein Public Library Board of Trustees held its regular board meeting on Tuesday, August 11, 2020 at 5:00 p.m. at the library.

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

Absent: Kerns

President Mars called the meeting to order at 5:07 p.m.

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

No correspondences.

Trustee Training: The board reviewed the standard on maintaining a current website which has access to the library catalog, information about the library, and links to resources.

Director's Report:

- Youngs Plumbing and Heating did the fall check on the HVAC system and found no concerns.
- The carpeting project is complete. The final amount of \$13,446.64 for tear out and install will be submitted to the Capital Improvement Plan funding.
- Superior Lighting will come back the week of August 17 to finish converting the lights in the atrium.
- One of two exhibits commemorating the 100th anniversary of women's suffrage is on display. The second exhibit will be on display the last week of August. The guest speaker scheduled for August 26 is cancelled due to COVID-19.
- The Certificate of Accreditation signed by the Governor and the State Librarian has arrived. This is valid for three years through June 30, 2023.
- The director will be on vacation from August 27-September 17.

Friend's Report:

- The October book sale is cancelled due to COVID-19.
- The annual meeting and election of officers will be September 14.

Bills were reviewed. Gilson made a motion to accept the bills. Seconded by Ingersoll. Motion carried.

Caulking: Since Karr Tuck Pointing was unable to caulk the stone caps, Seedorf Masonry was contacted. They inspected the building and will be sending a report.

Services and Hours: The library board decided to maintain the current restricted services and hours throughout the month of September. They would like the director to contact the Superintendent of Schools to see if there is a need for families who do not have internet at home but have opted for online classes to utilize the meeting room and tables and internet to do school work.

End Year Report: The end year expense and revenue reports were reviewed.

Policy Review: Gilson made a motion to accept the Health Policy as reviewed. Seconded by Ingersoll.
Motion carried.

Gilson made a motion to adjourn at 5:40 p.m.

The next meeting will be September 8.

Respectfully submitted,
Susan Macken

The Grand Theatre of Oelwein
PO Box 469
Oelwein, IA 50662
August 17, 2020

Dylan Mulfinger
City of Oelwein
20 2nd Ave SW
Oelwein, IA 50662

Dylan

On behalf of The Grand Theatre of Oelwein, I would like to thank you and the city for the \$10,000 grant from the Hotel/Motel Program. When you approved our funding, the theatre board thought we would be doing our seating update at the end of August. Disney had announced that it was releasing it's movie Mulan for mid to late September.

Since that time Disney has decided to release this movie direct to Disney Plus its online movie program. No other movie house is planning to release any new movies before Christmas. We have been showing "Classic Movies" since early July with social distancing and very strict cleaning protocols.

The COVID19 pandemic has been very difficult and very expensive to our theatre. We hope to move forward with our seating update in late February of 2021. If the movie houses delay release dates this will affect this date also. We also will plan to only update Theatre 1 our larger theatre. We have had to use our savings to continue the theatre operations.

I am asking the city to please hold our funds until this time. If things change, I promise to keep you informed of those changes.

Best regards,



Matthew J Vogel
President