



Agenda

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

May 23, 2022
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Lynda Payne

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

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

- [1.](#) Proclamation on Memorial Poppy Day.

Consent Agenda

- [2.](#) Consideration of a motion to approve the May 9, 2022 minutes.
- [3.](#) Consideration of a motion approving the claims resolution in the amount of \$2,213,723.02
- [4.](#) Consideration of a motion to amend the Class E Liquor License for Super Mart.

Public Hearing

- [5.](#) Public hearing amending the Fiscal Year 2021-2022 budget on May 23, 2022 at 6:00 PM at the Oelwein Council Chambers.
- [6.](#) Public hearing regarding the sale of 516 1st Ave NW to Charlie Shannon on May 23, 2022 at 6:00PM at the Oelwein Council Chambers.

Ordinances

- [7.](#) Consideration of an Ordinance Amending Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All Terrain Vehicles. - Third and Final Reading

Resolutions

- [8.](#) Consideration of a Resolution amending the Fiscal Year 2021-2022 Budget.
- [9.](#) Consideration of a Resolution for the sale of 516 1st Ave NW to Charlie Shannon in the amount of \$3,784.00.

Motions

- [10.](#) Consideration of a motion to enter into an agreement for comprehensive plan services with MSA for \$47,900.
- [11.](#) Consideration of a motion approving Additional Construction Administration in the amount of \$15,000 to FOX Strand on the 2021 Water Main Improvements project.
- [12.](#) Consideration of a motion to approve a task order for the professional services associated with the Oelwein 2022 Residential Housing Demolition project.

Committee Reports

- [13.](#) Report from Payne on Library Board Meeting.
- [14.](#) Report from Lenz on Parks and Recreation Meeting.

Council Updates

Mayor's Report

City Attorney's Report

City Administrator's Report

- [A.](#) City Administrator.

Adjournment

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

City of Oelwein

Office of The Mayor

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

Proclamation

Whereas, America is the land of freedom, preserved and protected willingly and freely by citizen soldiers; and

Whereas, Because the Memorial Poppy is an emblem of sacrifice, those who love it must make every effort to teach the public the true meaning of the flower; and

Whereas, If, in the season of Memorial Day, the poppy can make the indifferent public recall the sacrifices which have been made by the men and women who gave their lives that our country might be saved, the first and greatest mission of the poppy has been fulfilled; and

Whereas, This remembrance period is a time for all citizens in this community to reflect and recall to mind the many sacrifices made by our Veterans to ensure the peace we now enjoy. The Poppy symbolically perpetuates the memory and deeds of the fallen and those who die in the future. It is a symbol of both peace and hope.

Whereas, The American Legion Auxiliary has pledged to remind America annually of this debt through the distribution of the memorial flower.

Now, Therefore, I, Brett DeVore, Mayor of the City of Oelwein, Iowa, do hereby proclaim May 27-28, 2022

MEMORIAL POPPY DAYS

In Oelwein and call upon all of our citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy.

In Testimony Whereof, I have hereunto subscribed my name and caused the Seal of the City of Oelwein, Iowa, to be affixed. Done at Oelwein, this 23th day of May in the year of our Lord Two Thousand Twenty-Two.

Mayor



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
May 09, 2022 - 6:00 PM

Pledge of Allegiance

Call to Order

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

Roll Call Present: Payne, Stewart, Weber, Garrigus, Lenz,
 Also Present: Mulfinger, Dillon
 Absent: Seeders, Rigdon

Additions or Deletions

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

Citizens Public Comments

Ron Winter at 914 4th Ave NE wanted new rules for building stairs.

Consent Agenda

- 1. Consideration of a motion to approve the April 25, 2022 minutes.

A motion was made by Payne, seconded by Lenz to adopt the Consent Agenda as presented. All voted aye. Motion carried.

Ordinances

- 2. Consideration of an Ordinance Amending Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All Terrain Vehicles. - Second Reading

A motion was made by Stewart, seconded by Garrigus to adopt the second reading of an Ordinance Amending Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All-Terrain Vehicles.

Ayes: Payne, Stewart, Weber, Garrigus, Lenz

Nays: None

Absent: Seeders

Motions

- 3. Consideration of a motion to set a public hearing amending the Fiscal Year 2021-2022 budget on May 23, 2022 at 6:00 PM at the Oelwein Council Chambers.

A motion was made by Payne, seconded by Weber to set a public hearing amending the Fiscal Year 2021-2022 budget on May 23, 2022 at 6:00 PM at the Oelwein Council Chambers. All voted aye. Motion carried.

4. Consideration of a motion to set a public hearing regarding the sale of 516 1st Ave NW to Charlie Shannon on May 23, 2022 at 6:00PM at the Oelwein Council Chambers.

A motion was made by Weber, seconded Lenz to set a public hearing regarding the sale of 516 1st Ave NW to Charlie Shannon on May 23, 2022 at 6:00PM at the Oelwein Council Chambers. All voted aye. Motion carried.

5. Consideration of a motion authorizing Mayor DeVore's signature on the Quit Claim Deed to Arthur C. Schlumbohm.

A motion was made by Weber, seconded by Garrigus authorizing Mayor DeVore's signature on the Quit Claim Deed to Arthur C. Schlumbohm. All voted aye. Motion carried.

6. Consideration of a motion directing the City Administrator and City Attorney to draft an ordinance allowing golf carts on City streets.

A motion was made by Stewart, seconded by Garrigus to direct the City Administrator and City Attorney to draft an ordinance allowing golf carts on City streets. Five aye, one nay (Weber).

Motion carried.

7. Consideration of a motion to amend the contract for City Administrator, Dylan Mulfinger.

A motion was made by Weber, seconded by Stewart to amend the contract for City Administrator, Dylan Mulfinger. All voted aye. Motion carried.

8. Consideration of a motion approving Mayor DeVore's signature on the Security Assessment contract as presented by BerganKDV.

A motion was made by Weber, seconded by Payne approving the Security Assessment contract as presented by BerganKDV. All voted aye. Motion carried.

9. Consideration of a motion discussing the Planning, Finance, Enterprise, and Economic Development committee's decision regarding the Williams Center for the Arts Hotel/Motel Tax Funding request in the amount of \$1,500.

A motion was made by Weber, seconded by Stewart to approve the Williams Center for the Arts Hotel/Motel Tax Funding request in the amount of \$1,500. All voted aye. Motion carried.

Mayor's Report

- A. Consideration of a motion appointing Cindy Noll to the Zoning Board of Adjustment.

A motion was made by Weber, seconded by Lenz to appoint Cindy Noll to the Zoning Board of Adjustment. All voted aye. Motion carried.

City Attorney's Report

- A. City Attorney

Dillon reported that the city is currently in litigation with a former property owner over a nuisance abatement tax sale property.

City Administrator's Report

- A. City Administrator.

Mulfinger reported that progress is being made on the water project that was intended to end November 2021.

Adjournment

2. Additional Information.

A motion was made by Weber, seconded by Lenz to adjourn the meeting at 6:15 PM. All voted aye. Motion carried.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held May 09, 2022 and copy of said proceedings was furnished to the Register May 12, 2022.

Dylan Mulfinger, City Administrator

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61810 UNIFORM					
SYMBOLARTS	425342-IN	BADGES	03/16/2022	270.00	.00
Total 001-1100-61810 UNIFORM:				270.00	.00
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	8023 JL 2022 0	FAREWAY - DRINKS/SNACKS A	05/04/2022	49.90	49.90
CARDMEMBER SERVICES	8023 JL 2022 0	LEO'S ITALIAN RESTURANT - M	05/04/2022	70.67	70.67
CARDMEMBER SERVICES	8023 JL 2022 0	CASEY'S - MEALS ASSESMEN	05/04/2022	24.97	24.97
CARDMEMBER SERVICES	8023 JL 2022 0	MA & PA'S DINER - MEALS ASS	05/04/2022	84.73	84.73
CARDMEMBER SERVICES	8023 JL 2022 0	AMERICAN AIRLINES - PLANE T	05/04/2022	527.19	527.19
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				757.46	757.46
001-1100-63100 BUILDING					
HAWKEYE ALARM & SIGNAL CO	88816	SERVICE CALL - SENSIIIVITY TE	05/05/2022	312.50	.00
IRVINE WATER COND AND PLU	35648	SERVICE CALL - SEWER AUG	05/03/2022	250.00	.00
IRVINE WATER COND AND PLU	979212	LABOR/MATERIALS - FIX LINE U	05/12/2022	2,516.43	.00
Total 001-1100-63100 BUILDING:				3,078.93	.00
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	569	CAR 1 SERVICED	04/28/2022	41.10	.00
ADVANCED AUTOMOTIVE INC	621	CAR 5 SERVICED	05/04/2022	40.47	.00
ADVANCED AUTOMOTIVE INC	623	CAR 3 SERVICED	05/04/2022	40.47	.00
AVALON TIRE	1-37029	TIRE REPAIR	04/26/2022	28.95	28.95
BARRON MOTOR SUPPLY	230341	SHOP TOWELS/WINDSHIELD W	05/10/2022	23.55	.00
O'REILLY AUTOMOTIVE STORE	0390-422032	CAPSULE	05/09/2022	14.97	.00
WEX BANK	80686836	FUEL PURCHASES	04/30/2022	2,907.55	2,907.55
Total 001-1100-63310 VEHICLE:				3,097.06	2,936.50
001-1100-63750 CELLULAR/PAGING					
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - WIRELESS CHARGE	05/04/2022	117.97	117.97
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	44.57	44.57
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	44.53	44.53
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	44.53	44.53
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	44.53	44.53
Total 001-1100-63750 CELLULAR/PAGING:				296.13	296.13
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/05/2022	83.63	83.63
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	21.04	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 43	ELECTRIC SERVICE	05/11/2022	960.31	960.31
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	51.85	51.85
Total 001-1100-63810 UTILITIES:				1,116.83	1,095.79
001-1100-64090 JANITORIAL					
HORAN CLEANING LLC	1425	MONTHLY PD CLEANING - MAR	04/23/2022	368.00	368.00
HORAN CLEANING LLC	1435	MONTHLY PD CLEANING - APR	05/19/2022	368.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-64090 JANITORIAL:				736.00	368.00
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN446261	COPIER MAINT SUPPORT	05/06/2021	40.56	.00
Total 001-1100-64950 CONTRACTS:				40.56	.00
001-1100-65041 EQUIPMENT					
CARDMEMBER SERVICES	8023 JL 2022 0	UA.COM - MENS UA SHOES - R	05/04/2022	118.72	118.72
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - PADLOCKS/BACKPA	05/04/2022	103.37	103.37
Total 001-1100-65041 EQUIPMENT:				222.09	222.09
001-1100-65060 OFFICE SUPPLIES					
KERNS COMPANY INC	140030	REFLECTIVE DECAL	04/11/2022	624.18	.00
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022--3/17/2022	04/15/2022	123.56	123.56
Total 001-1100-65060 OFFICE SUPPLIES:				747.74	123.56
001-1100-65102 INVESTIGATION					
US CELLULAR	453072630 202	CAMERA	05/02/2022	9.49	9.49
US CELLULAR	453072630 202	CAMERA	05/02/2022	9.49	9.49
Total 001-1100-65102 INVESTIGATION:				18.98	18.98
001-1100-65130 COMPUTER SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2022 0	ADOBE - ACROBAT PRO CD	05/04/2022	432.23	432.23
CARDMEMBER SERVICES	8023 JL 2022 0	EASEUS.COM - MONTHLY SUB	05/04/2022	32.07	32.07
Total 001-1100-65130 COMPUTER SUPPLIES:				464.30	464.30
001-1220-64950 CONTRACTS					
STATE OF IOWA	2022 05 03	FEB 16 202 - MAY 03 2022 MAG	05/03/2022	988.73	.00
Total 001-1220-64950 CONTRACTS:				988.73	.00
001-1500-63100 BUILDING					
ACE HARDWARE	B95534	ELBOW/WALLPLATE/PRIMER/PI	04/10/2022	21.52	.00
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - EXIT SIGNS	05/04/2022	69.98	69.98
HORAN CLEANING LLC	1425	MONTHLY FD CLEANING - MAR	04/23/2022	96.00	96.00
HORAN CLEANING LLC	1426	CONSTRUCTION CLEANUP AT	04/23/2022	287.50	287.50
HORAN CLEANING LLC	1435	MONTHLY FD CLEANING - APR	05/19/2022	96.00	.00
LUMBER RIDGE HOME SOURC	A150451	TOOL HOOKS/NUTS & BOLTS	04/23/2022	26.09	.00
Total 001-1500-63100 BUILDING:				597.09	453.48
001-1500-63310 VEHICLE					
ACE HARDWARE	B96490	SUPPLY HOSE/BALL VALVE/BU	04/30/2022	48.62	.00
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - BROOM/DUSTPAN/B	05/04/2022	305.50	305.50
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - HIGH VISIBILITY VES	05/04/2022	18.98	18.98
CARDMEMBER SERVICES	8023 JL 2022 0	GREAT LAKES UPFITTING - SO	05/04/2022	151.38	151.38
WEX BANK	80686836	FUEL PURCHASES	04/30/2022	78.66	78.66
Total 001-1500-63310 VEHICLE:				603.14	554.52

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	05/16/2022	259.41	.00
Total 001-1500-63730 COMMUNICATIONS:				259.41	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/27/2022	22.67	22.67
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/05/2022	22.91	22.91
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	7.90	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/20/2022	4.05	4.05
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2022	221.26	.00
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	32.88	32.88
Total 001-1500-63810 UTILITIES:				311.67	82.51
001-1500-65041 EQUIPMENT					
ACE HARDWARE	A235462	MOTOR OIL 10W30	04/02/2022	5.59	.00
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - LED STRIP LIGHTS	05/04/2022	31.98	31.98
CARDMEMBER SERVICES	8023 JL 2022 0	AMAZON - HIGH VISIBILITY VES	05/04/2022	69.95	69.95
FELD FIRE	0325321	2022 SPARTAN AERIAL TRUCK	04/18/2022	6,500.00	6,500.00
MIDWEST BREATHING AIR LLC	25817	QTRLY AIR TEST	04/18/2022	754.04	.00
Total 001-1500-65041 EQUIPMENT:				7,361.56	6,601.93
001-1500-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2022 0	CUSTOMLANYARD - 2ND IMPRI	05/04/2022	68.00	68.00
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022--3/17/2022	04/15/2022	3.71	3.71
Total 001-1500-65060 OFFICE SUPPLIES:				71.71	71.71
001-1700-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV31518	PRIORITIZING BANDWIDTH - M	05/01/2022	39.80	.00
Total 001-1700-63730 COMMUNICATIONS:				39.80	.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	28.09	28.09
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	31.17	31.17
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	54.57	54.57
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	44.57	44.57
US CELLULAR	453072630 202	TABLET	05/02/2022	80.00	80.00
US CELLULAR	453072630 202	TABLET	05/02/2022	52.23	52.23
Total 001-1700-63750 CELLULAR/PAGING:				290.63	290.63
001-1700-65060 OFFICE SUPPLIES					
ADOBE INC	2142194402	CREATIVE CLOUD - SUBSCRIP	04/03/2022	419.88	419.88
BERGANKDV TECHNOLOGY &	CW120983	OFFICE 365	04/06/2022	24.75	24.75
BERGANKDV TECHNOLOGY &	CW120983	PREMIUM OFFICE 365	04/06/2022	50.00	50.00
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022--3/17/2022	04/15/2022	127.56	127.56
Total 001-1700-65060 OFFICE SUPPLIES:				622.19	622.19
001-1900-64950 CONTRACTS					
OELWEIN VETERINARY CLINIC	258819 259626	ANIMAL BOARD/DISPOSAL	03/27/2022	311.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1900-64950 CONTRACTS:				311.00	.00
001-2510-64110 LEGAL EXPENSE					
FAYETTE COUNTY CLERK OF C	01331 FM9999	DISMISSED/DEFERRED FEES	04/27/2022	1,140.00	.00
Total 001-2510-64110 LEGAL EXPENSE:				1,140.00	.00
001-2510-64992 DISPOSAL EXPENSE					
MIDWEST COLLISION CENTER I	4566	TOW EXPENSE - ABATEMENT C	04/26/2022	175.00	.00
Total 001-2510-64992 DISPOSAL EXPENSE:				175.00	.00
001-2510-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022--3/17/2022	04/15/2022	19.08	19.08
Total 001-2510-65060 OFFICE SUPPLIES:				19.08	19.08
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	05/01/2022	31.45	31.45
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	05/01/2022	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				75.40	75.40
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	19.73	.00
BLACKHAWK WASTE DISPOSAL	04-210985 202	GARBAGE PICKUP	05/01/2022	33.60	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 43	ELECTRIC SERVICE	05/11/2022	223.80	223.80
Total 001-2800-63810 UTILITIES:				277.13	223.80
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2022 05 01	MAY FBO FEE	05/01/2022	2,941.00	.00
Total 001-2800-64950 CONTRACTS:				2,941.00	.00
001-2800-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022--3/17/2022	04/15/2022	22.01	22.01
Total 001-2800-65060 OFFICE SUPPLIES:				22.01	22.01
001-4100-61990 EMPLOYEE PERSONNEL EXPENSE					
ROTARY CLUB OF OELWEIN	141	2ND QTR DUES SUSAN	04/25/2022	125.00	.00
Total 001-4100-61990 EMPLOYEE PERSONNEL EXPENSE:				125.00	.00
001-4100-63100 BUILDING					
PLUMB SUPPLY COMPANY	8031594	FURNACE FILTERS	04/21/2022	166.50	.00
Total 001-4100-63100 BUILDING:				166.50	.00
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	74763095	LIBRARY PHONE SERVICE	05/01/2022	82.20	82.20
Total 001-4100-63730 COMMUNICATIONS:				82.20	82.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	04/20/2022	1,825.54	1,825.54
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	04/20/2022	69.57	69.57
EAGLE POINT ENERGY 5 LLC	OELWEIN 43	ELECTRIC SERVICE	05/11/2022	674.36	674.36
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	65.21	65.21
Total 001-4100-63810 UTILITIES:				2,634.68	2,634.68
001-4100-64090 JANITORIAL					
ACE HARDWARE	A237996	BATTERIES	05/04/2022	9.99	.00
QUILL.COM	24546588	JANITORIAL SUPPLIES	04/18/2022	47.60	.00
Total 001-4100-64090 JANITORIAL:				57.59	.00
001-4100-64130 TRAVELING EXHIBIT GRANTS					
CARDMEMBER SERVICES	8198 SM 2022	OTC BRANDS - MATH ACT BOO	05/04/2022	189.54	189.54
FAREWAY STORES INC	1841	TM4K - PAPER PLATES	04/27/2022	7.18	.00
SUSAN MACKEN	2022 05 10	TM4K	05/10/2022	42.75	.00
Total 001-4100-64130 TRAVELING EXHIBIT GRANTS:				239.47	189.54
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2022 05 10	CUSTODIAL SERVICES	05/10/2022	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022-3/17/2022	04/15/2022	3.18	3.18
SUSAN MACKEN	2022 05 10	POSTAGE	05/10/2022	40.00	.00
UNIQUE MANAGEMENT	6100506	COLLECTION SERVICE	05/10/2022	23.30	.00
Total 001-4100-65060 OFFICE SUPPLIES:				66.48	3.18
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	2022 05 10	PASSPORTS	05/10/2022	17.90	.00
Total 001-4100-65077 PASSPORT EXPENSES:				17.90	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
BAKER & TAYLOR	L5050572 2022	BOOKS	04/30/2022	1,150.80	.00
BAKER & TAYLOR	L5050572 2022	JUVENILE BOOKS	04/30/2022	222.67	.00
BAKER & TAYLOR	L5050572 2022	CD BOOKS	04/30/2022	167.16	.00
CARDMEMBER SERVICES	8198 SM 2022	AMAZON - MOVIES	05/04/2022	134.77	134.77
PEOPLE MAGAZINE	2022 05 10	MAGAZINE SUBS RENEWAL	05/10/2022	50.00	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,725.40	134.77
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
JOHN DEERE FINANCIAL F.S.B.	2841514	BOOTS	05/03/2022	139.95	139.95
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				139.95	139.95
001-4300-63210 TRAILS MAINTENANCE					
JOHN DEERE FINANCIAL F.S.B.	P32732	BRUSHES - TRAIL	04/14/2022	716.38	716.38
Total 001-4300-63210 TRAILS MAINTENANCE:				716.38	716.38

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4300-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	PARKS PHONE SERVICE	05/01/2022	62.03	62.03
BIGLEAF NETWORKS INC	INV31519	PRIORITIZING BANDWIDTH - M	05/01/2022	49.75	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	58.56	58.56
Total 001-4300-63730 COMMUNICATIONS:				170.34	120.59
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/27/2022	56.86	56.86
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	166.04	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	258.49	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2022	96.61	.00
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	34.25	34.25
Total 001-4300-63810 UTILITIES:				612.25	91.11
001-4300-65041 EQUIPMENT					
JOHN DEERE FINANCIAL F.S.B.	P34279	GASOLINE ENGINE	05/03/2022	2,663.10	2,663.10
Total 001-4300-65041 EQUIPMENT:				2,663.10	2,663.10
001-4300-65060 OFFICE SUPPLIES					
QUADIENNT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022--3/17/2022	04/15/2022	7.62	7.62
Total 001-4300-65060 OFFICE SUPPLIES:				7.62	7.62
001-4300-65070 SUPPLIES					
ACE HARDWARE	A235359	SHARPIE/PERM MARKERS	04/01/2022	5.98	.00
ACE HARDWARE	A235936	PICKUP TOOLS	04/08/2022	23.98	.00
ACE HARDWARE	A236315	FASTENERS	04/12/2022	10.36	.00
ACE HARDWARE	A237283	CHAIN LINKS	04/25/2022	15.96	.00
ACE HARDWARE	B95696	KEYS/STRETCH FILM/KNIFE BL	04/13/2022	57.16	.00
ACE HARDWARE	B96218	CUTOFF BLADES	04/25/2022	11.88	.00
CARDMEMBER SERVICES	9480 JJ 2022 0	AMAZON - RESTROOM SIGNS/	05/04/2022	92.44	92.44
CARDMEMBER SERVICES	9480 JJ 2022 0	DELL - TABLET CASE	05/04/2022	68.89	68.89
CARDMEMBER SERVICES	9480 JJ 2022 0	AMAZON - VALVE GASKET PAC	05/04/2022	12.70	12.70
JOHN DEERE FINANCIAL F.S.B.	2839473	GARDEN TRACTOR BATTERY	04/26/2022	39.95	39.95
JOHN DEERE FINANCIAL F.S.B.	2842814	5 GAL DIESEL CAN/3M PRO CO	05/06/2022	92.95	92.95
JOHN DEERE FINANCIAL F.S.B.	P34280	BUSHING/LOCK NUT/SCREW	05/03/2022	24.36	24.36
LUMBER RIDGE HOME SOURC	A150251	QUICKRETE SAND MIX/GRAVEL	04/18/2022	32.45	.00
LUMBER RIDGE HOME SOURC	A150652	NUTS & BOLTS/U BOLTS/QUICK	04/28/2022	15.55	.00
LUMBER RIDGE HOME SOURC	A150659	U BOLTS	04/28/2022	2.96	.00
LUMBER RIDGE HOME SOURC	A150706	NUTS & BOLTS/POST CAP/COR	04/29/2022	27.60	.00
LUMBER RIDGE HOME SOURC	A150728	QUICKRETE GRAVEL MIX/TORX	04/29/2022	40.72	.00
LUMBER RIDGE HOME SOURC	B78222	PLYWOOD	04/28/2022	19.89	.00
MIDWEST COLLISION CENTER I	2022 05 02	BATTERY	05/02/2022	60.00	.00
MIDWEST COLLISION CENTER I	2022 05 17	11 M BATTERY 2ND	05/17/2022	20.00	.00
WIELAND & SONS LUMBER CO	0102097-IN	SAFETY FIBER-PARKS	05/05/2022	2,200.00	.00
WIELAND & SONS LUMBER CO	0102098-IN	SAFETY FIBER-PARKS	05/05/2022	2,200.00	.00
Total 001-4300-65070 SUPPLIES:				5,075.78	331.29
001-4320-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	05/02/2022	81.15	81.15
Total 001-4320-63730 COMMUNICATIONS:				81.15	81.15

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/20/2022	2.79-	2.79-
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	11.38	11.38
Total 001-4320-63810 UTILITIES:				8.59	8.59
001-4320-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	2834930	LAG SCREW/WIRE ROPE CLIP	04/11/2022	8.36	8.36
JOHN DEERE FINANCIAL F.S.B.	2837787	RID-X	04/21/2022	22.98	22.98
JOHN DEERE FINANCIAL F.S.B.	2838029	SHOWERHEAD/LIQUID PLUMB	04/22/2022	21.95	21.95
JOHN DEERE FINANCIAL F.S.B.	2842417	THREAD TAPE/PLUG	05/05/2022	4.75	4.75
STOREY KENWORTHY CORP	PINV990167	LABELS/ENVELOPES/PENS	04/26/2022	175.08	.00
Total 001-4320-65070 SUPPLIES:				233.12	58.04
001-4400-63730 COMMUNICATIONS					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	50.56	50.56
Total 001-4400-63730 COMMUNICATIONS:				50.56	50.56
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	04/20/2022	.28-	.28-
Total 001-4400-63810 UTILITIES:				.28-	.28-
001-4400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022--3/17/2022	04/15/2022	13.18	13.18
Total 001-4400-65060 OFFICE SUPPLIES:				13.18	13.18
001-4400-65220 ADULT SOFTBALL					
COVENANT MEDICAL CENTER I	2220430	MARCH REC PROGRAM WAGE	04/22/2022	215.28	215.28
COVENANT MEDICAL CENTER I	2220531	APRIL REC PROGRAM WAGES	05/19/2022	269.10	.00
Total 001-4400-65220 ADULT SOFTBALL:				484.38	215.28
001-4400-65240 BASKETBALL					
COVENANT MEDICAL CENTER I	2220430	MARCH REC PROGRAM WAGE	04/22/2022	107.64	107.64
Total 001-4400-65240 BASKETBALL:				107.64	107.64
001-4400-65270 LITTLE LEAGUE					
COVENANT MEDICAL CENTER I	2220430	MARCH REC PROGRAM WAGE	04/22/2022	717.60	717.60
COVENANT MEDICAL CENTER I	2220531	APRIL REC PROGRAM WAGES	05/19/2022	2,466.75	.00
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2022	204.50	204.50
Total 001-4400-65270 LITTLE LEAGUE:				3,388.85	922.10
001-4400-65280 FLAG FOOTBALL					
CARDMEMBER SERVICES	3397 JR 2022	AMAZON - LANYARDS	05/04/2022	31.95	31.95
Total 001-4400-65280 FLAG FOOTBALL:				31.95	31.95
001-4400-65290 SOCCER					
CARDMEMBER SERVICES	3397 JR 2022	AMAZON - SOCCER BALLS	05/04/2022	197.91	197.91
CARDMEMBER SERVICES	3397 JR 2022	AMAZON - LANYARDS	05/04/2022	31.95	31.95
COVENANT MEDICAL CENTER I	2220430	MARCH REC PROGRAM WAGE	04/22/2022	1,435.20	1,435.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
COVENANT MEDICAL CENTER I	2220531	APRIL REC PROGRAM WAGES	05/19/2022	2,152.80	.00
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2022	33.69	33.69
Total 001-4400-65290 SOCCER:				3,851.55	1,698.75
001-4400-65380 DODGEBALL					
COVENANT MEDICAL CENTER I	2220430	MARCH REC PROGRAM WAGE	04/22/2022	35.88	35.88
Total 001-4400-65380 DODGEBALL:				35.88	35.88
001-4410-61990 EMPLOYEE PERSONNEL EXPENSE					
CALLY MUELLER	2022 04	LIFEGUARD CERT COURSE	04/26/2022	1,575.00	1,575.00
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				1,575.00	1,575.00
001-4410-63100 BUILDING					
ACE HARDWARE	A236514	CUT WHEEL/SPRAY PAINT/PRI	04/15/2022	28.43	.00
ACE HARDWARE	A237398	CAULK	04/27/2022	16.77	.00
ACE HARDWARE	B96353	KEY STEM/THREAD SEAL TAPE	04/28/2022	19.35	.00
HALOGEN SUPPLY COMPANY I	578814	HIGH DIVE STEPS	05/04/2022	687.54	.00
LUMBER RIDGE HOME SOURC	A149893	CAULK - POOL	04/08/2022	71.70	.00
LUMBER RIDGE HOME SOURC	A150104	QIKRETE GRAVEL MIX	04/13/2022	25.41	.00
LUMBER RIDGE HOME SOURC	A150616	GAL WHT THIN SET MORTAR	04/27/2022	29.75	.00
Total 001-4410-63100 BUILDING:				878.95	.00
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2022	POOL PHONE/INTERNET SERVI	05/09/2022	154.11	154.11
Total 001-4410-63730 COMMUNICATIONS:				154.11	154.11
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	52.64	.00
Total 001-4410-63810 UTILITIES:				52.64	.00
001-4410-64950 CONTRACTS					
BLACKHAWK AUTOMATIC SPRI	110640	ANNUAL BACKFLOW TESTING	04/29/2022	132.50	.00
Total 001-4410-64950 CONTRACTS:				132.50	.00
001-4410-65060 OFFICE SUPPLIES					
QUADIEN FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022-3/17/2022	04/15/2022	3.18	3.18
Total 001-4410-65060 OFFICE SUPPLIES:				3.18	3.18
001-4410-65070 SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	2839896	CLEANER SANTEEN/BLEACH	04/28/2022	61.84	61.84
Total 001-4410-65070 SUPPLIES:				61.84	61.84
001-4410-65230 CONCESSIONS					
BLACK HAWK COUNTY HEALTH	2022 05	FOOD CONCESSIONS LICENSE	05/15/2022	150.00	150.00
Total 001-4410-65230 CONCESSIONS:				150.00	150.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-4500-63100 BUILDING					
LUMBER RIDGE HOME SOURC	B78189	LUMBER/DRILL BITS/TAPCONS	04/27/2022	53.17	.00
LUMBER RIDGE HOME SOURC	D3986	MALARKEY VISTA STORM GRE	04/29/2022	180.00	.00
Total 001-4500-63100 BUILDING:				233.17	.00
001-4500-63310 VEHICLE					
MIDWEST COLLISION CENTER I	2022 05 07	BATTERY	05/07/2022	60.00	.00
Total 001-4500-63310 VEHICLE:				60.00	.00
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	05/16/2022	44.11	.00
Total 001-4500-63730 COMMUNICATIONS:				44.11	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/05/2022	20.18	20.18
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	166.97	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 43	ELECTRIC SERVICE	05/11/2022	64.01	64.01
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	16.97	16.97
Total 001-4500-63810 UTILITIES:				268.13	101.16
001-4500-65060 OFFICE SUPPLIES					
IOWA INSURANCE DIVISION	2022 04 15	ANNUAL CEMETERY REPORT	04/15/2022	126.00	126.00
OELWEIN PUBLISHING CO	303705009-30	CLASSIFIEDS CEMETERY FOU	04/22/2022	160.56	.00
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022-3/17/2022	04/15/2022	6.36	6.36
Total 001-4500-65060 OFFICE SUPPLIES:				292.92	132.36
001-4500-65070 SUPPLIES					
ACE HARDWARE	A235936	PICKUP TOOLS	04/08/2022	51.98	.00
ACE HARDWARE	B96416	SNAP BOLTS	04/29/2022	17.94	.00
JOHN DEERE FINANCIAL F.S.B.	2839587	POLY SASH CORD/EYE BOLT	04/27/2022	11.36	11.36
LUMBER RIDGE HOME SOURC	A150616	ROOL NAILS/PLYWOOD/2X4X8	04/27/2022	76.81	.00
MANATTS INC	5059097	CONCRETE - FOUNDATIONS	05/12/2022	559.77	.00
Total 001-4500-65070 SUPPLIES:				717.86	11.36
001-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2022 05 02	IMFOA CONF - MILEAGE/MEALS	05/02/2022	78.92	78.92
CARDMEMBER SERVICES	0060 BR 2022	JETHRO'S - MEALS IA EMPOY C	05/04/2022	9.34	9.34
CARDMEMBER SERVICES	0060 BR 2022	PRAIRIE MEADOWS - HOTELS I	05/04/2022	122.28	122.28
CARDMEMBER SERVICES	0060 BR 2022	SKIPS - MEALS IMFOA CONF	05/04/2022	7.75	7.75
HOLIDAY INN-AIRPORT	97090	LODGING-BARB IMFOA	04/22/2022	74.66	74.66
ROTARY CLUB OF OELWEIN	126	2ND QTR DUES DYLAN	04/25/2022	125.00	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				417.95	292.95
001-6200-63100 BUILDING					
ACE HARDWARE	B95764	SQUARE PLUG	04/15/2022	1.19	.00
Total 001-6200-63100 BUILDING:				1.19	.00
001-6200-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV31518	PRIORITIZING BANDWIDTH - M	05/01/2022	39.80	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	05/16/2022	98.59	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	67.90	67.90
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	40.46	40.46
Total 001-6200-63730 COMMUNICATIONS:				246.75	108.36
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	3.38	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	05/05/2022	8.30	8.30
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2022	142.50	.00
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	53.98	53.98
Total 001-6200-63810 UTILITIES:				208.16	62.28
001-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1425	MONTHLY CITY HALL CLEANIN	04/23/2022	92.00	92.00
HORAN CLEANING LLC	1435	MONTHLY CITY HALL CLEANIN	05/19/2022	115.00	.00
Total 001-6200-64090 JANITORIAL:				207.00	92.00
001-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	10808	APRIL LEGAL SERVICE	04/29/2022	288.09	.00
Total 001-6200-64110 LEGAL EXPENSE:				288.09	.00
001-6200-64111 COURT DISMISSALS					
FAYETTE COUNTY CLERK OF C	01331 FM9999	DISMISSED/DEFERRED FEES	04/27/2022	380.00	.00
Total 001-6200-64111 COURT DISMISSALS:				380.00	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303698215	MARCH CLAIMS	04/02/2022	99.00	.00
OELWEIN PUBLISHING CO	303698431	MARCH 28 MINUTES & FEB RE	04/05/2022	69.30	.00
OELWEIN PUBLISHING CO	303704819	APRIL 11 MINUTES	04/19/2022	45.00	.00
OELWEIN PUBLISHING CO	303705125	PN MOWING BIDS	04/23/2022	6.30	.00
OELWEIN PUBLISHING CO	303710668	APRIL CLAIMS	04/30/2022	99.00	.00
Total 001-6200-64140 LEGAL PUBLICATION:				318.60	.00
001-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	35391	DOCUMENT DIGITIZATION	04/30/2022	323.32	.00
BERGANKDV TECHNOLOGY &	CW123390	DOWNPAYMENT SECURITY AS	05/13/2022	1,593.75	.00
CARDMEMBER SERVICES	8023 JL 2022 0	GODADDY.COM - CITY DOMAIN	05/04/2022	31.16	31.16
Total 001-6200-64950 CONTRACTS:				1,948.23	31.16
001-6200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	98928	INK CARTRIDGE-POSTAGE MA	04/27/2022	48.50	.00
BERGANKDV TECHNOLOGY &	CW120983	OFFICE 365	04/06/2022	13.75	13.75
BERGANKDV TECHNOLOGY &	CW120983	PREMIUM OFFICE 365	04/06/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW120983	HOSTED EXCHANGE	04/06/2022	28.00	28.00
BERGANKDV TECHNOLOGY &	CW120984	EMAIL SECURITY	04/06/2022	38.00	38.00
BERGANKDV TECHNOLOGY &	CW120985	WEBROOT	04/06/2022	36.66	36.66
COPY SYSTEMS INC	IN446581	COPIER MAINT SUPPORT	05/09/2021	11.22	.00
HUBCITY WATCH AND CLOCK	19323	CLOCK REPAIR - COUNCIL RO	04/18/2022	21.66	.00
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022-3/17/2022	04/15/2022	24.15	24.15
STOREY KENWORTHY CORP	PINV986165	CORELESS BATH TISSUE	04/08/2022	57.42	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
STOREY KENWORTHY CORP	PINV986704	RUBBER BANDS/DUSTER SPRA	04/11/2022	9.17	.00
Total 001-6200-65060 OFFICE SUPPLIES:				326.03	178.06
110-2100-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV072361	OIL FILTER	05/18/2022	6.65	.00
BARRON MOTOR SUPPLY	230239	BACKUP ALARM	05/04/2022	39.24	.00
DONS TRUCK SALES INC	531639	PIN FRONT SPRING/U BOLTS/S	04/26/2022	953.10	.00
Total 110-2100-63310 VEHICLE:				998.99	.00
110-2100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV31519	PRIORITIZING BANDWIDTH - M	05/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	05/16/2022	44.11	.00
MEDIACOM COMMUNICATIONS	00116348 2022	STREETS INTERNET SERVICE	04/28/2022	82.99	82.99
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	44.57	44.57
Total 110-2100-63730 COMMUNICATIONS:				221.42	127.56
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	21.67	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	258.49	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2022	460.79	.00
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	50.47	50.47
Total 110-2100-63810 UTILITIES:				791.42	50.47
110-2100-64900 GIS					
ESRI INC	94229185	ArcGIS DESKTOP BASIC 7/3/22--	04/06/2022	400.00	.00
Total 110-2100-64900 GIS:				400.00	.00
110-2100-64950 CONTRACTS					
ORIGIN DESIGN CO	77137	PROJ 20199 FEASIBILITY STUD	04/27/2022	1,912.50	.00
Total 110-2100-64950 CONTRACTS:				1,912.50	.00
110-2100-65041 EQUIPMENT					
AVALON TIRE	1-37206	TIRE REPAIR	05/10/2022	92.90	.00
BARRON MOTOR SUPPLY	230358	FUEL FILTER - ROLLER	05/10/2022	4.26	.00
BARRON MOTOR SUPPLY	230406	FUEL LINE/FILTERS - ROLLER	05/12/2022	27.46	.00
DEL-CLAY FARM EQUIPMENT	78921	FILTERS - BOBCAT/TEETH - ST	05/09/2022	474.10	.00
ICE MANUFACTURING INC	1344	SCRAP METAL	04/21/2022	34.46	.00
MARTIN EQUIPMENT OF ILLINO	534874	KNOB	04/23/2022	36.72	.00
MARTIN EQUIPMENT OF ILLINO	634317	KNOB/FILTER ELEMENT	04/21/2022	167.09	.00
STRANG TIRE CO	106801	TIRE - ROLLER TRAILER	05/10/2022	175.00	.00
STRANG TIRE CO	106809	TIRE - ROLLER TRAILER	05/10/2022	175.00	.00
THOMAS ELECTRIC MOTOR SE	60830	STARTER - ROLLER	05/12/2022	211.00	.00
Total 110-2100-65041 EQUIPMENT:				1,397.99	.00
110-2100-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW120983	PREMIUM OFFICE 365	04/06/2022	12.50	12.50
BERGANKDV TECHNOLOGY &	CW122761	CLOUD CONT DESKTOP	05/04/2022	24.00	.00
COPY SYSTEMS INC	IN446581	COPIER MAINT SUPPORT	05/09/2021	11.22	.00
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022-3/17/2022	04/15/2022	12.72	12.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-65060 OFFICE SUPPLIES:				60.44	25.22
110-2100-65070 SUPPLIES					
ACE HARDWARE	A237291	FASTENERS	04/25/2022	4.68	.00
ACE HARDWARE	A237564	SILICONE GLUE	04/29/2022	6.99	.00
ACE HARDWARE	B95275	VINYL TUBING/SCREWDRIVER	04/04/2022	13.67	.00
ACE HARDWARE	B95275	CONNECTORS/CABLE/BOX/CO	04/04/2022	10.15	.00
ACE HARDWARE	B95362	CONN SET SCREW/BOX	04/06/2022	4.58	.00
ACE HARDWARE	B95710	TRANSMITTER GARAGE BUTT	04/13/2022	49.99	.00
ACE HARDWARE	B96015	GRASS SEED	04/21/2022	84.99	.00
ACE HARDWARE	B96059	DRILL BITS	04/22/2022	14.58	.00
BMC AGGREGATES LC	124858	CLASS A ROADSTONE	04/15/2022	4,414.05	.00
COMPASS MINERALS AMERICA	988343	BULK HWY COARSE SALT	04/14/2022	2,223.39	.00
ECONO SIGN & BARRICADE LL	10-974722	STREET SIGNS	04/20/2022	87.54	.00
JOHN DEERE FINANCIAL F.S.B.	2836093	NUTS & BOLTS	04/15/2022	95.70	95.70
JOHN DEERE FINANCIAL F.S.B.	2837469	SEAFOAM/SMV SIGN/DRILL BIT	04/20/2022	33.34	33.34
JOHN DEERE FINANCIAL F.S.B.	2837475	HEX SOCKET BIT	04/20/2022	5.58	5.58
JOHN DEERE FINANCIAL F.S.B.	28392925	GRASS SEED	04/26/2022	99.95	99.95
JOHN DEERE FINANCIAL F.S.B.	2839484	GRASS SEED	04/26/2022	99.95	99.95
Total 110-2100-65070 SUPPLIES:				7,249.13	334.52
110-2100-67612 FAY CO OUTER RD & Q AVE PMT					
FAYETTE CO ROAD DEPT	2022 05 02 A	RESURFACING 6TH AVE SW, 6T	05/02/2022	37,519.55	.00
FAYETTE CO ROAD DEPT	2022 05 02 B	IMPROVEMENTS 1.2 MILES OF	05/02/2022	3,396.29	.00
FAYETTE CO ROAD DEPT	2022 05 02 C	IMPROVEMENTS 1.2 MILES OF	05/02/2022	1,967.64	.00
Total 110-2100-67612 FAY CO OUTER RD & Q AVE PMT:				42,883.48	.00
110-2100-67990 CAPITAL OUTLAY					
ORIGIN DESIGN CO	77208	PROJ 21135 VIADUCT HAZARD	04/30/2022	4,974.50	.00
Total 110-2100-67990 CAPITAL OUTLAY:				4,974.50	.00
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/27/2022	366.97	366.97
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/27/2022	8,476.73	8,476.73
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/05/2022	44.84	44.84
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	379.16	.00
Total 110-2300-63810 UTILITIES:				9,267.70	8,888.54
110-2300-65041 EQUIPMENT					
ACE HARDWARE	B96392	FASTENERS	04/28/2022	5.74	.00
CARDMEMBER SERVICES	8557 VK 2022	1000 BULBS - MED BASE HID S	05/04/2022	61.69	61.69
Total 110-2300-65041 EQUIPMENT:				67.43	61.69
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/05/2022	120.33	120.33
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	72.68	.00
Total 110-2400-63810 UTILITIES:				193.01	120.33
110-2400-65041 EQUIPMENT					
ACE HARDWARE	A236841	HASP FXD SAFETY	04/20/2022	4.99	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ACE HARDWARE	B95971	CONDUIT/CONNECTORS/COUP	04/20/2022	55.52	.00
ALLIANT ENERGY	2188876527 20	WORK CHARGE - REPLACE PO	05/11/2022	3,058.85	3,058.85
JOHN DEERE FINANCIAL F.S.B.	2837364	STRAIN RELIEF/OUTLET BOX/C	04/20/2022	17.18	17.18
JOHN DEERE FINANCIAL F.S.B.	2837399	OUTLET BOX/LUG	04/20/2022	5.78	5.78
KENS ELECTRIC	19632354	HUB 1 MILBANK/MILBANK 200 A	04/20/2022	104.67	.00
Total 110-2400-65041 EQUIPMENT:				3,246.99	3,081.81
110-6200-64950 CONTRACTS					
BERGANKDV TECHNOLOGY &	CW123390	DOWNPAYMENT SECURITY AS	05/13/2022	1,593.75	.00
Total 110-6200-64950 CONTRACTS:				1,593.75	.00
112-3820-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 04 29	UNEMPLOYMENT	04/29/2022	2,528.77	2,528.77
Total 112-3820-61700 UNEMPLOYMENT:				2,528.77	2,528.77
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 04 29	APRIL 29 MEDICAL CLAIMS	04/29/2022	568.70	568.70
ADVANTAGE ADMINISTRATORS	2022 05 06	MAY 06 MEDICAL CLAIMS	05/06/2022	2,214.64	2,214.64
ADVANTAGE ADMINISTRATORS	6786	SELF FUND MEDICAL INS	04/20/2022	87.00	87.00
Total 112-3820-61840 CLAIMS-SIDE FUND:				2,870.34	2,870.34
112-3820-61990 EMPLOYEE PERSONNEL EXPENSE					
ALLEN MEMORIAL HOSPITAL	37417095401	PRE-EMPLOY PHYSICAL - SCH	12/03/2021	1,108.61	1,108.61
HYVEE	2202 04	MEALS - CAMP DODGE 301 & 3	04/20/2022	2,121.12	2,121.12
Total 112-3820-61990 EMPLOYEE PERSONNEL EXPENSE:				3,229.73	3,229.73
112-3830-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 04 29	UNEMPLOYMENT	04/29/2022	711.68	711.68
Total 112-3830-61700 UNEMPLOYMENT:				711.68	711.68
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 05 06	MAY 06 MEDICAL CLAIMS	05/06/2022	190.68	190.68
ADVANTAGE ADMINISTRATORS	6786	SELF FUND MEDICAL INS	04/20/2022	26.10	26.10
Total 112-3830-61840 CLAIMS-SIDE FUND:				216.78	216.78
112-3840-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 04 29	UNEMPLOYMENT	04/29/2022	920.09	920.09
Total 112-3840-61700 UNEMPLOYMENT:				920.09	920.09
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 04 21	APRIL 21 MEDICAL CLAIMS	04/21/2022	9.82	9.82
ADVANTAGE ADMINISTRATORS	6786	SELF FUND MEDICAL INS	04/20/2022	43.50	43.50
Total 112-3840-61840 CLAIMS-SIDE FUND:				53.32	53.32
112-3860-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 04 29	UNEMPLOYMENT	04/29/2022	878.39	878.39

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3860-61700 UNEMPLOYMENT:				878.39	878.39
112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE					
ADVANTAGE ADMINISTRATORS	PLAN # 608 20	QRTLQ ADMIN FEE	04/26/2022	164.10	164.10
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				164.10	164.10
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	6786	SELF FUND MEDICAL INS	04/20/2022	26.10	26.10
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				26.10	26.10
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN2380514	ACA EMP REPORTING ADM FE	05/01/2022	84.00	84.00
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				84.00	84.00
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2022 04 30	PAYROLL DEDUCTION FLEX SP	04/30/2022	876.20	876.20
ADVANTAGE ADMINISTRATORS	2022 04 30	PAYROLL DEDUCTION FLEX SP	04/30/2022	876.20	876.20
Total 113-3900-61840 FLEX SPENDING:				1,752.40	1,752.40
123-1100-67990 POLICE CAPITAL					
ACE HARDWARE	A238014	INSERTS/CABLES/WALL PLATE	05/04/2022	168.05	168.05
APPLIANCE PLUS OF OELWEIN	OELWEIN4112	USB CABLES/IPHONE CABLE/A	04/25/2022	104.80	104.80
CARDMEMBER SERVICES	8023 JL 2022 0	USDA -AMAZON - COUNTER TO	05/04/2022	244.99	244.99
CARDMEMBER SERVICES	8023 JL 2022 0	USDA - AMAZON - PORTABLE C	05/04/2022	264.10	264.10
CARDMEMBER SERVICES	8023 JL 2022 0	USDA - AMAZON - SHEETS/FOA	05/04/2022	142.36	142.36
CARDMEMBER SERVICES	8023 JL 2022 0	USDA - CUSTOMLANYARD - LA	05/04/2022	336.97	336.97
CARDMEMBER SERVICES	8023 JL 2022 0	USDA - AMAZON - COMPACT D	05/04/2022	219.88	219.88
CARDMEMBER SERVICES	8023 JL 2022 0	USDA - AMAZON - KEY SAFE CA	05/04/2022	85.94	85.94
CARDMEMBER SERVICES	8023 JL 2022 0	USDA - AMAZON - CASE FOR T	05/04/2022	108.98	108.98
CARDMEMBER SERVICES	8557 DM 2022	BEST BUY - USB TO HDMI ADA	05/04/2022	99.98	99.98
CARDMEMBER SERVICES	8557 DM 2022	BEST BUY - TV WALL MOUNTS	05/04/2022	119.98	119.98
CARDMEMBER SERVICES	8557 DM 2022	BEST BUY - ANTENNA	05/04/2022	199.99	199.99
CARDMEMBER SERVICES	8557 DM 2022	BEST BUY - USB CABLE	05/04/2022	34.99	34.99
CARDMEMBER SERVICES	8557 DM 2022	BEST BUY - SURFACE PRO 8 Q	05/04/2022	2,199.98	2,199.98
CARDMEMBER SERVICES	8557 DM 2022	BEST BUY - HDMI CABLES/SUR	05/04/2022	799.94	799.94
CARDMEMBER SERVICES	8557 DM 2022	BEST BUY - SAMSUNG 75" SMA	05/04/2022	1,699.98	1,699.98
KERNS COMPANY INC	140064	10X8' CURVED WALL DISPLAY	05/10/2022	948.00	948.00
KERNS COMPANY INC	140084	10X8' CURVED WALL DISPLAY	05/10/2022	948.00	948.00
LUMBER RIDGE HOME SOURC	B78223	OUTLETS/CHARGER/SWITCHE	05/10/2022	436.18	436.18
STEVEN J MCGRAW	15907	CARPET TILES - CONF ROOM/R	04/21/2022	2,858.05	2,858.05
Total 123-1100-67990 POLICE CAPITAL:				12,021.14	12,021.14
123-2800-67990 AIRPORT CAPITAL					
BERGANKDV TECHNOLOGY &	CW123188	SONICWALL TZ270 3 YEAR ADV	05/10/2022	1,345.00	.00
Total 123-2800-67990 AIRPORT CAPITAL:				1,345.00	.00
123-4410-67990 PARK CAPITAL					
ROOSTER RUBBER LLC	4932	PREMIUM RUBBER MULCH	04/12/2022	5,003.00	5,003.00
SCHEELS ALL SPORTS	4874-IN	4 MVP BACKBOARDS	02/09/2022	9,300.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 123-4410-67990 PARK CAPITAL:				14,303.00	5,003.00
123-5250-65041 FIRE CAPITAL					
FELD FIRE	0325321	2022 SPARTAN AERIAL TRUCK	04/18/2022	29,539.24	29,539.24
FELD FIRE	403626-IN	HOSES	04/11/2022	2,608.00	.00
Total 123-5250-65041 FIRE CAPITAL:				32,147.24	29,539.24
123-5250-67242 POOL CAPITAL					
MUNICIPAL SUPPLY INC	831553-IN	PVC THRD/FLANGE VALVES/FL	04/22/2022	2,570.28	.00
Total 123-5250-67242 POOL CAPITAL:				2,570.28	.00
123-5250-67280 ADMINISTRATION CAPITAL					
BERGANKDV TECHNOLOGY &	CW120072	RETURNED FIBER OPTIC CABL	03/24/2022	168.00-	.00
MAXIMUM SIGHT & SOUND	50497	WAVENET WALL CABINET/WIRI	05/06/2022	2,455.38	.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				2,287.38	.00
123-5250-67701 LIBRARY CAPITAL					
PERSONIFIED INC	11017	PAINTING AT LIBRARY - EXTERI	04/14/2022	7,860.00	7,860.00
PREMIER TECHNOLOGY LLC	62487	COMPUTERS/MONITORS/CABL	04/25/2022	4,295.00	.00
Total 123-5250-67701 LIBRARY CAPITAL:				12,155.00	7,860.00
136-4310-65073 TREES FOREVER					
PAUL MANSKE	3489	TREES	04/29/2022	800.00	.00
Total 136-4310-65073 TREES FOREVER:				800.00	.00
160-1710-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV31518	PRIORITIZING BANDWIDTH - M	05/01/2022	39.80	.00
Total 160-1710-63730 COMMUNICATIONS:				39.80	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	28.09	28.09
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	31.17	31.17
US CELLULAR	453072630 202	TABLET	05/02/2022	70.00	70.00
Total 160-1710-63750 CELLULAR/PAGING:				129.26	129.26
160-1710-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022--3/17/2022	04/15/2022	20.83	20.83
Total 160-1710-65060 OFFICE SUPPLIES:				20.83	20.83
160-5030-67901 HOMES FOR IOWA					
STEVE'S CONSTRUCTION	2022 04 06	BUILT CABINET DOOR/STAINED	04/06/2022	128.50	.00
Total 160-5030-67901 HOMES FOR IOWA:				128.50	.00
160-5200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	05/16/2022	98.58	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-5200-63730 COMMUNICATIONS:				98.58	.00
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	10808	APRIL LEGAL SERVICE	04/29/2022	192.06	.00
Total 160-5200-64110 LEGAL EXPENSE:				192.06	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	810042100 202	ELECTRIC SERVICE	05/06/2022	20.91	20.91
Total 160-5200-64133 TOURISM:				20.91	20.91
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303698215	MARCH CLAIMS	04/02/2022	33.00	.00
OELWEIN PUBLISHING CO	303698431	MARCH 28 MINUTES & FEB RE	04/05/2022	23.10	.00
OELWEIN PUBLISHING CO	303704819	APRIL 11 MINUTES	04/19/2022	15.00	.00
OELWEIN PUBLISHING CO	303705125	PN MOWING BIDS	04/23/2022	2.10	.00
OELWEIN PUBLISHING CO	303710668	APRIL CLAIMS	04/30/2022	33.00	.00
Total 160-5200-64140 LEGAL PUBLICATION:				106.20	.00
160-5200-64750 SPR-FALL CLEANUP					
BLACKHAWK WASTE DISPOSA	04-288239 202	BULK ITEM STICKERS - SPRIN	05/15/2022	5,535.00	.00
Total 160-5200-64750 SPR-FALL CLEANUP:				5,535.00	.00
160-5200-64904 JUNK HOUSE REMOVAL					
FAYETTE CO TREASURER	1821302003 20	PROPERTY TAXES 15 5TH AVE	05/01/2022	772.00	772.00
Total 160-5200-64904 JUNK HOUSE REMOVAL:				772.00	772.00
160-5200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	98928	INK CARTRIDGE-POSTAGE MA	04/27/2022	48.50	.00
COPY SYSTEMS INC	IN446581	COPIER MAINT SUPPORT	05/09/2021	11.22	.00
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022-3/17/2022	04/15/2022	3.18	3.18
Total 160-5200-65060 OFFICE SUPPLIES:				62.90	3.18
160-5200-67900 ED INFRASTRUCTURE/PLANNING					
OELWEIN CHAMBER & AREA D	2022 04 25	2022 FARMER'S MARKET	04/25/2022	2,500.00	.00
Total 160-5200-67900 ED INFRASTRUCTURE/PLANNING:				2,500.00	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY22510	APRIL 2022 ADMIN COSTS IRP	04/30/2022	956.61	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				956.61	.00
161-5225-64907 REVOLVING FUNDS DISBURSED					
SAN JUANA RAMIREZ	2022 05 A	IRP LOAN PROCEEDS	05/17/2022	83,159.84	83,159.84
SAN JUANA RAMIREZ	2022 05 B	IRP LOAN PROCEEDS	05/17/2022	13,034.84	13,034.84
Total 161-5225-64907 REVOLVING FUNDS DISBURSED:				96,194.68	96,194.68
161-5225-68010 IRP LOAN 1 PYMNT					
USDA RURAL DEVELOPMENT	2022 04	IRP LOAN #1 PAYMENT (61-02)	04/25/2022	21,225.00	21,225.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 161-5225-68010 IRP LOAN 1 PYMNT:				21,225.00	21,225.00
167-1500-65041 EQUIPMENT					
FELD FIRE	0325321	2022 SPARTAN AERIAL TRUCK	04/18/2022	11,312.00	11,312.00
Total 167-1500-65041 EQUIPMENT:				11,312.00	11,312.00
200-7100-68014 GO BONDS POLICE FACILITY					
UMB BANK NA	2022 04 01	2014 BONDS FINAL PAYMENT	04/01/2022	208,662.50	208,662.50
Total 200-7100-68014 GO BONDS POLICE FACILITY:				208,662.50	208,662.50
287-7117-68010 2020 GO BOND					
MAXIMUM SIGHT & SOUND	50531	KLIPSCH SPEAKER/POWER AM	05/12/2022	6,041.00	.00
Total 287-7117-68010 2020 GO BOND:				6,041.00	.00
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000623650	PROJECT 60676643 OLZ PAVEM	05/13/2022	13,500.00	.00
Total 305-2800-64950 CONTRACTS:				13,500.00	.00
305-2860-67560 CRACK SEAL					
OELWEIN PUBLISHING CO	303700774	PH AIP PROJECT	04/15/2022	24.00	.00
Total 305-2860-67560 CRACK SEAL:				24.00	.00
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	107516	PROJECT 21-1205 SEGMENT 2	04/30/2022	2,808.00	.00
FEHR GRAHAM ENGINEERING	107517	PROJECT 21-931 SEGMENT 3 T	04/30/2022	1,072.25	.00
Total 307-4300-64950 CONTRACTS:				3,880.25	.00
310-5200-64070 ENGINEERS, CONTRACTS					
UPPER EXPLORERLAND	FY22516	APRIL 2022 OELWEIN PLAZA PA	04/30/2022	2,419.02	.00
Total 310-5200-64070 ENGINEERS, CONTRACTS:				2,419.02	.00
385-8125-64070 CONTRACTS, ENGINEERS					
FOX STRAND INC	183614	OEL 2020 WATER MAIN REPLA	05/12/2022	16,005.88	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				16,005.88	.00
393-7509-64950 CONTRACTS					
UMB BANK NA	916393	2022 BONDS ACCEPTANCE FEE	03/22/2022	300.00	300.00
Total 393-7509-64950 CONTRACTS:				300.00	300.00
393-7509-65041 EQUIPMENT					
FELD FIRE	0325321	2022 SPARTAN AERIAL TRUCK	04/18/2022	1,352,486.76	1,352,486.76
Total 393-7509-65041 EQUIPMENT:				1,352,486.76	1,352,486.76
393-7509-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2022 04 29	WIRE FEES 2022 GO BOND	04/29/2022	5.00	5.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 393-7509-65060 OFFICE SUPPLIES:				5.00	5.00
600-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 04 29	UNEMPLOYMENT	04/29/2022	951.87	951.87
Total 600-6200-61700 UNEMPLOYMENT:				951.87	951.87
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 04 21	APRIL 21 MEDICAL CLAIMS	04/21/2022	90.95	90.95
ADVANTAGE ADMINISTRATORS	2022 05 06	MAY 06 MEDICAL CLAIMS	05/06/2022	9.82	9.82
ADVANTAGE ADMINISTRATORS	6786	SELF FUND MEDICAL INS	04/20/2022	43.50	43.50
Total 600-6200-61840 CLAIMS-SIDE FUND:				144.27	144.27
600-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2022 05 02	IMFOA CONF - MILEAGE/MEALS	05/02/2022	78.92	78.92
CARDMEMBER SERVICES	0060 BR 2022	JETHRO'S - MEALS IA EMPLOY C	05/04/2022	9.34	9.34
CARDMEMBER SERVICES	0060 BR 2022	PRAIRIE MEADOWS - HOTELS I	05/04/2022	122.29	122.29
CARDMEMBER SERVICES	0060 BR 2022	SKIPS - MEALS IMFOA CONF	05/04/2022	7.75	7.75
HOLIDAY INN-AIRPORT	97090	LODGING-BARB IMFOA	04/22/2022	74.67	74.67
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				292.97	292.97
600-6200-63100 BUILDING					
ACE HARDWARE	B95764	SQUARE PLUG	04/15/2022	1.19	.00
Total 600-6200-63100 BUILDING:				1.19	.00
600-6200-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV31518	PRIORITIZING BANDWIDTH - M	05/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	05/16/2022	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	05/16/2022	98.59	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	30.34	30.34
Total 600-6200-63730 COMMUNICATIONS:				265.63	30.34
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	5.64	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	05/05/2022	8.30	8.30
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2022	106.88	.00
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	40.49	40.49
Total 600-6200-63810 UTILITIES:				161.31	48.79
600-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1425	MONTHLY CITY HALL CLEANIN	04/23/2022	92.00	92.00
HORAN CLEANING LLC	1435	MONTHLY CITY HALL CLEANIN	05/19/2022	115.00	.00
Total 600-6200-64090 JANITORIAL:				207.00	92.00
600-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	10808	APRIL LEGAL SERVICE	04/29/2022	240.07	.00
Total 600-6200-64110 LEGAL EXPENSE:				240.07	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303698215	MARCH CLAIMS	04/02/2022	44.00	.00
OELWEIN PUBLISHING CO	303698431	MARCH 28 MINUTES & FEB RE	04/05/2022	30.80	.00
OELWEIN PUBLISHING CO	303704819	APRIL 11 MINUTES	04/19/2022	20.00	.00
OELWEIN PUBLISHING CO	303705125	PN MOWING BIDS	04/23/2022	2.80	.00
OELWEIN PUBLISHING CO	303710668	APRIL CLAIMS	04/30/2022	44.00	.00
Total 600-6200-64140 LEGAL PUBLICATION:				141.60	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	1-33-809659 2	APRIL WET TAX	04/30/2022	4,840.75	4,840.75
Total 600-6200-64182 WATER EXCISE TAX:				4,840.75	4,840.75
600-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	35391	DOCUMENT DIGITIZATION	04/30/2022	323.32	.00
BERGANKDV TECHNOLOGY &	CW123390	DOWNPAYMENT SECURITY AS	05/13/2022	1,593.75	.00
CARDMEMBER SERVICES	8023 JL 2022 0	GODADDY.COM - CITY DOMAIN	05/04/2022	31.16	31.16
Total 600-6200-64950 CONTRACTS:				1,948.23	31.16
600-6200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	98928	INK CARTRIDGE-POSTAGE MA	04/27/2022	48.50	.00
BERGANKDV TECHNOLOGY &	CW120983	OFFICE 365	04/06/2022	13.75	13.75
BERGANKDV TECHNOLOGY &	CW120983	PREMIUM OFFICE 365	04/06/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW120983	HOSTED EXCHANGE	04/06/2022	28.00	28.00
BERGANKDV TECHNOLOGY &	CW120984	EMAIL SECURITY	04/06/2022	38.00	38.00
BERGANKDV TECHNOLOGY &	CW120985	WEBROOT	04/06/2022	36.67	36.67
COPY SYSTEMS INC	IN446581	COPIER MAINT SUPPORT	05/09/2021	11.22	.00
FIDELITY BANK & TRUST	2022 04 29	PSN MONTHLY FEE-CR CARD/D	04/29/2022	27.45	27.45
HUBCITY WATCH AND CLOCK	19323	CLOCK REPAIR - COUNCIL RO	04/18/2022	21.67	.00
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022--3/17/2022	04/15/2022	669.10	669.10
STOREY KENWORTHY CORP	PINV986165	CORELESS BATH TISSUE	04/08/2022	57.43	.00
STOREY KENWORTHY CORP	PINV986704	RUBBER BANDS/DUSTER SPRA	04/11/2022	9.18	.00
U S POST OFFICE	2022 04 28	MAY WATER BILLS POSTAGE	04/28/2022	265.20	265.20
Total 600-6200-65060 OFFICE SUPPLIES:				1,263.67	1,115.67
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	62608	DRUG TEST - J LUMBUS/S CH	04/14/2022	153.00	.00
TINDELL SHOES INC	2022 05 03	BOOTS - J LOBAN	05/03/2022	161.46	.00
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				314.46	.00
600-8100-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV31519	PRIORITIZING BANDWIDTH - M	05/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	05/16/2022	189.05	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	62.90	62.90
US CELLULAR	453072630 202	TABLET	05/02/2022	48.09	48.09
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	22.26	22.26
Total 600-8100-63730 COMMUNICATIONS:				372.05	133.25
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	05/05/2022	4,338.57	4,338.57
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	193.86	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	2,257.56	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2022	114.89	.00
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	54.61	54.61
Total 600-8100-63810 UTILITIES:				6,959.49	4,393.18
600-8100-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW120983	PREMIUM OFFICE 365	04/06/2022	12.50	12.50
BERGANKDV TECHNOLOGY &	CW122761	CLOUD CONT DESKTOP	05/04/2022	24.00	.00
Total 600-8100-65060 OFFICE SUPPLIES:				36.50	12.50
600-8100-65070 SUPPLIES					
ACE HARDWARE	B95428	32 BLADE FEELER GAUGE/RUL	04/08/2022	17.98	.00
ACE HARDWARE	B95775	BLOW OFF DUSTER/SQ PLUG/	04/15/2022	67.53	.00
ACE HARDWARE	B96319	CONNECTOR WIRE/TOOL ALL P	04/27/2022	53.97	.00
CONCRETE POLYFIX INC	2204-0610-830	POLYFIX - 214 S FREDERICK	04/21/2022	995.00	995.00
EUROFINS ENVIRONMENT TES	3100104864	WATER SAMPLES	04/29/2022	168.00	.00
FAREWAY STORES INC	62025	ICE	04/07/2022	4.88	.00
USABLUEBOOK	944824	E H MAINT KIT TOTAL CHLORIN	04/13/2022	503.24	.00
USABLUEBOOK	983832	FLAGS/BLUE PAINT	05/18/2022	167.53	.00
UTILITY EQUIPMENT CO	30063456-000	GATE VALVE/COUPLING/RESTR	04/30/2022	1,353.33	.00
UTILITY EQUIPMENT CO	30063522-000	HYDRANTS/HOLDING SPOOL	05/06/2022	7,641.00	.00
Total 600-8100-65070 SUPPLIES:				10,972.46	995.00
600-8100-67850 METER SYSTEM					
MUNICIPAL SUPPLY INC	831554-IN	METERS	04/22/2022	2,808.00	.00
MUNICIPAL SUPPLY INC	831555-IN	METERS	04/22/2022	2,736.00	.00
Total 600-8100-67850 METER SYSTEM:				5,544.00	.00
640-8250-63311 GASOLINE					
MULGREW OIL CO	1129402	UNLEADED GAS	04/28/2022	14,011.37	14,011.37
Total 640-8250-63311 GASOLINE:				14,011.37	14,011.37
670-8400-65060 OFFICE SUPPLIES					
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022-3/17/2022	04/15/2022	52.47	52.47
U S POST OFFICE	2022 04 28	MAY WATER BILLS POSTAGE	04/28/2022	124.80	124.80
Total 670-8400-65060 OFFICE SUPPLIES:				177.27	177.27
670-8420-64950 BLACKHAWK CONTRACT					
BLACKHAWK WASTE DISPOSA	04-288213 202	MONTHLY GARBAGE/RECYCLI	04/15/2022	27,477.50	27,477.50
BLACKHAWK WASTE DISPOSA	04-288213 202	MONTHLY GARBAGE/RECYCLI	05/15/2022	27,427.50	.00
BLACKHAWK WASTE DISPOSA	04-288239 202	BULK ITEM STICKERS	05/15/2022	1,845.00	.00
BLACKHAWK WASTE DISPOSA	04-288247 202	MARCH 2022 ASSISTED PICKU	04/15/2022	63.75	63.75
BLACKHAWK WASTE DISPOSA	04-288247 202	APRIL 2022 ASSISTED PICKUPS	05/15/2022	63.75	.00
BLACKHAWK WASTE DISPOSA	04-288973 202	APRIL 2022 MULTI TOTES	05/15/2022	310.80	.00
BLACKHAWK WASTE DISPOSA	04-2889973 20	MARCH 2022 MULTI TOTES	04/15/2022	310.80	310.80
Total 670-8420-64950 BLACKHAWK CONTRACT:				57,499.10	27,852.05
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2022 04 28	MAY WATER BILLS POSTAGE	04/28/2022	62.40	62.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 671-8410-65060 OFFICE SUPPLIES:				62.40	62.40
672-4310-64951 TREE REMOVAL					
MANATTS INC	5059097	CONCRETE	05/12/2022	291.11	.00
MAURER TREE SERVICE LLC	1779	REMOVE TREES - ROW	04/25/2022	1,600.00	.00
Total 672-4310-64951 TREE REMOVAL:				1,891.11	.00
672-4310-64952 STUMP REMOVAL					
MICHELS TRUCKING	42822	HAULING - 3 LOADS BLACK DIR	04/28/2022	1,500.00	.00
Total 672-4310-64952 STUMP REMOVAL:				1,500.00	.00
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2022	YES! MUSIC - MONTHLY SUB	05/04/2022	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64090 JANITORIAL					
COVENANT MEDICAL CENTER I	2220430	MARCH JANITORIAL EXPENSE	04/22/2022	1,291.10	1,291.10
COVENANT MEDICAL CENTER I	2220531	APRIL JANITORIAL EXPENSES	05/19/2022	1,316.24	.00
Total 680-8220-64090 JANITORIAL:				2,607.34	1,291.10
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2022	698.40	698.40
Total 680-8220-64180 SALES TAX:				698.40	698.40
680-8220-64950 CONTRACTS					
COVENANT MEDICAL CENTER I	2220430	MARCH WELLNESS EXPENSES	04/22/2022	12,889.30	12,889.30
COVENANT MEDICAL CENTER I	2220531	APRIL WELLNESS EXPENSES	05/19/2022	9,075.11	.00
Total 680-8220-64950 CONTRACTS:				21,964.41	12,889.30
680-8220-65041 EQUIPMENT					
ACE HARDWARE	A237343	FASTENERS	04/26/2022	.63	.00
Total 680-8220-65041 EQUIPMENT:				.63	.00
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2022 04 29	WELLNESS CENTER MERCHAN	04/29/2022	195.38	195.38
FIDELITY BANK & TRUST	2022 04 29	WELLNESS TSYS FEES-ACH BI	04/29/2022	174.70	174.70
FIDELITY BANK & TRUST	2022 04 29	WELLNESS BANKCARD FEES	04/29/2022	176.26	176.26
QUADIENT FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022-3/17/2022	04/15/2022	59.44	59.44
STOREY KENWORTHY CORP	PINV988694	PENCILS/PENS/THERMAL PAPE	04/19/2022	184.67	.00
STOREY KENWORTHY CORP	PINV988701	COPY PAPER	04/19/2022	15.92	.00
Total 680-8220-65060 OFFICE SUPPLIES:				806.37	605.78
680-8220-65070 SUPPLIES					
COPY SYSTEMS INC	IN446260	COPIER MAINT SUPPORT	05/06/2022	40.56	.00
FAREWAY STORES INC	123	KLEENEX/LAUDRY SOAP	04/19/2022	13.93	.00
FAREWAY STORES INC	40019	KLEENEX	01/05/2022	8.99	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 680-8220-65070 SUPPLIES:				63.48	.00
680-8220-65340 INCENTIVE PROGRAM					
FAREWAY STORES INC	51213	KLEENEX/DUCK TAPE	04/04/2022	14.97	.00
Total 680-8220-65340 INCENTIVE PROGRAM:				14.97	.00
680-8220-65350 AFTER SCHOOL PROGRAMS					
FAREWAY STORES INC	10742	JUICE	04/28/2022	18.76	.00
FAREWAY STORES INC	123	SNACKS/JUICE BOXES	04/19/2022	64.76	.00
FAREWAY STORES INC	40019	SNACKS/JUICE BOXES	01/05/2022	31.34	.00
FAREWAY STORES INC	41365	SNACKS/JUICE BOXES	01/11/2022	78.62	.00
Total 680-8220-65350 AFTER SCHOOL PROGRAMS:				193.48	.00
700-6200-61700 UNEMPLOYMENT					
IOWA WORKFORCE DEVELOP	2022 04 29	UNEMPLOYMENT	04/29/2022	1,013.51	1,013.51
Total 700-6200-61700 UNEMPLOYMENT:				1,013.51	1,013.51
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	2022 04 21	APRIL 21 MEDICAL CLAIMS	04/21/2022	86.00	86.00
ADVANTAGE ADMINISTRATORS	6786	SELF FUND MEDICAL INS	04/20/2022	34.80	34.80
Total 700-6200-61840 CLAIMS-SIDE FUND:				120.80	120.80
700-6200-61990 EMPLOYEE PERSONNEL EXPENSE					
BARB RIGDON	2022 05 02	IMFOA CONF - MILEAGE/MEALS	05/02/2022	78.93	78.93
CARDMEMBER SERVICES	0060 BR 2022	JETHRO'S - MEALS IA EMPOY C	05/04/2022	9.34	9.34
CARDMEMBER SERVICES	0060 BR 2022	PRAIRIE MEADOWS - HOTELS I	05/04/2022	122.29	122.29
CARDMEMBER SERVICES	0060 BR 2022	SKIPS - MEALS IMFOA CONF	05/04/2022	7.76	7.76
HOLIDAY INN-AIRPORT	97090	LODGING-BARB IMFOA	04/22/2022	74.67	74.67
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				292.99	292.99
700-6200-63100 BUILDING					
ACE HARDWARE	B95764	SQUARE PLUG	04/15/2022	1.19	.00
Total 700-6200-63100 BUILDING:				1.19	.00
700-6200-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV31518	PRIORITIZING BANDWIDTH - M	05/01/2022	39.80	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	05/16/2022	98.59	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	30.34	30.34
Total 700-6200-63730 COMMUNICATIONS:				168.73	30.34
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	5.64	.00
ALLIANT ENERGY	8482421000 20	ELECTRIC SERVICE - CAR CHA	05/05/2022	8.31	8.31
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2022	106.87	.00
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	40.48	40.48
Total 700-6200-63810 UTILITIES:				161.30	48.79

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-6200-64090 JANITORIAL					
HORAN CLEANING LLC	1425	MONTHLY CITY HALL CLEANIN	04/23/2022	92.00	92.00
HORAN CLEANING LLC	1435	MONTHLY CITY HALL CLEANIN	05/19/2022	115.00	.00
Total 700-6200-64090 JANITORIAL:				207.00	92.00
700-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	10808	APRIL LEGAL SERVICE	04/29/2022	240.07	.00
Total 700-6200-64110 LEGAL EXPENSE:				240.07	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303698215	MARCH CLAIMS	04/02/2022	44.00	.00
OELWEIN PUBLISHING CO	303698431	MARCH 28 MINUTES & FEB RE	04/05/2022	30.80	.00
OELWEIN PUBLISHING CO	303704819	APRIL 11 MINUTES	04/19/2022	20.00	.00
OELWEIN PUBLISHING CO	303705125	PN MOWING BIDS	04/23/2022	2.80	.00
OELWEIN PUBLISHING CO	303710668	APRIL CLAIMS	04/30/2022	44.00	.00
Total 700-6200-64140 LEGAL PUBLICATION:				141.60	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	1-33-000974 2	APRIL SALES TAX	04/30/2022	2,011.62	2,011.62
Total 700-6200-64180 SALES TAX:				2,011.62	2,011.62
700-6200-64950 CONTRACTS					
ADVANTAGE ARCHIVES LLC	35391	DOCUMENT DIGITIZATION	04/30/2022	323.32	.00
BERGANKDV TECHNOLOGY &	CW123390	DOWNPAYMENT SECURITY AS	05/13/2022	1,593.75	.00
CARDMEMBER SERVICES	8023 JL 2022 0	GODADDY.COM - CITY DOMAIN	05/04/2022	31.16	31.16
Total 700-6200-64950 CONTRACTS:				1,948.23	31.16
700-6200-65060 OFFICE SUPPLIES					
ADVANCED BUSINESS SYSTEM	98928	INK CARTRIDGE-POSTAGE MA	04/27/2022	48.50	.00
BERGANKDV TECHNOLOGY &	CW120983	OFFICE 365	04/06/2022	13.75	13.75
BERGANKDV TECHNOLOGY &	CW120983	PREMIUM OFFICE 365	04/06/2022	37.50	37.50
BERGANKDV TECHNOLOGY &	CW120983	HOSTED EXCHANGE	04/06/2022	28.00	28.00
BERGANKDV TECHNOLOGY &	CW120984	EMAIL SECURITY	04/06/2022	38.00	38.00
BERGANKDV TECHNOLOGY &	CW120985	WEBROOT	04/06/2022	36.67	36.67
COPY SYSTEMS INC	IN446581	COPIER MAINT SUPPORT	05/09/2021	11.23	.00
FIDELITY BANK & TRUST	2022 04 29	PSN MONTHLY FEE-CR CARD/D	04/29/2022	27.45	27.45
HUBCITY WATCH AND CLOCK	19323	CLOCK REPAIR - COUNCIL RO	04/18/2022	21.67	.00
QUADIENET FINANCE USA INC	80284692 2022	POSTAGE 1/18/2022-3/17/2022	04/15/2022	328.67	328.67
STOREY KENWORTHY CORP	PINV986165	CORELESS BATH TISSUE	04/08/2022	57.43	.00
STOREY KENWORTHY CORP	PINV986704	RUBBER BANDS/DUSTER SPRA	04/11/2022	9.18	.00
U S POST OFFICE	2022 04 28	MAY WATER BILLS POSTAGE	04/28/2022	327.60	327.60
Total 700-6200-65060 OFFICE SUPPLIES:				985.65	837.64
700-8310-63310 VEHICLE					
DONS TRUCK SALES INC	531813	AIR SPRING	05/05/2022	69.16	.00
Total 700-8310-63310 VEHICLE:				69.16	.00
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	04/27/2022	400.70	400.70
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	64.62	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	31.47	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2022	38.30	.00
Total 700-8310-63810 UTILITIES:				535.09	400.70
700-8310-64950 CONTRACTS					
FOX STRAND INC	183264	OEL NE SANITARY SEWER IMP	05/11/2022	3,800.00	.00
Total 700-8310-64950 CONTRACTS:				3,800.00	.00
700-8310-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW122761	CLOUD CONT DESKTOP	05/04/2022	24.00	.00
Total 700-8310-65060 OFFICE SUPPLIES:				24.00	.00
700-8310-65070 SUPPLIES					
USABLUBOOK	945300	PAINT	04/13/2022	161.02	.00
Total 700-8310-65070 SUPPLIES:				161.02	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
COVENANT OCCUPATIONAL M	62608	DRUG TEST - V KANE/M ROGE	04/14/2022	114.00	.00
OELWEIN PUBLISHING CO	303708037-30	HELP WANTED ADS - WASTE T	04/29/2022	38.80	.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				152.80	.00
700-8500-63730 COMMUNICATIONS					
BIGLEAF NETWORKS INC	INV31519	PRIORITIZING BANDWIDTH - M	05/01/2022	49.75	.00
MEDIACOM COMMUNICATIONS	0003535 2022	PHONE/INTERNET SERVICE	05/16/2022	164.09	.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	05/02/2022	22.28	22.28
Total 700-8500-63730 COMMUNICATIONS:				236.12	22.28
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	05/12/2022	6,979.11	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	05/13/2022	289.83	.00
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	42.95	42.95
OELWEIN CITY WATER	2022 05 01	WATER/SEWER SERVICE	05/01/2022	138.40	138.40
Total 700-8500-63810 UTILITIES:				7,450.29	181.35
700-8500-65041 EQUIPMENT					
ADVANCED PROCESS SOLUTI	220/75008931	DMS24-180	04/20/2022	277.10	.00
AUTOMATIC SYSTEMS CO	37135 S	SERVICE CALL - REMOVE FAUL	04/26/2022	6,656.25	.00
AUTOMATIC SYSTEMS CO	37136 S	SERVICE CAL - TROUBLESHOO	04/26/2022	2,763.00	.00
AUTOMATIC SYSTEMS CO	37137 S	INSTALL NEW UV SYSTEM 3/15	04/26/2022	3,144.00	.00
BLACKHAWK AUTOMATIC SPRI	110640	ANNUAL BACKFLOW TESTING	04/29/2022	732.50	.00
E & B SCALE SERVICES INC	7344	SCALE MAINT	05/09/2022	135.00	.00
Total 700-8500-65041 EQUIPMENT:				13,707.85	.00
700-8500-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW120983	PREMIUM OFFICE 365	04/06/2022	12.50	12.50
Total 700-8500-65060 OFFICE SUPPLIES:				12.50	12.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-8500-65070 SUPPLIES					
ACE HARDWARE	A235779	GREASE	04/06/2022	4.59	.00
ACE HARDWARE	B95137	CONNECTOR COMP	04/01/2022	6.87	.00
ACE HARDWARE	B95345	COMPRS SLEEVE	04/06/2022	.58	.00
ENVIRONMENTAL RESOURCE	7897	DMR-QA MINI-SET # 8	05/09/2022	438.39	.00
EUROFINS ENVIRONMENT TES	3100104464	WASTEWATER SAMPLES	04/25/2022	735.00	.00
FAREWAY STORES INC	63833	TP/DISTILLED WATER	04/14/2022	41.59	.00
Total 700-8500-65070 SUPPLIES:				1,227.02	.00
Grand Totals:				2,139,578.10	1,876,046.52

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	Check Issue Date	Payee	Amount
58593	05/03/2022	FARMER'S DAUGHTERS QUILTS	25,000.00
58594	05/03/2022	HAIR LINES INC	23,220.96
58595	05/03/2022	MIKE VARGASON	24,989.00
58613	05/11/2022	SHAWN KUENNEN	93.04
58614	05/11/2022	NATHAN WEIDEMANN	48.50
58615	05/11/2022	ANDREA CLAY	87.77
58616	05/11/2022	THOMAS OR PAT STAMMEYER	126.19
58626	05/18/2022	RICK OR JODY BUHR	150.11
58627	05/18/2022	DONNA OR JEFF CORNWELL	150.11
58628	05/18/2022	BEN DRISCOLL	118.05
58629	05/18/2022	PATRICK MOORE	41.48
58630	05/18/2022	CONNER NUSS	46.68
58631	05/18/2022	DELBERT UHLENHOPP	73.03
Grand Totals:			<u>74,144.92</u>



Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
PMA PETROLEUM LLC	SUPER MART	(571) 316-4945		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
701 South Frederick Avenue		Oelwein	Fayette	50662
MAILING ADDRESS	CITY	STATE	ZIP	
701 South Frederick Avenue	Oelwein	Iowa	50662	

Contact Person

NAME	PHONE	EMAIL
ABDUL REHMAN AWAN	(319) 283-9337	abdulrehmanawan902@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0003832	Class E Liquor License	12 Month	Submitted to Local Authority
EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS	
Jan 27, 2022	Jan 26, 2023		

SUB-PERMITS

Class E Liquor License, Class B Wine Permit, Class C Beer Permit



PRIVILEGES

Sunday Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

- Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
nadeem islam	Dubuque	Iowa	52002	OWNER	51.00	Yes
maqsood Awan	oelwein	Iowa	50662	owner	49.00	No

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATEOUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATETEMP TRANSFER EXPIRATION
DATE

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of OELWEIN
Fiscal Year July 1, 2021 - June 30, 2022

Item 5.

The City of OELWEIN will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 5/23/2022 06:00 PM

Contact: Dylan Mulfinger

Phone: (319) 283-5440

Meeting Location: Oelwein City Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	2,883,573	0	2,883,573
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,883,573	0	2,883,573
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,041,699	35,000	1,076,699
Other City Taxes	6	1,412,663	0	1,412,663
Licenses & Permits	7	75,000	0	75,000
Use of Money & Property	8	113,160	0	113,160
Intergovernmental	9	1,835,158	1,484,500	3,319,658
Charges for Service	10	4,183,690	0	4,183,690
Special Assessments	11	0	87,000	87,000
Miscellaneous	12	105,950	93,000	198,950
Other Financing Sources	13	600,000	1,850,000	2,450,000
Transfers In	14	3,158,556	1,340,000	4,498,556
Total Revenues & Other Sources	15	15,409,449	4,889,500	20,298,949
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,860,967	310,200	2,171,167
Public Works	17	818,215	35,000	853,215
Health and Social Services	18	31,000	0	31,000
Culture and Recreation	19	1,004,945	67,181	1,072,126
Community and Economic Development	20	1,029,893	296,701	1,326,594
General Government	21	520,050	50,000	570,050
Debt Service	22	1,395,364	78,000	1,473,364
Capital Projects	23	1,407,630	1,484,500	2,892,130
Total Government Activities Expenditures	24	8,068,064	2,321,582	10,389,646
Business Type/Enterprise	25	5,151,644	864,000	6,015,644
Total Gov Activities & Business Expenditures	26	13,219,708	3,185,582	16,405,290
Tranfers Out	27	3,158,556	1,340,000	4,498,556
Total Expenditures/Transfers Out	28	16,378,264	4,525,582	20,903,846
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-968,815	363,918	-604,897
Beginning Fund Balance July 1, 2021	30	7,946,333	0	7,946,333
Ending Fund Balance June 30, 2022	31	6,977,518	363,918	7,341,436

Explanation of Changes: Revenue: Multiple Grants-Cares Act, Open Access, Enrich Iowa, Misc. Library Grants, 4 USDA Grants, NE Iowa Charitable Grants, Firefighters Assistance Grant, Multiple donations from local businesses and residents to Fire Volunteers, 2022 GO Bond Expense: Fire aerial ladder truck, Racom radios, Fire station building update, Fire PPE equipment, Bonding legal/financial exp., Platts park, W Water Tower, tree grinding, Water Main Improvements, Pool shelter, Airport Lighting, storm damage, liability Insurance 39% increase, insurance claims

Budget Amendment FY 2021-22

Item 5.

Expenses	Capital Projects		
302-5030-64950	Housing Teardown contracts	24,900.00	Lansing Bros FY 2020 Tear Down Project
305 2800 64950	contracts Airport	27,000.00	Aecom Pavement Rehab
393 7509 64950	2022 GO Bond contracts	32,600.00	Standard and Pools, Speer Financial
393 7509 65041	2022 GO Bond Equipment	1,400,000.00	Aerial Truck Fire
		1,484,500.00	
	Community and Economic Development		
123 1100 67990	Franchise Fees Police capital	287,701.00	2 USDA Grants, 2 vehicles, dispatch considation
161 5225 64907	IRP Revolving Loan Funds	9,000.00	Addtl. New loans advanced
		296,701.00	
	Culture and Recreation		
001 4100	Library	17,181.00	Open Access, Enrich Iowa Grants
001 4300 63200	Parks Building	50,000.00	Red Gate Shelter
		67,181.00	
	Debt Service		
200 7117 68010	2020 GO Bond	78,000.00	Pool Shelter, bond fees
	Business Type/Enterprises		
201 7120 68022	SRF Loan	140,000.00	0 budgeted, Water main Replacement 1st pymt.
385 8125 64070	contracts. Engineering	115,000.00	Fox Engineering, Water Main Replacement
600 6200 64080/61500	Ins Liability, Medical Health Ins.	51,000.00	EMC (39% increase), Water Admin. Health Ins
601 8140 64070/67850	Engineering, Construction	410,000.00	Fox West Water Tower, Maguire Iron final
672 4310 64953	Right of Way Tree Utilitiy	30,000.00	tree grinding and increased wages in tree removal, less in sewer
700 6200 64080	Liability Ins Sewer	48,000.00	EMC (39% increase)
700 8310 64950	Contracts Sewer	70,000.00	Fox Engineering
		864,000.00	
	General Government		
001 6600 64080	General Liability Insurance	18,000.00	EMC (39% increase)
123 5250 67280	Franchise Fees	32,000.00	City Hall network upgrades
		50,000.00	
	Health and Social Services		
	Public Safety		
001 1100 65041/63100	Equipment, Building Police	169,000.00	Grants HVAC, Racom Radios
001 1100 64080	Ins Claims	8,200.00	Ins 2 vehicle repairs Police
001 1500 63100	Building Fire	39,000.00	Grant truck bay lighting Fire Dept
112 3820 61990	Employee Personnel Exp	23,000.00	Addtl Police physicals and Academy
123 5250 65041	Capital	23,000.00	FY 2023 Capital Exp Aerial truck
167 1500 65041	Equipment	48,000.00	Fire Vol. Aerial Truck Donations. Alex Air Apparatus
		310,200.00	
	Public Works		
001-2100-63100	Building	12,000.00	Airport light trenching storm samage
001 6200 64950	Contracts Admin	12,000.00	CIVIC Connect Upgrades
112 3830 61500	Medical Health Ins	11,000.00	Street Fund Additional
		35,000.00	
	Transfers Out	1,340,000.00	USDA Grants, 2022 GO Bond, Housing, water main 1st pymt
	Revenue		
	Fees and Services	0.00	
	Interest and Rents	0.00	
	Intergovernmental		
001-1100-44415	Police	124,000.00	USDA Grant HVAC
001 4100	Library	17,181.00	Open Access, Enrich Iowa Grants
123-5250-44410	Fraanchise Fees	117,300.00	USDA Disaster Grant, USDA Mobile Data Grant
161-5225	IRP Revolving Loan Fund	38,000.00	Addtl payments
307-4340-44401-02	Trails, Friends of Trails	155,000.00	Grants, Donatiions,
310-5200-47040	Plaza Park Exrension	200,000.00	Grants, Donations NEIA Charitable
360-7520-44050	Cares Act	442,000.00	Grant
393-7509-44410	2022 GO Bond Const	1,052,500.00	Firefighters Asst Grant, USDA, Aerial fire truck
680-8220-44410	Wellness Center	50,000.00	Fitness Center Relief Grant
		1,484,500.00	
	Licenses and Permits	0.00	
	Miscellaneous		
001-2800-47990	Airport	45,000.00	Federal Aviation Cares Grant
167-1500-47990	Fire Dept Volunteers	48,000.00	Donations NEIA Charitable
		93,000.00	
	Proceeds of Debt & Capital Assets Sale		
393-7509-48200	2022 GO Bond Const	1,850,000.00	Bond Proceeds
	Special Assessments		
205 7650 46000	Special Assessments	87,000.00	Street Assessments
	Other Taxes		
138 5305 40500	TIF	35,000.00	E Penn Addtl.
	Transfers In	1,340,000.00	USDA Grants, 2022 GO Bond, Housing, water main 1st pymt

**REAL ESTATE CONTRACT-INSTALLMENTS
Recorder's Cover Sheet**

Preparer Information: Patrick B. Dillon, 209 E 1st Street, Sumner, IA 50674, Phone: 563 578-1850

Taxpayer Information: Charlie Shannon, 516 1st Ave. NW, Oelwein, IA 50662

Return Document To: Patrick B. Dillon, 209 E 1st Street, Sumner, IA 50674

Grantors: City of Oelwein

Grantees: Charlie Shannon

Legal Description: See Page 2

Document or instrument number of previously recorded documents: _____



REAL ESTATE CONTRACT-INSTALLMENTS

IT IS AGREED on _____, 2022, by and between City of Oelwein of the County Fayette, State of Iowa, ("Sellers"); and Charlie Shannon of the County Fayette, State of Iowa, as a single person ("Buyers");

That the Sellers, as in this contract provided, agree to sell to the Buyers, and the Buyers in consideration of the premises, hereby agree with the Sellers to purchase the following described real estate situated in the County of Fayette, State of Iowa, to-wit:

Lot 8, Block 13, Martins Third Addition to Oelwein, Fayette County, Iowa

together with any easements and servient estates appurtenant thereto, but with such reservations and exceptions of title as may be below stated, and certain personal property if and as may be herein described or if and as an itemized list is attached hereto and marked "Exhibit A" all upon the terms and conditions following:

1. **TOTAL PURCHASE PRICE.** The Buyers agree to pay for said property the total of \$3784.00 due and payable at 20 2nd Ave. SE, Oelwein, Fayette County, Iowa, as follows: As part of purchase price, Buyer, at his expense, is required to remove roof and shingle roof; Remove siding and replace, replace windows, repair front drainage tile. These items of repair are considered essential to the contract and failure to performed them is equivalent to a failure to pay.

Upon completion of all the above repairs, Buyer to pay to seller \$3081 in back taxes and \$703 in transfer of ownership. To be completed and paid by December 1, 2022.

2. **POSSESSION.** Buyers, concurrently with due performance on their part shall be entitled to possession of said premises on execution of contract; and thereafter so long as they shall perform the obligations of this contract. If Buyers are taking subject to the rights of lessees and are entitled to rentals therefrom on and after date of possession, so indicate by 'yes' in the space following: No.
3. **TAXES.** Buyer shall pay all taxes upon the property.
4. **SPECIAL ASSESSMENTS.** Buyer shall pay the special assessments against this property:
5. **INSURANCE.** Except as may be otherwise included in the last sentence of paragraph 1(b) above, Buyers as and from said date of possession, shall constantly keep in force insurance, premiums therefore to be prepaid by Buyers (without notice or demand) against loss by fire, tornado and other hazards, casualties and contingencies as Sellers may reasonably require on all buildings and improvements, now on or hereafter placed on said premises and any personal property which may be the subject of this contract, in companies to be reasonably approved by Sellers in an amount not less than the full insurable value of such improvements and personal property or not less than the unpaid purchase price herein whichever amount is smaller with such insurance payable to Sellers and Buyers as their interests may appear. Sellers' interest shall be protected in accordance with a standard or union-type loss payable clause. **BUYERS SHALL PROMPTLY DEPOSIT SUCH**

POLICY WITH PROPER RIDERS WITH SELLERS for the further security for the payment of the sums herein mentioned. In the event of any such casualty loss, the insurance proceeds may be used under the supervision of the Sellers to replace or repair the loss if the proceeds be adequate; if not, then some other reasonable application of such funds shall be made; but in any event such proceeds shall stand as security for the payment of the obligations herein.

6. **CARE OF PROPERTY.** Buyers shall take good care of this property; shall keep the buildings and other improvements now or hereafter placed on the said premises in good and reasonable repair and shall not injure, destroy or remove the same during the life of this contract. Buyers shall not use or permit said premises to be used for any illegal purpose.
7. **LIENS.** No mechanics' lien shall be imposed upon or foreclosed against the real estate described herein.
8. **ADVANCEMENT BY SELLERS.** If Buyers fail to pay such taxes, special assessments and insurance and effect necessary repairs, as above agreed, Seller may, but need not, pay such taxes, special assessments, insurance and make necessary repairs, and all sums so advanced shall be due and payable on demand or such sums so advanced may, at the election of Sellers, be added to the principal amount due hereunder and so secured. (For Buyers' rights to make advancements, see paragraph 5 above.)
9. **TIME IS OF THE ESSENCE.** Time is of the essence in this Agreement. Failure to promptly assert rights of Sellers herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default.
10. **EXCEPTIONS TO WARRANTIES OF TITLE.** The warranties of title in any Deed made pursuant to this contract (See paragraph 14) shall be without reservation or qualification EXCEPT: (a) Zoning ordinances; (b) Such restrictive covenants as may be shown of record; (c) Easements of record, if any; (d) As limited by paragraphs 1, 2, 3 and 4 of this contract; (e) Sellers shall give Special Warranty as to the period after equitable title passes to Buyers;
11. **APPROVAL OF ABSTRACT.** Buyers have not examined the abstract of title to this property and such abstract is not accepted.
12. **FORFEITURE.** If Buyers (a) fail to make the payments aforesaid, or any part thereof, as same become due; or (b) fail to pay the taxes or special assessments or charges, or any part thereof, levied upon said property, or assessed against it, by any taxing body before any of such items become delinquent; or (c) fail to keep the property insured; or (d) fail to keep it in reasonable repair as herein required; or (e) fail to perform any of the agreements as herein made or required; then Sellers, in addition to any and all other legal and equitable remedies which they may have, at their option, may proceed to forfeit and cancel this contract as provided by law (Chapter 656 Code of Iowa). Upon completion of such forfeiture Buyers shall have no right of reclamation or compensation for money paid, or improvements made; but such payments and for improvements if any shall be retained and kept by Sellers as compensation for the use of said property, and/or as liquidated damages for breach of this contract; and upon completion of such forfeiture, if the Buyers, or any other person or persons shall be in possession of said real estate or any part thereof, such party or parties in possession shall at once peacefully remove therefrom, or failing to do so may be treated as tenants holding over, unlawfully after the expiration of a lease, and may accordingly be ousted and removed as such as provided by law.

13. **ATTORNEY'S FEES.** In case of any action, or in any proceedings in any Court to collect any sums payable or secured herein, or to protect the lien or title herein of Sellers, or in any other case permitted by law in which attorney's fees may be collected from Buyers, or imposed upon them, or upon the above described property, Buyers agree to pay reasonable attorney's fees.
14. **INTEREST ON DELINQUENT AMOUNTS.** Either party will pay interest at the highest legal contract rate applicable to a natural person to the other on all amounts herein as and after they become delinquent, and/or on cash reasonably advanced by either party pursuant to the terms of this contract, as protective disbursements.
15. **ASSIGNMENT.** In case of the assignment of this contract by either of the parties, prompt notice shall be given to the other parties, who shall at the time of such notice be furnished with a duplicate of such assignment by such assignors. Any such assignment shall not terminate the liability of the assignor to perform, unless a specific release in writing is given and signed by the other party to this contract.
16. **PERSONAL PROPERTY.** If this contract includes the sale of any personal property, then in the event of the forfeiture or foreclosure of this contract, such personal property shall be considered indivisible with the real estate above described; and any such termination of Buyers' rights in said real estate shall concurrently operate as the forfeiture or foreclosure hereto against all such personal property.
17. **CONSTRUCTION.** Words and phrases herein, including acknowledgments hereof, shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.
18. **LEAD-BASED PAINT NOTICE.** If applicable, see attached Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazard.
19. **CERTIFICATION.** Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.
20. **INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM.**

Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

21. **SPECIAL PROVISIONS.**

I UNDERSTAND THAT HOMESTEAD PROPERTY IS IN MANY CASES PROTECTED FROM THE CLAIMS OF CREDITORS AND EXEMPT FROM JUDICIAL SALE; AND THAT BY SIGNING THIS CONTRACT, I VOLUNTARILY GIVE UP MY RIGHT TO THIS PROTECTION FOR THIS PROPERTY WITH RESPECT TO CLAIMS BASED UPON THIS CONTRACT.

Dated: _____

Charlie Shannon, Buyer

Item of Forfeiture:

If city documents someone living on the property, prior to the completion of this contract, it shall be considered a violation of the contract that may result in forfeiture of the contract.

Should there be an event where to the Oelwein Police or other enforcement agency is called to the property the City Administrator will contact Charlie Shannon and discuss the issues the occurred. If the issues are not remedied to the satisfaction of the seller, the seller may in its sole judgment, Forfeit the contract.

Charlie Shannon, Buyer

516 1st Ave. NW
Oelwein, IA 50662

City of Oelwein, Iowa, a municipality

By _____
Brett DeVore, Mayor

By _____
Dylan Mulfinger, City Administrator

NOTARY

STATE OF IOWA, COUNTY OF _____

This record was acknowledged before me on _____,
by Brett DeVore, as Mayor, of City of Oelwein, Iowa a municipality.

Signature of Notary Public

STATE OF IOWA, COUNTY OF _____

This record was acknowledged before me on _____,
by Dylan Mulfinger, as City Administrator, of City of Oelwein, Iowa a municipality.

Signature of Notary Public

STATE OF IOWA, COUNTY OF FAYETTE

This record was acknowledged before me on _____, by Charlie Shannon.

Signature of Notary Public

ORDINANCE NO. 1201

AN ORDINANCE AMENDING CHAPTER 22 VEHICLES AND TRAFFIC ARTICLE IX SNOWMOBILES AND ALL-TERRAIN VEHICLES OF THE CODE OF ORDINANCES OF THE CITY OF OELWEIN, IOWA

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

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012, be amended by adding the following to Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All-Terrain vehicles. The purpose of this ordinance is to update the ordinance to include utility terrain vehicles (UTV's).

Section 2. The original Code section 22-210 to 22-213 shall be deleted in its entirety and replaced with the following:

ARTICLE IX
SNOWMOBILES AND UTILITY TERRAIN VEHICLES

SECTION 22-210. PURPOSE.

To provide reasonable rules and regulations for the maintenance and operation of snowmobiles and utility terrain vehicles (UTV's) and to establish areas where snowmobiles and utility terrain vehicles may be used for the safety and general welfare in the City of Oelwein, Iowa.

SECTION 22-211. DEFINITIONS.

1. For use within this Article, unless the context otherwise requires, all the terms used in this Article shall have the same meaning as those set forth in Iowa Code Section 321G.1.
2. "UTV s" (Utility Terrain Vehicles) means a motorized flotation-tire vehicle with not less than four and not more than eight low-pressure tires that is limited in engine displacement to less than 1,500 cubic centimeters and in total dry weight of not more than 1,900 pounds and that has a seat which is of bucket or bench design, not intended to be straddled by the operator, and a steering wheel or control levers for control.
3. "Highway" means any street, alley, avenue, boulevard or other roadway square or public places open to public travel in this City. (Ord. 17-68 § 1 (8), 1969)

SECTION 22-212 REGISTRATION

1. No person shall operate an UTV or snowmobile on any approved roadway, for any purpose, unless the operator possesses a City of Oelwein permit to do so, issued by the Oelwein Police Chief, or their designee.
2. The Oelwein Police Department shall not issue a permit until the owner/operator has provided the following:
 - a. Evidence that the operator is at least 18 years of age and in possession of a valid Iowa driver's license.
 - b. Proof that the UTV or snowmobile is registered with the Iowa DNR.
 - c. Proof that the owner and operator have liability insurance covering operation of UTVs or snowmobile on approved City roadways in the amount required by the Code of Iowa.

3. The fee for such City permits shall be set by the city of Oelwein by Resolution and shall be valid for one (1) calendar year from January 1st through December 31st. Permit fees will not be pro-rated.
4. All permits shall be issued for a specific snowmobile or UTV. Permit holders will be issued a number and a sticker to affix to the left rear of the vehicle in a place that can be easily seen by others viewing said vehicle from behind.
5. The permit shall be suspended for 30 days for a first offense; 90 days for a second offense; and a permanent revocation for the third offense occurring within a twelve-month period for any violation occurring while operating an UTV or snowmobile of Iowa Code Chapters 321 or this ordinance.
6. The permit may be suspended or revoked by any law enforcement officer upon finding evidence that the permit holder has violated the conditions of the permit or has abused the privilege of being a permit holder. There shall be no refund of the permit fee.
7. Only UTVs that are part of a fundraiser or community event are exempt from registration. Snowmobiles passing through Oelwein on a clearly marked route or that are part of a fundraiser or community event are exempt from registration.

SECTION 22-212. OPERATION LIMITATIONS SNOWMOBILES

1. Any person may operate and use a snowmobile upon the city streets with the exception of Highways 150 and 3 and all public right-of-way, streets and alleys in the C-1 Central Business District, taking the most direct street to the corporate limits of the City, except that a registered snowmobile may be operated upon a prohibited city street, other than a state highway, under the following conditions:
 - A. Upon a city street which has not been plowed during the snow season;
 - B. Upon a city street in an emergency during the period of time when and at locations where snow upon the roadways render travel by conventional motor vehicles impractical.
2. A snowmobile may make a direct crossing of a prohibited street or highway provided:
 - A. The crossing is made at an angle of approximately ninety degrees to the direction of the highway and at a place where no obstruction prevents a quick and safe crossing; and
 - B. The snowmobile is brought to a complete stop before crossing the shoulder or main traveled way of the highway; and
 - C. The driver yields the right of way to all oncoming traffic which constitutes an immediate hazard;
3. Each snowmobile operated within the city shall be equipped with at least one head lamp and one tail lamp that comes standard from the manufacturer, which shall be lighted during the operation on a public street at any time from sunset to sunrise, and at such times when conditions such as fog, snow, sleet or rain provide insufficient lighting to render clearly discernible persons and vehicles at a distance of five hundred feet ahead.
4. Every snowmobile shall be equipped with brakes which conform to standards prescribed by the department of transportation.
5. Snowmobile shall not be operated without suitable and effective muffling devises which limit engine noise to not more than eighty-six decibels as measured on the "A" scale at a distance of fifty feet, except a snowmobile, manufactured after July 1, 1973, which shall have a muffler system that limits engine noise to not more than eighty-two decibels as measured on the "A" scale at a distance of fifty feet, and a snowmobile manufactured after July 1, 1975, which shall have a muffler system that limits engine noise to not more than seventy-eight decibels as measured on the "A" scale at a distance of fifty feet.

6. Deleted. (Ord. No. 1010, 02-10-2003.)
7. A snowmobile shall not be operated at a rate of speed greater than reasonable or proper under all existing conditions. In no event shall an all-terrain vehicle or snowmobile be operated upon a public street at a rate of speed in excess of the posted speed limit.
8. A snowmobile shall not be operated in a careless, reckless or negligent manner so as to endanger the person or property of another or to cause injury or damage thereto.
9. A snowmobile shall not be operated while the operator is under the influence of intoxicating liquor or narcotics or habit-forming drugs.
10. No person shall operate any snowmobile upon any sidewalk or public right-of-way outside the curb line of the street or alley.
11. A person, after having received a visual or audible signal from a police officer to come to a stop, shall not operate a snowmobile in willful or wanton disregard of the signal or interference with or endanger the officer or any other person or vehicle, or increase speed or attempt to flee to elude the officer.
12. A snowmobile shall not be operated on or across a city street or public highway by a person under eighteen years of age who does not have in the person's possession a safety certificate issued to the person by the State of Iowa.
13. No person shall operate a snowmobile on private property of another without prior permission.

Snowmobiles shall be defined pursuant to Iowa Code 3211.1 and 3216.1(20). (Ord. No. 1120, 6-26-2012.)

SECTION 22-213 OPERATION LIMITATIONS UTV

1. A person shall not drive or operate an UTV:
 - a. Unless they are 18 years of age, have a valid driver's license-are registered with the Iowa Department of Natural Resources (IDNR) with properly displayed registration decal and have a valid proof of insurance on their UTV OR
 - b. Operators under the age of 18 and who possess a valid driver's license and have a valid IDNR Certification for Off-Road Utility Vehicle education course.
2. Passengers under the age of 18 shall have an approved helmet.
3. Operators shall abide by all traffic laws and posted traffic signs.
4. No person shall operate a UTV without brakes, a lighted Iowa Department of Transportation approved headlight and taillight to render clearly discernible persons and vehicles at a distance of five hundred feet ahead and back, and, have a minimum one mirror to allow visibility to a minimum distance of 200 feet behind the vehicle. All headlight and taillight equipment must come standard with the equipment from the manufacturer to be approved.
5. No person shall operate a UTV in a careless, reckless, or negligent manner endangering the person or property of another or causing injury or damage to the same.
6. No person shall operate a UTV with more persons on the vehicle than it was designated to carry.
7. The operator and passengers of an UTV shall wear the seatbelt or harness as so equipped by the manufacturer
8. All passengers must be properly seated while the UTV is in motion.
9. No children under the age of six are permitted on a UTV.
10. No person shall operate a UTV on private property without the consent of the property owner.
11. No person shall operate a UTV on recreational bike/walking trails or sidewalks.
12. UTV's are prohibited from operating on the following roadways:

- a) A state highway
13. The UTV can cross state highways in order to access an approved roadway

SECTION 22-214 NEGLIGENCE

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

SECTION 22-215 ACCIDENT REPORTS

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

SECTION 22-216 EXEMPT VEHICLES.

1. Ambulance, Fire, Law Enforcement, and Oelwein Public School UTV s are exempt from these hours of operation and areas prohibited in performance of their duties.
2. Special events can be exempt from UTV hours of operation and areas prohibited only with the prior approval of the Oelwein City Council. (i.e., Oelwein Celebration, Oelwein Homecoming, Old Thyme Christmas, etc.)

SECTION 22-217 STREET ETIQUETTE.

1. Except when executing a left turn, UTV's shall be driven as close as practical to the right-hand edge of any highway.
2. When two or more UTV s are being operated in the same direction and in the general vicinity on a highway, they shall proceed in single file.
3. A UTV may be parked on a highway or parking lots only in designated parking spaces.

SECTION 22-218 VIOLATION & PENALTIES.

Violation of this Ordinance constitutes a Simple Misdemeanor. The scheduled fine for violation of this section shall be two hundred and fifty dollars (\$250.00) plus all applicable court costs and fees.

1. All ordinances or parts of ordinances which conflict herewith are repealed.
2. Severability Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudge invalid or unconstitutional.
3. This ordinance shall be in full force and effect from and after its passage and publication, as provided by law from and after the 1st day of July, 2022.

(Ord. No. 473, 2-28-72; Ord. No. 514, Section 1, 1-17-75; Ord. No. 564, Section 1, 4-11-77; Ord. No. 909, 1-23-95.)

State law reference – Section 321G.1 (2), Code of Iowa.

SECTIONS 22-220 - - 22-229. Reserved.

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

First reading – April 25, 2022
Second reading – May 9, 2022
Third reading – May 23, 2022

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 23 day of May 2022.

Brett DeVore, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded: May 24, 2022.

Dylan Mulfinger, City Administrator

First Reading on April 25, 2022:

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

AYES NAYS ABSENT ABSTAIN

Garrigus	x			
M Weber	x			
Payne	x			
Lenz				x
Stewart	x			
Seeders	x			

Second Reading on May 9, 2022:

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

AYES NAYS ABSENT ABSTAIN

Garrigus	x			
M Weber	x			
Payne	x			
Lenz	x			
Stewart	x			
Seeders				x

Third Reading on May 23, 2022:

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

AYES NAYS ABSENT ABSTAIN

Garrigus				
M Weber				
Payne				
Lenz				
Stewart				
Seeders				

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of OELWEIN
Fiscal Year July 1, 2021 - June 30, 2022

Item 8.

The City of OELWEIN will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022

Meeting Date/Time: 5/23/2022 06:00 PM

Contact: Dylan Mulfinger

Phone: (319) 283-5440

Meeting Location: Oelwein City Hall

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	2,883,573	0	2,883,573
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,883,573	0	2,883,573
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	1,041,699	35,000	1,076,699
Other City Taxes	6	1,412,663	0	1,412,663
Licenses & Permits	7	75,000	0	75,000
Use of Money & Property	8	113,160	0	113,160
Intergovernmental	9	1,835,158	1,484,500	3,319,658
Charges for Service	10	4,183,690	0	4,183,690
Special Assessments	11	0	87,000	87,000
Miscellaneous	12	105,950	93,000	198,950
Other Financing Sources	13	600,000	1,850,000	2,450,000
Transfers In	14	3,158,556	1,340,000	4,498,556
Total Revenues & Other Sources	15	15,409,449	4,889,500	20,298,949
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,860,967	310,200	2,171,167
Public Works	17	818,215	35,000	853,215
Health and Social Services	18	31,000	0	31,000
Culture and Recreation	19	1,004,945	67,181	1,072,126
Community and Economic Development	20	1,029,893	296,701	1,326,594
General Government	21	520,050	50,000	570,050
Debt Service	22	1,395,364	78,000	1,473,364
Capital Projects	23	1,407,630	1,484,500	2,892,130
Total Government Activities Expenditures	24	8,068,064	2,321,582	10,389,646
Business Type/Enterprise	25	5,151,644	864,000	6,015,644
Total Gov Activities & Business Expenditures	26	13,219,708	3,185,582	16,405,290
Tranfers Out	27	3,158,556	1,340,000	4,498,556
Total Expenditures/Transfers Out	28	16,378,264	4,525,582	20,903,846
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-968,815	363,918	-604,897
Beginning Fund Balance July 1, 2021	30	7,946,333	0	7,946,333
Ending Fund Balance June 30, 2022	31	6,977,518	363,918	7,341,436

Explanation of Changes: Revenue: Multiple Grants-Cares Act, Open Access, Enrich Iowa, Misc. Library Grants, 4 USDA Grants, NE Iowa Charitable Grants, Firefighters Assistance Grant, Multiple donations from local businesses and residents to Fire Volunteers, 2022 GO Bond Expense: Fire aerial ladder truck, Racom radios, Fire station building update, Fire PPE equipment, Bonding legal/financial exp., Platts park, W Water Tower, tree grinding, Water Main Improvements, Pool shelter, Airport Lighting, storm damage, liability Insurance 39% increase, insurance claims

RESOLUTION NO. _____

RESOLUTION DIRECTING THE SALE OF THE CITY’S INTEREST IN 516 1ST AVENUE NW IN OELWEIN,
FAYETTE COUNTY, IOWA

WHEREAS, the City is desirous of selling the real estate described herein.

WHEREAS, the City Council has set forth its proposal to sell its interest in the above described real estate and has published notice 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 the real estate in the above described real estate 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:

516 1st Avenue NW, Oelwein, Iowa, legally described as Lot 8, Block 13, Martins Third Addition to Oelwein, Fayette County, Iowa.

To: Charlie Shannon

For the sum of \$3,784.00, pursuant to the terms of the attached Offer to Buy and by this reference incorporated herein, with said property owner 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. 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 23 day of May, 2022.

Brett DeVore, Mayor

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

Attest:

Dylan Mulfinger, City Administrator

Recorded May 24, 2022.

Stewart
Weber
Lenz
Garrigus
Seeders
Payne

City Administrator

**REAL ESTATE CONTRACT-INSTALLMENTS
Recorder's Cover Sheet**

Preparer Information: Patrick B. Dillon, 209 E 1st Street, Sumner, IA 50674, Phone: 563 578-1850

Taxpayer Information: Charlie Shannon, 516 1st Ave. NW, Oelwein, IA 50662

Return Document To: Patrick B. Dillon, 209 E 1st Street, Sumner, IA 50674

Grantors: City of Oelwein

Grantees: Charlie Shannon

Legal Description: See Page 2

Document or instrument number of previously recorded documents: _____



REAL ESTATE CONTRACT-INSTALLMENTS

IT IS AGREED on May 23, 2022, by and between City of Oelwein of the County Fayette, State of Iowa, ("Sellers"); and Charlie Shannon of the County Fayette, State of Iowa, as a single person ("Buyers");

That the Sellers, as in this contract provided, agree to sell to the Buyers, and the Buyers in consideration of the premises, hereby agree with the Sellers to purchase the following described real estate situated in the County of Fayette, State of Iowa, to-wit:

Lot 8, Block 13, Martins Third Addition to Oelwein, Fayette County, Iowa

together with any easements and servient estates appurtenant thereto, but with such reservations and exceptions of title as may be below stated, and certain personal property if and as may be herein described or if and as an itemized list is attached hereto and marked "Exhibit A" all upon the terms and conditions following:

1. **TOTAL PURCHASE PRICE.** The Buyers agree to pay for said property the total of \$3784.00 due and payable at 20 2nd Ave. SE, Oelwein, Fayette County, Iowa, as follows: As part of purchase price, Buyer, at his expense, is required to remove roof and shingle roof; Remove siding and replace, replace windows, repair front drainage tile. These items of repair are considered essential to the contract and failure to performed them is equivalent to a failure to pay.

Upon completion of all the above repairs, Buyer to pay to seller \$3081 in back taxes and \$703 in transfer of ownership. To be completed and paid by December 1, 2022.

2. **POSSESSION.** Buyers, concurrently with due performance on their part shall be entitled to possession of said premises on execution of contract; and thereafter so long as they shall perform the obligations of this contract. If Buyers are taking subject to the rights of lessees and are entitled to rentals therefrom on and after date of possession, so indicate by 'yes' in the space following: No.
3. **TAXES.** Buyer shall pay all taxes upon the property.
4. **SPECIAL ASSESSMENTS.** Buyer shall pay the special assessments against this property:
5. **INSURANCE.** Except as may be otherwise included in the last sentence of paragraph 1(b) above, Buyers as and from said date of possession, shall constantly keep in force insurance, premiums therefore to be prepaid by Buyers (without notice or demand) against loss by fire, tornado and other hazards, casualties and contingencies as Sellers may reasonably require on all buildings and improvements, now on or hereafter placed on said premises and any personal property which may be the subject of this contract, in companies to be reasonably approved by Sellers in an amount not less than the full insurable value of such improvements and personal property or not less than the unpaid purchase price herein whichever amount is smaller with such insurance payable to Sellers and Buyers as their interests may appear. Sellers' interest shall be protected in accordance with a standard or union-type loss payable clause. **BUYERS SHALL PROMPTLY DEPOSIT SUCH**

POLICY WITH PROPER RIDERS WITH SELLERS for the further security for the payment of the sums herein mentioned. In the event of any such casualty loss, the insurance proceeds may be used under the supervision of the Sellers to replace or repair the loss if the proceeds be adequate; if not, then some other reasonable application of such funds shall be made; but in any event such proceeds shall stand as security for the payment of the obligations herein.

6. **CARE OF PROPERTY.** Buyers shall take good care of this property; shall keep the buildings and other improvements now or hereafter placed on the said premises in good and reasonable repair and shall not injure, destroy or remove the same during the life of this contract. Buyers shall not use or permit said premises to be used for any illegal purpose.
7. **LIENS.** No mechanics' lien shall be imposed upon or foreclosed against the real estate described herein.
8. **ADVANCEMENT BY SELLERS.** If Buyers fail to pay such taxes, special assessments and insurance and effect necessary repairs, as above agreed, Seller may, but need not, pay such taxes, special assessments, insurance and make necessary repairs, and all sums so advanced shall be due and payable on demand or such sums so advanced may, at the election of Sellers, be added to the principal amount due hereunder and so secured. (For Buyers' rights to make advancements, see paragraph 5 above.)
9. **TIME IS OF THE ESSENCE.** Time is of the essence in this Agreement. Failure to promptly assert rights of Sellers herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default.
10. **EXCEPTIONS TO WARRANTIES OF TITLE.** The warranties of title in any Deed made pursuant to this contract (See paragraph 14) shall be without reservation or qualification EXCEPT: (a) Zoning ordinances; (b) Such restrictive covenants as may be shown of record; (c) Easements of record, if any; (d) As limited by paragraphs 1, 2, 3 and 4 of this contract; (e) Sellers shall give Special Warranty as to the period after equitable title passes to Buyers;
11. **APPROVAL OF ABSTRACT.** Buyers have not examined the abstract of title to this property and such abstract is not accepted.
12. **FORFEITURE.** If Buyers (a) fail to make the payments aforesaid, or any part thereof, as same become due; or (b) fail to pay the taxes or special assessments or charges, or any part thereof, levied upon said property, or assessed against it, by any taxing body before any of such items become delinquent; or (c) fail to keep the property insured; or (d) fail to keep it in reasonable repair as herein required; or (e) fail to perform any of the agreements as herein made or required; then Sellers, in addition to any and all other legal and equitable remedies which they may have, at their option, may proceed to forfeit and cancel this contract as provided by law (Chapter 656 Code of Iowa). Upon completion of such forfeiture Buyers shall have no right of reclamation or compensation for money paid, or improvements made; but such payments and for improvements if any shall be retained and kept by Sellers as compensation for the use of said property, and/or as liquidated damages for breach of this contract; and upon completion of such forfeiture, if the Buyers, or any other person or persons shall be in possession of said real estate or any part thereof, such party or parties in possession shall at once peacefully remove therefrom, or failing to do so may be treated as tenants holding over, unlawfully after the expiration of a lease, and may accordingly be ousted and removed as such as provided by law.

13. **ATTORNEY'S FEES.** In case of any action, or in any proceedings in any Court to collect any sums payable or secured herein, or to protect the lien or title herein of Sellers, or in any other case permitted by law in which attorney's fees may be collected from Buyers, or imposed upon them, or upon the above described property, Buyers agree to pay reasonable attorney's fees.
14. **INTEREST ON DELINQUENT AMOUNTS.** Either party will pay interest at the highest legal contract rate applicable to a natural person to the other on all amounts herein as and after they become delinquent, and/or on cash reasonably advanced by either party pursuant to the terms of this contract, as protective disbursements.
15. **ASSIGNMENT.** In case of the assignment of this contract by either of the parties, prompt notice shall be given to the other parties, who shall at the time of such notice be furnished with a duplicate of such assignment by such assignors. Any such assignment shall not terminate the liability of the assignor to perform, unless a specific release in writing is given and signed by the other party to this contract.
16. **PERSONAL PROPERTY.** If this contract includes the sale of any personal property, then in the event of the forfeiture or foreclosure of this contract, such personal property shall be considered indivisible with the real estate above described; and any such termination of Buyers' rights in said real estate shall concurrently operate as the forfeiture or foreclosure hereto against all such personal property.
17. **CONSTRUCTION.** Words and phrases herein, including acknowledgments hereof, shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.
18. **LEAD-BASED PAINT NOTICE.** If applicable, see attached Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazard.
19. **CERTIFICATION.** Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.
20. **INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM.**

Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

21. **SPECIAL PROVISIONS.**

I UNDERSTAND THAT HOMESTEAD PROPERTY IS IN MANY CASES PROTECTED FROM THE CLAIMS OF CREDITORS AND EXEMPT FROM JUDICIAL SALE; AND THAT BY SIGNING THIS CONTRACT, I VOLUNTARILY GIVE UP MY RIGHT TO THIS PROTECTION FOR THIS PROPERTY WITH RESPECT TO CLAIMS BASED UPON THIS CONTRACT.

Dated: _____

Charlie Shannon, Buyer

Item of Forfeiture:

If city documents someone living on the property, prior to the completion of this contract, it shall be considered a violation of the contract that may result in forfeiture of the contract.

Should there be an event where to the Oelwein Police or other enforcement agency is called to the property the City Administrator will contact Charlie Shannon and discuss the issues the occurred. If the issues are not remedied to the satisfaction of the seller, the seller may in its sole judgment, Forfeit the contract.

Charlie Shannon, Buyer

516 1st Ave. NW
Oelwein, IA 50662

City of Oelwein, Iowa, a municipality

By _____
Brett DeVore, Mayor

By _____
Dylan Mulfinger, City Administrator

NOTARY

STATE OF IOWA, COUNTY OF _____ Fayette _____

This record was acknowledged before me on _____ May 24, 2022 _____,
by Brett DeVore, as Mayor, of City of Oelwein, Iowa a municipality.

Signature of Notary Public

STATE OF IOWA, COUNTY OF Fayette

This record was acknowledged before me on May 24, 2022,
by Dylan Mulfinger, as City Administrator, of City of Oelwein, Iowa a municipality.

Signature of Notary Public

STATE OF IOWA, COUNTY OF FAYETTE

This record was acknowledged before me on _____, by Charlie Shannon.

Signature of Notary Public



Professional Services Agreement
MSA Project Number: R08884006

This AGREEMENT (Agreement) is made today 05.23.2022 by and between CITY OF OELWEIN (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which agree as follows:

Project Name: Oelwein Comprehensive Plan

The scope of the work authorized is: See Attached

The lump sum fee for the work is: \$47,900

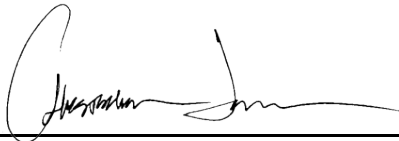
All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.


CITY OF OELWEIN

MSA PROFESSIONAL SERVICES, INC.

Brett DeVore
Mayor of Oelwein
Date: May 23, 2022


Christopher Janson, AICP
Team Leader
Date: May 17, 2022

20 2nd Ave SW
Oelwein, Iowa 50662
Phone: 319-283-5440


Jason Miller, PE
Vice President
Date: May 17, 2022

1555 SE Delaware Ave., Suite F
Ankeny, Iowa 50021
Phone: 515-635-3401

COMPREHENSIVE PLAN APPROACH

The comprehensive planning process is composed of three primary elements, each of which encompasses several actions to help achieve the final plan. The three elements are:

- 1. COMMUNITY ENGAGEMENT**
- 2. EXISTING CONDITIONS ANALYSIS**
- 3. PLAN DEVELOPMENT**

The components of these elements are detailed below.

1. COMMUNITY ENGAGEMENT

A transparent public participation process is the foundation to a successful plan and development regulations update. We will approach this work with diligence, creativity, open-mindedness, and respect for the input of all participants. We believe that our role as your consultant is to work hard, introduce fresh ideas, listen carefully and deliver a plan that accurately represents the consensus of City officials, staff, employers, business owners, property owners and residents.

We understand the importance of a genuine, multi-faceted approach to engage stakeholders in this important planning process. We will facilitate a thorough, inclusive, and effective community engagement process that will both improve the plan and build support for adoption and implementation. An effective community engagement strategy will help residents envision and understand a good balance of physical, social, economic, and aesthetic values.

1.1: Project Team Formation

Before actual work begins, a Project Initiation Meeting will be held to set the foundation for the planning program and to review and discuss the overall direction and policy issues facing Oelwein's long-term growth and development plans. Potential participants in the project initiation meeting would include members of City staff and other key stakeholders. The purpose of this meeting will be to: (a) review overall project objectives; (b) refine the work program for the project; (c) review and establish the roles and responsibilities for all parties involved throughout the process; and (d) establish a schedule for the project. The participants in the Project Initiation Meeting will continue working throughout the planning process as the project team.

1.2: Consultant City Tour

Around the same time as the Project Initiation Meeting, key members of the consultant team will tour Oelwein to review key planning issues.

1.3: Project Team Meetings

After the initial meeting, we recommend planning for brief monthly check-in meetings to ensure the consultant team and City are on the same page. These meetings will be conducted online or by conference call depending on need, schedules, tasks and content.

1.4: Steering Committee Meetings

MSA will attend five meetings with the Steering Committee during the course of creating Oelwein's new Comprehensive Plan. The Steering Committee will be the primary review

body throughout the planning process. Meeting presentation materials will be emailed prior to the meetings and posted on the project website for public access. The City may decide to ask the Planning and Zoning Commission, or City Council serve as the Steering Committee for plan development, which would work as well.

1.5: Custom Plan Website

We will develop a customized project website focused on facilitating online interaction and providing updates regarding the Oelwein Comprehensive Plan. The project website will be used to post the overall project schedule, share draft materials, and solicit comments throughout the planning process. This aspect of the community engagement strategy is important for transparency, and for sharing information with stakeholders who are unable to attend meetings.

1.6: Crowdsourcing Mapping

Our project website will feature a scalable ArcGIS Online map of Oelwein and the surrounding region that can be used by the public to identify opportunities or areas of concern related to future land use. Users can contribute to the community map using a computer or mobile device, adding descriptions and photos to further explain their thoughts. Crowdsourcing mapping is a great visual way to get citizens involved with the planning process and address their concerns and opportunities for the new comprehensive plan.

1.7: Online Community Survey

MSA will lead, with assistance from City staff and the Steering Committee, the development of an online community survey. Paper copies will also be available for those who would prefer to complete a printed survey. We will summarize the results of all surveys for the planning process and incorporate trends into the vision, goals and strategies of the new comprehensive plan for Oelwein.

1.8: Branding and Promotion

MSA will utilize flyers, public notices and social media postings to make stakeholders aware of the process and direct them to the project website for more information. Examples include designing meeting flyers, providing the text for published notices of public meetings, and working with the City's existing social media accounts to notify stakeholders about upcoming planning activities. MSA will also provide notices that can be used by the City for direct mailings to all residents.

1.9: Stakeholder Interviews and Focus Groups

Our team proposes to facilitate online interviews with stakeholders and focus groups near the beginning of the planning process. We are primarily interested in speaking with City staff, community leaders, members of organizations, business leaders and other stakeholders or small groups from across the City – especially stakeholders and groups with growth interests. MSA will consult with City Staff and the Steering Committee to identify interviewees and focus groups.

The objective of the interviews will be to gain a better understanding of the growth plans and preferences of the City's officials, departments, institutions, organizations and businesses. We always gain valuable insight into future growth through these interviews, information we can't get through a survey, in a public setting, or from static data.

1.10: Pop-up Meeting

An exciting method of public engagement that reaches people not likely to attend traditional meetings is for our team to facilitate a Pop-Up Meeting during a planning process to solicit public input at a planned community event. We have found that many individuals and families who may be too busy to attend a traditional evening meeting have a great opportunity to participate in the planning process by providing input by visiting with us at a Pop-Up Meeting. We will set up a booth at a community event and people can stop by the booth at their convenience. They can browse draft materials and we will engage them in the process at any level they feel comfortable without taking up an evening of their time. We have planned for one Pop-up Meeting as part of this process at an event chosen by the City.

1.11: Public Meetings

We propose two public meetings as part of the process of updating the Oelwein Comprehensive Plan. The first meeting will be a Community Input Workshop. At this workshop we will provide background on the planning process and existing comprehensive plan. We then discuss and explore the City's expectations for the new comprehensive plan. The second public meeting will be an Open House near the end of the planning process. At the Open House we'll present the draft comprehensive plan. Participants will have an opportunity to walk through the proposed changes and provide feedback for further review by the Steering Committee.

2. EXISTING CONDITIONS ANALYSIS + CITY PROFILE

Planning for the future of a community begins by understanding the present characteristics, culture and conditions. We work with various sources of data and existing plans to develop a deep understanding of the community and region. This analysis acts as a starting line from which the planning process can take off.

2.1: City Profile

Understanding resident demographics, economic trends and geographic information is vital to producing a plan that serves the City. We will utilize current data, as well as long-term trends to illustrate the past and present of Oelwein which will help cultivate a resilient future.

2.2: Zoning Regulation Analysis

As we develop the City profile, we will concurrently dissect the existing City Zoning Regulations. Potential Zoning Regulation updates will be at the forefront of plan development, so that adjustments may be recommended that will help Oelwein achieve the goals established within the new comprehensive plan.

2.3: Plan Coordination

Oelwein is a crucial component to Fayette County, the region, and the State of Iowa. We will review each of the existing local and regional plans to ensure that the goals and recommended actions for Oelwein harmonize with other local and regional plans.

3. COMPREHENSIVE PLAN DEVELOPMENT

The comprehensive plan document will serve as a blueprint for the future development of Oelwein. The elements of the plan will be focused on addressing relevant planning topics and issues mentioned in the RFP including:

- Examines and incorporates Iowa's Smart Planning Elements.
- Addresses economic development goals, strategies with special attention to reinvestment in Oelwein's growing downtown.
- Discusses demographic information and trends, including projections to 2040.
- Examines and provides guidance on community character - including Identity, marketing and community aesthetics.
- Examines infrastructure, mobility and existing use to help guide the development of a new future land use plan that focuses on guidance for the management of sound, realistic, and sustainable infill and growth.
- Provides guidance on plan implementation for the City government and opportunities for increased collaboration with intergovernmental agencies for plan implementation.
- Provides guidance on improving quality of life in Oelwein by analyzing housing, health and environmental, social and economic sustainability efforts and future actions.

3.1: Comprehensive Plan Draft

The plan and process will adhere to Iowa Smart Planning principles. We propose the following outline for the plan:

Element 1: Introduction, Community History and Plan Overview

Element 2: Engagement and Process

Element 3: City Profile

Element 4: Community Elements - Goals and Development Principles

- Community Vision
- Community Character
- Community Facilities
- Housing
- Transportation
- Parks and Recreation
- Economic Development
- Agricultural and Natural Resources
- Resiliency
- Intergovernmental Collaboration

Element 5: Downtown Oelwein

- Existing Resources
- Reinvestment and Growth Opportunities
- Downtown Reinvestment Concept
- Design Guidelines for Buildings and Sites

Element 6: Land Use and Growth Management

- Existing Land Use
- Goals and Strategies
- Future land Use and Classifications
- Design Recommendations

Element 7: Implementation & Strategic Plan

- Guiding Daily Decisions
- Guiding Annual Decisions
- Summary of Suggested Zoning -Amendments to Support Plan Implementation
- Strategic Plan for Implementation*

**Element 7 of the plan will include and Strategic Plan for Implementation that translates the process, vision, goals and development principles into specific action steps for the community. The completed plan will serve as a guidebook for the community for the next five years and beyond.*

3.2: Official Zoning Ordinance Review

As the draft comprehensive plan is in review, we will assess the zoning regulation updates identified in task 2.2 to determine the most beneficial means of coordinating the comprehensive plan and the zoning regulation update.

3.3 Final Comprehensive Plan

The final comprehensive plan will be reviewed by the Planning and Zoning Commission and City Council. The plan and all maps created will be provided to the City after adoption.

LEVEL OF EFFORT AND DEGREE OF DETAIL

Our Planning and Design Studio's success completing similar projects shows that we will effectively manage our resources, formulate innovative yet practical solutions, and maintain consistent communication throughout the project. We understand that the City's comprehensive plan presents unique challenges; we will collaborate with necessary stakeholders to ensure that the resulting updates suits Oelwein's needs.

We propose a process and have outlined a document format, which is included in this proposal, to serve as a basis for collaborating with Oelwein to develop a plan that will meet the City's expectations outlined in the Request for Proposal. We will lead the development of these updates for Oelwein, with the goal of crafting an updated comprehensive plan and facilitating a roughly 10-month planning process that:

- Executes a diverse level of participation that engages the community, identifies critical issues, and utilizes traditional and innovative methods, including customized engagement activities.
- Analyzes demographic, economic, and physical conditions.
- Examines community land use and promotes reinvestment.
- Results in an all-encompassing plan that examines potential opportunities and challenges, then makes recommendations for action that will improve quality of life in Oelwein by addressing land use, housing, downtown, sustainability, community

character, health, mobility, parks, recreation, infrastructure, economic development, and intergovernmental collaboration.

- Coordinates with the community to develop a strategic plan for immediate and long-term success, recommending an annual, City-wide review process that allows the community to adapt to changing conditions while implementing the plan.

We are committed to making these projects a success. The proposed level of effort and degree of detail outlined in this proposal will achieve Oelwein's desired outcomes.

CITY-REQUIRED ASSISTANCE

We anticipate requesting the following assistance from Oelwein's staff:

- Steering Committee selection if the Planning and Zoning Commission or City Council will not be the lead reviewer during the process of developing the new Comprehensive Plan
- Assistance with meeting coordination and scheduling
- Assistance identifying and securing contact information for Stakeholder/Focus Group Interviews
- Assistance reviewing consultant produced documents and exhibits
- PDF copies of previous plans for review
- GIS data including current land use designation and current zoning
- Assistance with the distribution of flyers, publish/post Public Notices and post consultant generated content to City's social media accounts
- Occasional legal consultation/ input from the City Attorney

NOTES:

- MSA has no known relationships or conflicts of interest with property owners or business owners in the City of Oelwein.
- Final versions of unique GIS data developed in support of this project will be delivered to the City as ArcGIS geodatabases.
- MSA will provide PDF copies of all draft materials as needed throughout the planning process.
- MSA will provide the final documents in PDF format and in Adobe InDesign format.
- Lump sum fee includes all expected reimbursable expenses.
- Lump sum fee includes preparation of meeting materials, including any maps, boards, or handouts.
- All draft materials will be distributed electronically.
- Attendance at any requested meetings beyond those outlined in the above scope and following tentative schedule will require a contract amendment.
- MSA cannot guarantee a specific number of meeting attendees or survey responses will be generated during the process and strives for quality in feedback over quantity.
- MSA will complete draft documents as directed by the City of Oelwein in accordance with the schedule proposed in this scope; any changes to proposed scope will require a contract amendment.

FEE FOR SERVICES

MSA will provide the City of Oelwein with the above scoped Comprehensive Plan creation and process for the lump sum fee of \$47,900.

TENTATIVE SCHEDULE

Month(s)	Tasks and Meetings
Month 1	<ul style="list-style-type: none"> • Kickoff Community Engagement and Existing Conditions Analysis • Project Team Meeting • Steering Committee Meeting #1
Month 2	<ul style="list-style-type: none"> • Project Team Meeting • Open Project Website • Community Survey + Crowdsourcing Map • Community Input Workshop
Month 3	<ul style="list-style-type: none"> • Project Team Meeting • Stakeholder and Focus Group Interviews • Steering Committee Meeting #2 – Review Feedback and Goals Discussion
Month 4	<ul style="list-style-type: none"> • Project Team Meeting • Complete Draft City Profile, Goals, and Strategies
Month 5	<ul style="list-style-type: none"> • Project Team Meeting • Steering Committee Meeting #3 - Discuss Future Land Use and Downtown Reinvestment Concept
Month 6	<ul style="list-style-type: none"> • Project Team Meeting • Complete Draft Future Land Use Map and Downtown Reinvestment Concept • Complete Draft Strategic Plan
Month 7	<ul style="list-style-type: none"> • Project Team Meeting • Steering Committee Meeting #4 - Review Draft Strategic Plan
Month 8	<ul style="list-style-type: none"> • Project Team Meeting • Complete Full Draft Plan • Open House
Month 9	<ul style="list-style-type: none"> • Project Team Meeting • Steering Committee Meeting #5 - Final Review
Month 10	<ul style="list-style-type: none"> • Planning and Zoning Commission Review • City Council Adoption
Final	<ul style="list-style-type: none"> • Insert Adoption Resolution into Plan • Deliver Final Plan Document and GIS Data

MSA PROFESSIONAL SERVICES, INC. (MSA) – GENERAL TERMS AND CONDITIONS OF SERVICES

1. The quoted fees and scope of services constitute the best estimate of the fees and tasks required to perform the services as defined. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction which may alter the scope. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required.
2. MSA will bill the OWNER monthly with net payment due upon receipt. Past due balances shall be subject to an interest charge at a rate of 12% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.
3. Costs and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.
4. MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other decisions made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not guarantee that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.
5. This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.
6. In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, and use a level of effort consistent with current professional standards in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

7. This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

8. The OWNER agrees to clarify and define project requirements and to provide such legal, accounting and insurance counseling services as may be required for the project.
9. MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.
10. Reuse of any documents and/or services pertaining to this project by the OWNER or extensions of this project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.
11. To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, agents, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses,

and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, agents, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

12. OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect, unless OWNER and MSA mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in any state or federal court having jurisdiction.
13. This agreement shall be construed and interpreted in accordance with the laws of the State of Iowa.
14. OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Iowa for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be, at MSA's option, Polk County, Iowa, or any county in which MSA has an office.
15. This agreement contains the entire understanding between the parties on the subject matter hereof and no representations, inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

December 3, 2019

This is Task Order No. 3406-18A-1, consisting of 4 pages.



Task Order

In accordance with paragraph 1.01 of the Master Agreement between Owner and Engineer for Professional Services dated September 15, 2008 ("Agreement"), Owner and Engineer agree as follows:

Specific Project Data

- A. **Title:** Oelwein 2020 Watermain Improvements (SRF #FS-33-19-DWSRF-030)
- B. **Description:** Portions of the City of Oelwein’s existing water distribution system have experienced numerous water main breaks at several locations and a number of water mains are 4-inch (current IDNR minimum is 6-inch). The City applied and received CDBG funding in the amount of \$600,000. The following is the summary of the total project budget for the five (5) priority water main replacement projects:

PROJECT AREA	TOTAL PROJECT BUDGET	PROJECT AREA DESCRIPTION
PROJECT #1	\$81,000	1st ST SE (Hillside Dr E to 12th AVE SE)
PROJECT #2	\$343,000	12 AVE SE (E Charles ST to Water Tower)
PROJECT #3	\$309,000	1st ST NE (8th AVE NE to 13th AVE NE)
PROJECT #4	\$333,000	5th ST SE (5th AVE NE to 9th AVE NE)
PROJECT #5	\$195,000	6th AVE SE (5th ST SE to 7th ST SE)

Total Project Budget is \$1,286,544 of which CDBG will cover \$600,000. Oelwein Project Budget is \$686,544. This Task Order is for final design, bidding, and construction administration services.

- 1. **Services of Engineer** - Basic Services of Engineer shall be as per Exhibit A except as modified below:
 - a. **A1.01 (Study and Report Phase)** – Completed (Task Order 3406-18A)
 - b. **A1.02 (Preliminary Design Phase)** – Not required.
 - c. **A1.03 (Final Design Phase)** - As per exhibit A, but with the following additions:
 - 1. Include the following as part of Final Design Phase:
 - a. Topographic survey for 5 project areas (assumes no Boundary Survey).
 - b. Coordination of Geotechnical Services (if needed).
 - c. Storm Water Pollution Prevention Plan (SWPPP) & NPDES Permit.
 - d. IDNR Water Construction Permit Application (Fee paid by the City, not included in our scope).
 - e. The final design plans will include cover page, specifications, standard notes, details, removal plans, horizontal & vertical profiles for the water main, and traffic control/staging plans. FOX will submit 50%, 90%, and 100% design milestones for City comments and revisions.
 - f. Technical Specifications per Oelwein Standards and SUDAS.
 - g. Opinion of Probable Construction Cost.
 - h. Task Order has been prepared based on one (1) prime construction contract.
 - 2. **Meetings**
 - a. Staff Meetings (3)
 - b. Utility coordination meeting (1)
 - c. Presentation of project to public
 - d. Presentation of final design to City Council
 - 3. Furnish three (3) paper review copies and an electronic PDF of the construction plans and specifications at 50%, 90%, and 100% milestones.

d. A1.04 (Bidding Phase) - As per exhibit A, but with the following additions:

1. The Engineer shall provide the following additional Bidding or Negotiating Phase tasks or deliverables:
 - a. Prepare Notice of Public Hearing and Invitation to Bid for publication by the Owner.
 - b. Review supplier submittals for pre-approval of base bid equipment and materials.
 - c. Prepare and distribute signatory copies of the Notice of Award and Contract Documents.
 - d. Prepare and distribute signatory copies of the Notice to Proceed.
2. The Engineer will attend the bid opening, review and tabulate the bids, and write a recommendation of award. The Engineer will attend the Council Meeting for the public hearing and consideration of award of the contract.
3. Bidding Documents - The Engineer shall prepare and distribute electronic and a sufficient number of paper copies of project documents (including drawings, plans, specifications and addenda) to prospective bidders, subcontractor bidders, suppliers and contractor plan room services.

e. A1.05 (Construction Phase) - As per exhibit A, but with the following additions:

1. The Engineer shall administer the preconstruction meeting and no more than 5 progress meetings & site visits.
2. RPR Services (as per Exhibit D) shall be full time observation based on an estimated 3.5 months (560 total hours). RPR Services include SWPPP observation services.
3. The Engineer shall provide all construction staking as per SUDAS.
4. The Engineer shall prepare the final punchlist and will attend the Council Meeting for substantial and final completion.
5. The Contractor shall furnish record drawings to the Engineer. The Engineer will add the record information to the plans and submit three (3) paper copies and a digital pdf of the Record Drawings. An electronic version will be made available for incorporation into the Owner's GIS system.

f. A1.06 (Post Construction)

1. The Contractor shall furnish record drawings to the Engineer. The Engineer will add the record information to the plans and submit three (3) paper copies and a digital pdf of the Record Drawings. An electronic version will be made available for incorporation into the Owner's GIS system.

g. Part 2 (Additional Services) - As per exhibit A except for services specifically identified in this document as part of other phases of work.

1. Funding Assistance - Funding Administration will be by others. The Engineer shall provide funding assistance as described in the Master Agreement under A2.01.A.1 and other services required to comply with funding requirements as requested by the Owner. All time and expenses associated with submittal, review and design modifications associated with project funding shall be included in this phase.
2. Meeting with Property Owners - The Engineer shall prepare property owner exhibits, attend meetings, and provide minutes of said meeting as requested by the Owner.
3. If requested by Owner, Engineer will prepare for and participate in other public meetings.

2. Owner's Responsibilities - As per Exhibit B, but with the following additional responsibilities:

1. The Owner shall be responsible for all property and easement acquisitions as per B.2.01.C.3, if required.
2. The Owner shall be responsible for obtaining the services of a geotechnical firm for completion of geotechnical investigations.
3. The Owner shall pay for all permit fees associated with the project. Such fees are not included in this contract.

3. **Times for Rendering Services** - Engineer and Owner are aware that there are factors outside the Engineer’s control that may affect the Engineer’s schedule for completing the services to be provided under this Agreement. The Engineer shall perform these services with reasonable diligence and expediency consistent with sound professional services. The following schedule is estimated based on a December 9, 2019 signed Agreement:

<u>Phase</u>	<u>Completion Date</u>
Funding Assistance	As required
Final Design Phase	March 31, 2020
Bidding Phase	April 21, 2020 (Bid Date)
Construction Phase	Estimated to occur May 2020 to October 2020
Post-Construction Phase	As required

4. **Payments to Engineer** - As per Exhibit C and as follows:

Phase	(Hourly/Lump Sum)*	Amount
Final Design Phase Services	Method A: Lump Sum	\$75,000
Bidding Phase Services	Method A: Lump Sum	\$10,000
Bidding Documents	Method C: \$50 Each	\$500 (estimated)
Construction Administration Services	Method A: Lump Sum	\$42,000
Resident Project Representative Services	Method B: Standard Hourly Rates	\$56,000 (estimated)
Construction Staking	Method A: Lump Sum	\$18,000
Post Construction & Record Drawings	Method B: Standard Hourly Rates	\$6,000 (estimated)
Funding Assistance	Method B: Standard Hourly Rates	\$2,000 (estimated)

Notes:

- Iowa Law requires that sufficient paper copies of bidding documents be provided at no cost to bidders, suppliers, and subcontractors who request such paper documents; and all costs associated with the reproduction and distribution of paper and electronic bidding documents are to be paid by the Owner. Engineer will invoice Owner for all such document costs as a Reimbursable Expense.
- Method A Lump Sum fees noted above include appropriate amounts for direct expenses for each item.
- Amounts listed above that are based on Standard Hourly Rates and Reimbursable Expenses are estimates only; actual fees and charges for those items may differ from the estimated amounts, but will not exceed the estimated amount without prior approval by the Owner.
- The total of the lump sum fees is \$145,000.
- The total of the hourly estimated fees is \$64,500.
- The total lump sum and hourly estimated fees is \$209,500.

5. **Engineer’s Consultants** - None

6. **Other Modifications to Master Agreement** - None

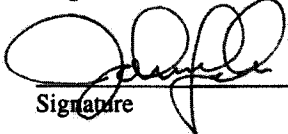
7. **Attachments** – 2020 Watermain Replacement Project Overview Map

8. **Documents Incorporated By Reference** - None

Approval and Acceptance: Approval and Acceptance of this Task Order, including the attachments listed above, shall incorporate this document as part of the Agreement. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is December 10, 2019.

Engineer

 12.3.2019
Signature Date

John Gade, P.E.
Name

Project Manager
Title

Designated Representative for Task Order:

John Gade, P.E.
Name

Project Manager
Title

414 S 17th Street (Suite 107), Ames, IA 50010
Address

jmg@foxeng.com
E-Mail Address

515-233-0000
Phone

Owner

 12/10/2019
Signature Date

Dylan Mulfinger
Name

City Administrator
Title

Designated Representative for Task Order:

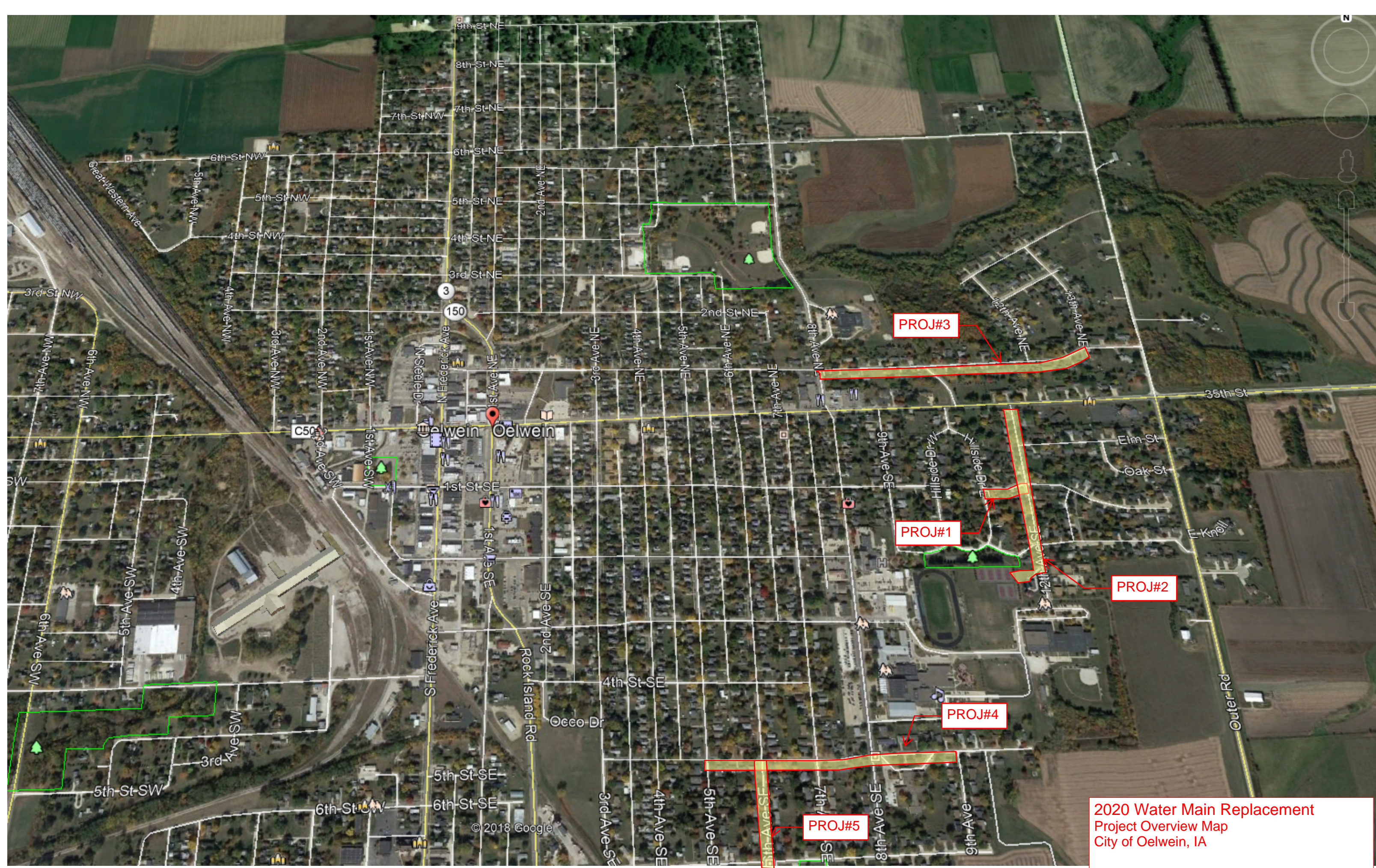
Dylan Mulfinger
Name

City Administrator
Title

20 2nd Ave SW, Oelwein, IA 50662
Address

DMulfinger@cityofuelwein.org
E-Mail Address

319-283-5440
Phone



PROJ#3

PROJ#1

PROJ#2

PROJ#4

PROJ#5

2020 Water Main Replacement
Project Overview Map
City of Oelwein, IA

Required Contract Provisions



REQUIRED CONTRACT LANGUAGE

All project contracts shall contain at a minimum the following provisions, as appropriate.

ALL CONTRACTS

1. Access and Maintenance of Records

The contractor must maintain records, including supporting documentation, for three years from closeout of the grant to the state of Iowa.

At any time during normal business hours and as frequently as is deemed necessary, the contractor shall make available to the Iowa Economic Development Authority, the State Auditor, the General Accounting Office, and the Department of Housing and Urban Development, for their examination, all of its records pertaining to all matters covered by this contract and permit these agencies to audit, examine, make excerpts or transcripts from such records, contract, invoices, payrolls, personnel records, conditions of employment, and all other matters covered by this contract.

2. Civil Rights

The Contractor must comply with the following laws and regulations:

- Title VI of the Civil Rights Act of 1964 (P.L. 88-352).
States that no person may be excluded from participation in, denied the benefits of, or subjected to discrimination under any program or activity receiving Federal financial assistance on the basis of race, color, or national origin.
- Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended.
- Federal Executive Order 11063, as amended by Executive Order 12259
Equal Opportunity Housing
- Iowa Civil Rights Act of 1965.
This Act mirrors the Federal Civil Rights Act.
- Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309).
Provides that no person shall be excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of race, color, national origin, sex, age, or handicap under any program or activity funded in part or in whole under Title I of the Act.
- The Age Discrimination Act of 1975, as amended (42 U.S.C. 1601 et seq.)
Provides that no person on the basis of age, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- Section 504 of the Rehabilitation Act of 1973, as amended (P.L. 93-112, 29 U.S.C. 794).
Provides that no otherwise qualified individual shall solely by reason of his/her handicap be excluded from participation in, be denied the benefits of, or be discriminated against under any program or activity receiving Federal financial assistance.
- Americans with Disabilities Act (P.L. 101-336, 42 U.S.C. 12101-12213)
Provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.

- Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701u).

The purpose of section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (section 3) is to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, be directed to low- and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons.

3. Termination Clause

All contracts utilizing CDBG funds must contain a termination clause that specifies the following:

- Under what conditions the clause may be imposed.
- The form the termination notice must take (e.g., certified letter).
- The time frame required between the notice of termination and its effective date.
- The method used to compute the final payment(s) to the contractor.

4. Certification regarding government-wide restriction on lobbying.

All contracts utilizing CDBG funds must contain the following certification concerning restriction of lobbying:

"The Recipient certifies, to the best of his or her knowledge and belief, that:

- i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Recipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee, or an employee of a Member of congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Federal Lobbying" in accordance with its instruction.
- iii. The Recipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure."

5. Lead-Safe Housing Regulations (As applicable)

24 CFR Part 35 et. al.

Requirements for Notification, Evaluation and Reduction of Lead-Based Paint Hazards in Federally Owned Residential Properties and Housing Receiving Federal Assistance, Final Rule

6. Recycled Materials

The contractor agrees to comply with all the requirements of Code of Iowa chapter 8A.315-317 and Iowa Administrative Code chapter 11-117.6(5) — Recycled Product and Content which states:

When appropriate, specifications shall include requirements for the use of recovered materials and products.

The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subrecipient seeking the product can document that the use of recovered materials will impede the intended use of the product.

7. Notice of Awarding Agency Requirements and Regulations Pertaining to Reporting

The Contractor must provide information as necessary and as requested by the Iowa Economic Development Authority for the purpose of fulfilling all reporting requirements related to the CDBG program.

ALL CONTRACTS IN EXCESS OF \$10,000

Federal Executive Orders 11246 and 11375:

Provides that no one be discriminated in employment.

"During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under Section 202 of the Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor,

or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- (6) In the event of the contractor's non-compliance with the nondiscrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

ALL CONTRACTS IN EXCESS OF \$100,000

Clean Air and Water Acts:

- Section 306 of the Clean Air Acts (42 U.S.C. 1857(h)).
- Section 508 of the Clean Water Act (33 U.S.C. 1368).
- Executive Order 11738. *Providing administration of the Clean Air and Water Acts*

Clean Air and Water Acts - required clauses:

This clause is required in all third party contracts involving projects subject to the Clean Air Act (42 U.S.C. 1857 et seq.), the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), and the regulations of the Environmental Protection Agency with respect to 40 CFR Part 15, as amended. It should also be mentioned in the bid document.

During the performance of this contract, the CONTRACTOR agrees as follows:

- (1) The CONTRACTOR will certify that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the Excluded Party Listing System pursuant to 40 CFR 32.
- (2) The CONTRACTOR agrees to comply with all the requirements of Section 114 of the Clean Air Act, as amended, (42 U.S.C. 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- (3) The CONTRACTOR agrees that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the Excluded Party Listing System.
- (4) The CONTRACTOR agrees that it will include or cause to be included the criteria and requirements in Paragraph (1) through (4) of this section in every nonexempt subcontract and require every subcontractor to take such action as the Government may direct as a means of enforcing such provisions.

ALL CONSTRUCTION CONTRACTS IN EXCESS OF \$2,000**Federal Labor Standards**

In addition to the preceding provisions, all construction contracts in excess of \$2,000 must include the Federal Labor Standards Provisions (verbatim) found in Appendix 2 under Required Contract Provisions. (Housing rehabilitation contracts of less than 8 units are excluded from this requirement.)

Federal Labor Standards Provisions (verbatim) found in Appendix 2, including:

- Davis-Bacon and Related Acts
- Contract Work Hours and Safety Standard Act
- Copeland Anti-kickback Act

Section 3 clause

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

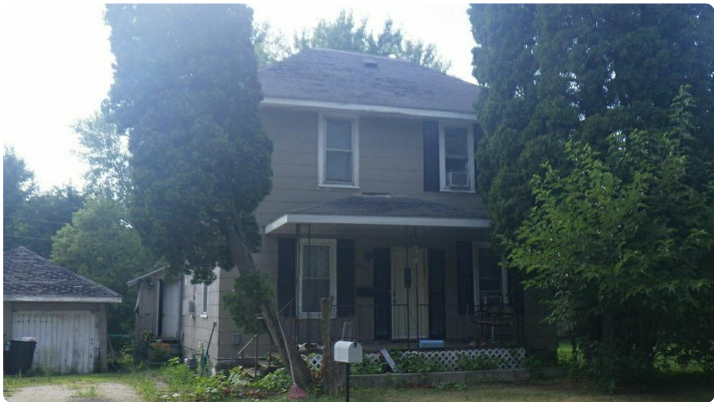
E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Summary

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



Owners

Primary Owner Oelwein, City Of City Hall 20 2nd Ave. SW Oelwein, IA 50662-	Secondary Owner	Mailing Address
--	------------------------	------------------------

Land

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

Lot Area 0.13 Acres; 5,625 SF

Residential Dwellings

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

Sales

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

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

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

Valuation

	2022	2021	2020	2019	2018
Classification	Residential	Residential	Residential	Residential	Residential
+ Land	\$4,750	\$4,750	\$4,460	\$4,460	\$4,460
+ Bldg(S)	\$10,140	\$20,480	\$36,720	\$36,720	\$32,660
= Total Assessed Value	\$14,890	\$25,230	\$41,180	\$41,180	\$37,120

Taxation

	2020 Pay 2021-2022	2019 Pay 2020-2021	2018 Pay 2019-2020
Classification	Residential	Residential	Residential
Taxable Value	\$23,230	\$22,679	\$21,128
x Levy Rate (per \$1000 of value)	39.13354	39.45354	38.78126
= Gross Taxes Due	\$909.07	\$894.77	\$819.37
- Credits	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$910.00	\$894.00	\$820.00

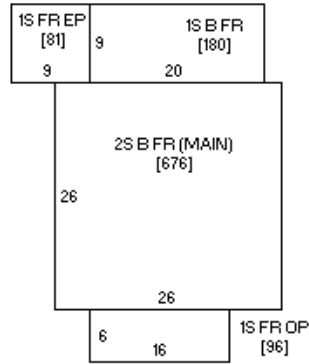
Tax History

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

Photos



Sketches



Sketch by www.camavision.com

Map



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

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Version 2.3.189

Summary

Parcel ID 1828131001
 Alternate ID
 Property Address 702 3rd Ave. SW
 Oelwein
 Sec/Twp/Rng 28-91-9
 Brief Legal Description LOT 60 BLK 5 STICKNEYS ADD
 (Note: Not to be used on legal documents)
 Document(s) COD: 2021-139 (2021-01-13)
 COT: 2021-138 (2021-01-13)
 CON: 340-406
 REC: 200-6
 PLT: 18-28-B
 DED: 165-398
 Gross Acres 0.00
 Exempt Acres N/A
 Net Acres 0.00
 CSR N/A
 Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 Tax District OELWEIN OELWEIN INC
 School District OELWEIN SCHOOL



Owners

Primary Owner	Secondary Owner	Mailing Address
Oelwein, City Of City Hall 20 2nd Ave. SW Oelwein, IA 50662-		

Land

Lot Dimensions Regular Lot: 50.00 x 140.00
 Lot Area 0.16 Acres; 7,000 SF

Residential Dwellings

Residential Dwelling
 Occupancy Single-Family / Owner Occupied
 Style 1 Story Frame
 Architectural Style N/A
 Year Built 1920
 Condition Very Poor
 Grade [what's this?](#) 4-10
 Roof Asph / Gable
 Flooring Carp / Vinyl
 Foundation C Blk
 Exterior Material Wd Lap
 Interior Material Plas / Panel
 Brick or Stone Veneer
 Total Gross Living Area 886 SF
 Attic Type None;
 Number of Rooms 4 above; 0 below
 Number of Bedrooms 1 above; 0 below
 Basement Area Type 3/4
 Basement Area 665
 Basement Finished Area
 Plumbing 1 Standard Bath - 3 Fi;
 Appliances
 Central Air No
 Heat FHA - Gas
 Fireplaces
 Porches 1S Frame Enclosed (100 SF); 1S Frame Enclosed (216 SF);
 Decks Wood Deck (224 SF);
 Additions
 Garages 288 SF - Att Frame (Built 1920);

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
1/11/2021	MUNN, GERALD D.	MUNN, CAROL	2021/138	Transfers to correct or modify conveyance	Change of Title		\$0.00
1/10/2021	MUNN, CAROL	OELWEIN, CITY OF	2021/139	Foreclosures,forfeitures,Sheriff and Tax Sales or transfers arising from default	Change of Title		\$0.00
3/17/1995	MUNN, GERALD D. & CAROL		200/6	FULLFILLMENT OF PRIOR YEAR CONTRACT	Deed		\$0.00
3/23/1992			340/406-408	NORMAL ARMS-LENGTH TRANSACTION	Contract		\$7,500.00

Valuation

	2022	2021	2020	2019	Item 12. 2018
Classification	Residential	Residential	Residential	Residential	Residential
+ Land	\$5,100	\$5,100	\$4,590	\$4,590	\$4,590
+ Bldg(S)	\$14,850	\$14,850	\$21,550	\$21,550	\$17,280
= Total Assessed Value	\$19,950	\$19,950	\$26,140	\$26,140	\$21,870

Taxation

	2020 Pay 2021-2022	2019 Pay 2020-2021	2018 Pay 2019-2020
Classification	Residential	Residential	Residential
Taxable Value	\$14,745	\$14,397	\$12,448
x Levy Rate (per \$1000 of value)	39.13354	39.45354	38.78126
= Gross Taxes Due	\$577.02	\$568.01	\$482.75
- Credits	(\$189.80)	(\$191.35)	(\$188.09)
= Net Taxes Due	\$388.00	\$0.00	\$0.00

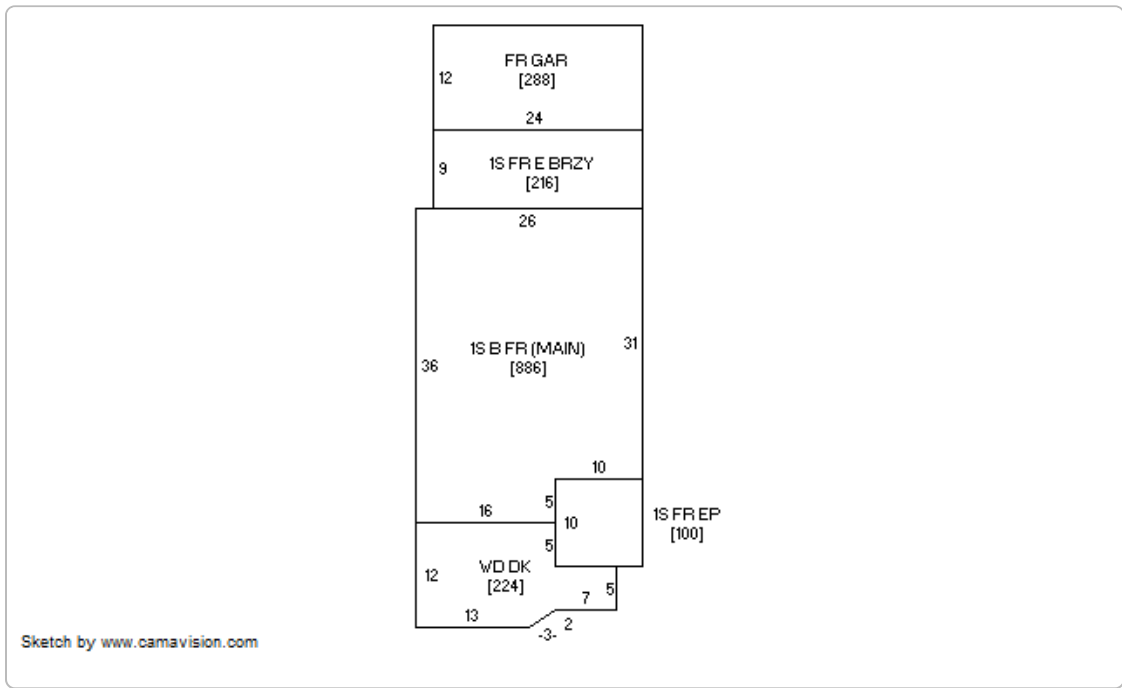
Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2020	March 2022	\$194	No		12272
	September 2021	\$194	No		
2019	March 2021	\$0	N/A		11960
	September 2020	\$0	N/A		
2018	March 2020	\$0	N/A		11954
	September 2019	\$0	N/A		
2017	March 2019	\$0	N/A		12827
	September 2018	\$0	N/A		
2016	March 2018	\$64	Yes	2018-04-21	11831
	September 2017	\$64	Yes	2018-04-21	
2015	March 2017	\$0	N/A		11798
	September 2016	\$0	N/A		
2014	March 2016	\$58	Yes	2016-09-23	11736
	September 2015	\$60	Yes	2015-10-30	

Photos



Sketches



Map



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

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Summary

Parcel ID 1821281027
Alternate ID
Property Address 123 6th Ave. NE
 Oelwein
Sec/Twp/Rng 21-91-9
Brief Legal Description LOT 9 & S 1/2 LOT 10 BLK 3 KINT & BOYACK ADD
 (Note: Not to be used on legal documents)
Document(s) COD: 2021-2263 (2021-06-24)
 COT: 2021-222 (2021-01-21)
 AFF: 2021-221 (2021-01-21)
 QCD: 2012-3457 (2012-10-18)
 DED: 2003-4895 (2003-11-07)
 REC: 77-208
 PLT: 18-21-D
Gross Acres 0.00
Exempt Acres N/A
Net Acres 0.00
CSR N/A
Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
Tax District OELWEIN OELWEIN INC
School District OELWEIN SCHOOL

Owners

Primary Owner	Secondary Owner	Mailing Address
Oelwein, City Of City Hall 20 2nd Ave. SW Oelwein, IA 50662-		

Land

Lot Dimensions Regular Lot: 75.00 x 132.00
Lot Area 0.23 Acres; 9,900 SF

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
6/21/2021	OAKES, CONNIE ESTATE	OELWEIN, CITY OF	2021/2263	Exchange, trade, gift, transfer from Estate (Including 1031 Exchanges)	Court Officer Deed		\$0.00
1/19/2021	MOSER, VICKIE	OAKES, CONNIE	2021/222	Transfers to correct or modify conveyance	Change of Title		\$0.00
1/19/2021	WALKER, GUY JR. S/L/E	OAKES, CONNIE	2021/221	Life Estates	Affidavit		\$0.00
10/17/2012	BOLEYN, LYNN	MOSER, VICKIE & OAKES, CONNIE	2012/3457	Quit Claim Deed	Deed		\$0.00
11/3/2003	WALKER, GUY JR & NANCY	BOLEYN, LYNN S/L/E WALKER, GUY JR.	2003/4895	LIFE ESTATE	Deed		\$0.00

Valuation

	2022	2021	2020	2019	2018
Classification	Residential	Residential	Residential	Residential	Residential
+ Land	\$3,750	\$3,750	\$5,250	\$5,250	\$5,250
+ Bldg(S)		\$8,040	\$8,310	\$8,310	\$8,860
= Total Assessed Value	\$3,750	\$11,790	\$13,560	\$13,560	\$14,110

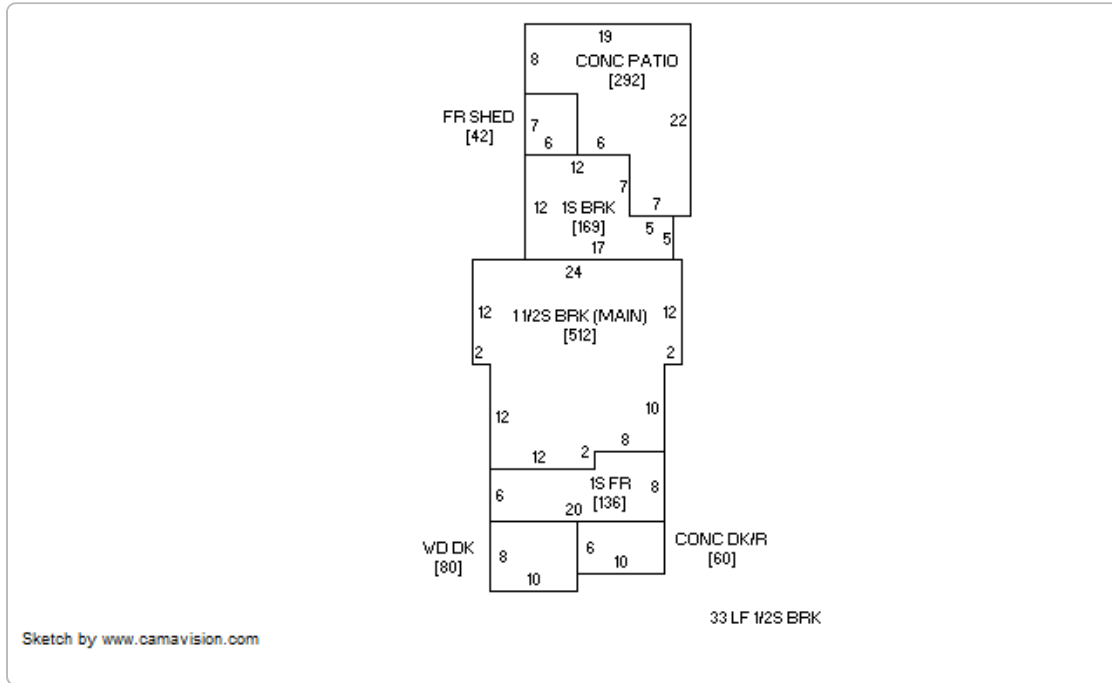
Taxation

	2020 Pay 2021-2022	2019 Pay 2020-2021	2018 Pay 2019-2020
Classification	Residential	Residential	Residential
Taxable Value	\$7,649	\$7,468	\$6,179
x Levy Rate (per \$1000 of value)	39.13354	39.45354	38.78126
= Gross Taxes Due	\$299.33	\$294.64	\$239.63
- Credits	(\$189.80)	(\$191.35)	(\$188.09)
= Net Taxes Due	\$110.00	\$104.00	\$52.00

Tax History

Year	Due Date	Amount	Paid	Date Paid	Item 12. Receipt
2020	March 2022 September 2021	\$55 \$55	No No		244
2019	March 2021 September 2020	\$52 \$52	Yes Yes	2021-06-21 2021-06-21	11946
2018	March 2020 September 2019	\$26 \$26	Yes Yes	2021-06-21 2021-06-21	11940
2017	March 2019 September 2018	\$22 \$22	Yes Yes	2019-03-21 2018-10-09	11614
2016	March 2018 September 2017	\$2 \$2	Yes Yes	2017-09-29 2017-09-29	11817
2015	March 2017 September 2016	\$0 \$0	N/A N/A		11783
2014	March 2016 September 2015	\$0 \$0	N/A N/A		11722

Sketches



Map



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

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Summary

Parcel ID 1821108003
 Alternate ID
 Property Address 217 4th Ave. NW
 Oelwein
 21-91-9
 Sec/Twp/Rng 21-91-9
 Brief Legal Description LOT 3 BLK 4 IOWA DEV. CO. ADD
 (Note: Not to be used on legal documents)
 Document(s) TSD: 2022-459 (2022-02-15)
 PLT: 18-21-A
 REC: 176-92
 DED: 176-65
 COT: 174-218
 Gross Acres 0.00
 Exempt Acres N/A
 Net Acres 0.00
 CSR N/A
 Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 Tax District OELWEIN OELWEIN INC
 School District OELWEIN SCHOOL



Owners

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

Land

Lot Dimensions Regular Lot: 50.00 x 150.00
 Lot Area 0.17 Acres; 7,500 SF

Residential Dwellings

Residential Dwelling
 Occupancy Single-Family / Rental Unit
 Style 1 Story Frame
 Architectural Style N/A
 Year Built 1912
 Condition Very Poor
 Grade [what's this?](#) 5+10
 Roof Asph / Hip
 Flooring Carp / Vinyl
 Foundation C Blk
 Exterior Material Asb
 Interior Material Plas
 Brick or Stone Veneer
 Total Gross Living Area 868 SF
 Attic Type None;
 Number of Rooms 6 above; 0 below
 Number of Bedrooms 3 above; 0 below
 Basement Area Type Full
 Basement Area 624
 Basement Finished Area
 Plumbing 1 Standard Bath - 3 Fi;
 Appliances
 Central Air No
 Heat FHA - Gas
 Fireplaces
 Porches 1S Frame Enclosed (154 SF);
 Decks
 Additions 1 Story Frame (244 SF);
 Garages

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
3/3/2022	KISNER, DIANE M. & KISNER, KENNETH	OELWEIN, CITY OF	2022/622	Transfers to correct or modify conveyance	Affidavit		\$0.00
2/14/2022	KISNER, DIANE M. & KISNER, KENNETH	OELWEIN, CITY OF	2022/459	Foreclosures,forfeitures,Sheriff and Tax Sales or transfers arising from default	Tax Sale Deed		\$1,210.00
9/8/1987			176/92	SALE BETWEEN FAMILY MEMBERS	Deed		\$0.00

Valuation

	2022	2021	2020	2019	2018
Classification	Residential	Residential	Residential	Residential	Residential
+ Land	\$3,900	\$3,900	\$4,680	\$4,680	\$680
+ Bldg(S)	\$9,640	\$9,640	\$28,930	\$28,930	\$720
= Total Assessed Value	\$13,540	\$13,540	\$33,610	\$33,610	\$30,400

Taxation

Classification	2020	2019	Item 12. 018
	Pay 2021-2022	Pay 2020-2021	020
Residential	Residential	Residential	Residential
Taxable Value	\$18,959	\$18,510	\$17,303
x Levy Rate (per \$1000 of value)	39.13354	39.45354	38.78126
= Gross Taxes Due	\$741.93	\$730.29	\$671.03
- Credits	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$742.00	\$730.00	\$672.00

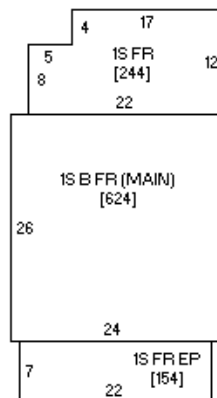
Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2020	March 2022	\$371	No		11626
	September 2021	\$371	No		
2019	March 2021	\$365	No		11504
	September 2020	\$365	No		
2018	March 2020	\$336	No		11504
	September 2019	\$336	Yes	2019-09-27	
2017	March 2019	\$234	Yes	2019-02-27	10899
	September 2018	\$234	Yes	2018-08-28	
2016	March 2018	\$223	Yes	2018-02-20	11390
	September 2017	\$223	Yes	2018-02-03	
2015	March 2017	\$216	Yes	2017-06-19	11348
	September 2016	\$216	Yes	2017-03-03	
2014	March 2016	\$216	Yes	2016-06-17	11278
	September 2015	\$216	Yes	2016-02-29	

Photos



Sketches



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Map

Item 12.



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Version 2.3.189

Summary

Parcel ID 1821201006
 Alternate ID
 Property Address 517 N. Frederick
 Oelwein
 Sec/Twp/Rng 21-91-9
 Brief Legal Description LOT 166 BLK 21 WINGS ADD
 (Note: Not to be used on legal documents)
 Document(s) TSD: 2022-461 (2022-02-15)
 DED: 2010-424 (2010-02-25)
 CON: 2005-3947 (2005-12-08)
 CON: 2003-3330 (2003-08-04)
 REC: 190-89
 AFF: 189-174
 PLT: 18-21-C
 Gross Acres 0.00
 Exempt Acres N/A
 Net Acres 0.00
 CSR N/A
 Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 Tax District OELWEIN OELWEIN INC
 School District OELWEIN SCHOOL



Owners

Primary Owner Oelwein, City Of City Hall 20 2nd Ave. SW Oelwein, IA 50662-	Secondary Owner	Mailing Address
--	------------------------	------------------------

Land

Lot Dimensions Regular Lot: 50.00 x 142.00
 Lot Area 0.16 Acres; 7,100 SF

Residential Dwellings

Residential Dwelling
 Occupancy Single-Family / Owner Occupied
 Style 1 Story Frame
 Architectural Style N/A
 Year Built 1934
 Condition Poor
 Grade [what's this?](#) 5-5
 Roof Asph / Gable
 Flooring Carp / Vinyl
 Foundation Stn
 Exterior Material Alum
 Interior Material Plas / Panel
 Brick or Stone Veneer
 Total Gross Living Area 712 SF
 Attic Type None;
 Number of Rooms 4 above; 0 below
 Number of Bedrooms 1 above; 0 below
 Basement Area Type Cellar (NC)
 Basement Area
 Basement Finished Area
 Plumbing 1 Shower Stall Bath -3;
 Appliances
 Central Air No
 Heat FHA - Gas
 Fireplaces
 Porches 1S Frame Open (50 SF);
 Decks
 Additions 1 Story Frame (40 SF);
 Garages

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
3/3/2022	LUKE, DAVID	OELWEIN, CITY OF	2022/623	Transfers to correct or modify conveyance	Affidavit		\$0.00
2/14/2022	LUKE, DAVID	OELWEIN, CITY OF	2022/461	Foreclosures,forfeitures,Sheriff and Tax Sales or transfers arising from default	Tax Sale Deed		\$449.00
9/10/2008	HALL, HOWARD A. & BONNIE K.	LUKE, DAVID P.	2010/424	FULLFILLMENT OF PRIOR YEAR CONTRACT	Deed		\$0.00
12/2/2005	BECKER, JOSEPH J. & / BECKER, HEATHER M.	LUKE, DAVID P.	2005/3947	ASSUMPTION OF CONTRACT	Deed		\$8,646.00
8/1/2003	HALL, HOWARD A. & BONNIE K.	BECKER, JOSEPH J. & HEATHER M.	2003/3330	NORMAL ARMS-LENGTH TRANSACTION	Contract		\$16,500.00
11/4/1991			190/89	QUIT CLAIM DEED	Deed		\$4,100.00

Valuation

	2022	2021	2020	2019	2018
Classification	Residential	Residential	Residential	Residential	Residential
+ Land	\$6,380	\$6,380	\$4,590	\$4,590	\$4,590
+ Bldg(S)	\$12,220	\$12,220	\$16,810	\$16,810	\$14,890
= Total Assessed Value	\$18,600	\$18,600	\$21,400	\$21,400	\$19,480

Item 12. 018

Taxation

	2020 Pay 2021-2022	2019 Pay 2020-2021	2018 Pay 2019-2020
Classification	Residential	Residential	Residential
Taxable Value	\$10,219	\$9,934	\$9,236
x Levy Rate (per \$1000 of value)	39.13354	39.45354	38.78126
= Gross Taxes Due	\$399.91	\$391.93	\$358.18
- Credits	(\$189.80)	(\$191.35)	(\$188.09)
= Net Taxes Due	\$210.00	\$200.00	\$170.00

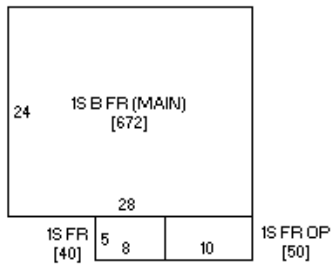
Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2020	March 2022	\$105	No		11825
	September 2021	\$105	No		
2019	March 2021	\$100	No		11702
	September 2020	\$100	No		
2018	March 2020	\$85	No		11708
	September 2019	\$85	No		
2017	March 2019	\$80	Yes	2019-05-24	11255
	September 2018	\$80	Yes	2019-05-24	
2016	March 2018	\$60	Yes	2018-05-30	11584
	September 2017	\$60	Yes	2018-05-30	
2015	March 2017	\$55	Yes	2017-05-31	11542
	September 2016	\$55	Yes	2017-05-31	
2014	March 2016	\$55	Yes	2016-05-12	11476
	September 2015	\$55	Yes	2016-05-12	

Photos



Sketches



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Map



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Summary

Parcel ID 1828134001
 Alternate ID
 Property Address 22 7th St. SW
 Oelwein
 Sec/Twp/Rng 28-91-9
 Brief Legal Description LOT 85 BLK 8 STICKNEYS ADD
 (Note: Not to be used on legal documents)
 Document(s) TSD: 2022-462 (2022-02-15)
 DED: 2008-1754 (2008-06-23)
 CON: 241-385
 REC: 201-268
 DED: 190-101
 PLT: 18-28-B
 Gross Acres 0.00
 Exempt Acres N/A
 Net Acres 0.00
 CSR N/A
 Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 Tax District OELWEIN OELWEIN INC
 School District OELWEIN SCHOOL



Owners

Primary Owner	Secondary Owner	Mailing Address
Oelwein, City Of City Hall 20 2nd Ave. SW Oelwein, IA 50662-		

Land

Lot Dimensions Regular Lot: 50.00 x 140.00
 Lot Area 0.16 Acres; 7,000 SF

Residential Dwellings

Residential Dwelling
 Occupancy Single-Family / Owner Occupied
 Style 1 Story Frame
 Architectural Style N/A
 Year Built 1910
 Condition Poor
 Grade [what's this?](#) 5+10
 Roof Asph / Gable
 Flooring Carp / Vinyl
 Foundation C Blk / Stn
 Exterior Material Alum
 Interior Material Plas
 Brick or Stone Veneer
 Total Gross Living Area 1,035 SF
 Attic Type None;
 Number of Rooms 6 above; 0 below
 Number of Bedrooms 2 above; 0 below
 Basement Area Type 1/2
 Basement Area 434
 Basement Finished Area
 Plumbing 1 Standard Bath - 3 Fi;
 Appliances
 Central Air Yes
 Heat FHA - Gas
 Fireplaces
 Porches 1S Frame Enclosed (115 SF);
 Decks Concrete Patio (336 SF);
 Additions 1 Story Frame (168 SF);
 Garages 672 SF (24F W x 28F L) - Det Frame (Built 1955);

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
3/3/2022	PERRY, KAREN	OELWEIN, CITY OF	2022/624	Transfers to correct or modify conveyance	Affidavit		\$0.00
2/14/2022	PERRY, KAREN	OELWEIN, CITY OF	2022/462	Foreclosures,forfeitures,Sheriff and Tax Sales or transfers arising from default	Tax Sale Deed		\$702.00
6/20/2008	KEPPLER, WILMA M.	PERRY, KAREN K.	2008/1754	NORMAL ARMS-LENGTH TRANSACTION	Deed		\$20,000.00
12/8/1995			201/268	NORMAL ARMS-LENGTH TRANSACTION	Deed		\$19,000.00
10/14/1991			190/101	FULLFILLMENT OF PRIOR YEAR CONTRACT	Deed		\$0.00

Valuation

	2022	2021	2020	2019	Item 12. 2018
Classification	Residential	Residential	Residential	Residential	Residential
+ Land	\$6,380	\$6,380	\$7,310	\$7,310	\$7,310
+ Bldg(S)	\$24,410	\$24,410	\$30,110	\$30,110	\$26,870
= Total Assessed Value	\$30,790	\$30,790	\$37,420	\$37,420	\$34,180

Taxation

	2020 Pay 2021-2022	2019 Pay 2020-2021	2018 Pay 2019-2020
Classification	Residential	Residential	Residential
Taxable Value	\$21,109	\$20,609	\$19,455
x Levy Rate (per \$1000 of value)	39.13354	39.45354	38.78126
= Gross Taxes Due	\$826.07	\$813.10	\$754.49
- Credits	(\$189.80)	(\$191.35)	(\$188.09)
= Net Taxes Due	\$636.00	\$622.00	\$566.00

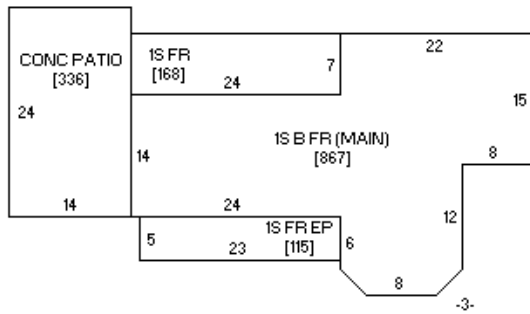
Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2020	March 2022	\$318	No		12372
	September 2021	\$318	No		
2019	March 2021	\$311	No		12261
	September 2020	\$311	No		
2018	March 2020	\$283	Yes	2019-08-14	12217
	September 2019	\$283	Yes	2019-08-14	
2017	March 2019	\$275	Yes	2018-08-16	12851
	September 2018	\$275	Yes	2018-08-16	
2016	March 2018	\$258	Yes	2017-09-26	12084
	September 2017	\$258	Yes	2017-09-26	
2015	March 2017	\$250	Yes	2016-08-24	12037
	September 2016	\$250	Yes	2016-08-24	
2014	March 2016	\$250	Yes	2015-08-25	11969
	September 2015	\$250	Yes	2015-08-25	

Photos



Sketches



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Map



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Summary

Parcel ID 1821152008
 Alternate ID
 Property Address 303 2nd St. NW
 Oelwein
 21-91-9
 Sec/Twp/Rng
 Brief Legal Description LOT 1 & S 7' LOT 2 BLK 1 MARTINS 3RD ADD
 (Note: Not to be used on legal documents)
 Document(s) TSD: 2022-460 (2022-02-15)
 COD: 189-27
 PLT: 18-21-A
 Gross Acres 0.00
 Exempt Acres N/A
 Net Acres 0.00
 CSR N/A
 Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 Tax District OELWEIN OELWEIN INC
 School District OELWEIN SCHOOL



Owners

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

Land

Lot Dimensions Regular Lot: 57.00 x 140.00
 Lot Area 0.18 Acres; 7,980 SF

Residential Dwellings

Residential Dwelling
 Occupancy Single-Family / Owner Occupied
 Style 2 Story Frame
 Architectural Style N/A
 Year Built 1900
 Condition Very Poor
 Grade [what's this?](#) 4
 Roof Asph / Gable
 Flooring Carp / Vinyl / Hdwd
 Foundation Tile Blk
 Exterior Material Wd Shake
 Interior Material Plas
 Brick or Stone Veneer
 Total Gross Living Area 1,652 SF
 Attic Type None;
 Number of Rooms 9 above; 0 below
 Number of Bedrooms 3 above; 0 below
 Basement Area Type Full
 Basement Area 826
 Basement Finished Area
 Plumbing 2 Standard Bath - 3 Fi; 1 Mtl St Sh Bath;
 Appliances
 Central Air No
 Heat FHA - Gas
 Fireplaces
 Porches 1S Frame Enclosed (144 SF);
 Decks
 Additions
 Garages

Commercial Buildings

Building 1: Store - Retail Small, C'Blk or Tile - 8", 1 Story, Built - 1950, 1626 SF, Bsmt - 0 SF, HVAC - Suspended Unit Heater (Gas), Roof - Rubber Membrane/Wood, Condition - Very Poor

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
3/3/2022	HILLTOP FARMS; SCHECKEL, LEROY & SCHECKEL, LAURA C. AS TRUSTEES	OELWEIN, CITY OF	2022/625	Transfers to correct or modify conveyance	Affidavit		\$0.00
2/14/2022	HILLTOP FARMS; SCHECKEL, LEROY & SCHECKEL, LAURA C. AS TRUSTEES	OELWEIN, CITY OF	2022/460	Foreclosures,forfeitures.Sheriff and Tax Sales or transfers arising from default	Tax Sale Deed		\$683.00

Valuation

	2022	2021	2020	2019	Item 12. 2018
Classification	Residential	Residential	Residential	Residential	Residential
+ Land	\$5,810	\$5,810	\$4,070	\$4,070	\$4,070
+ Bldg(S)	\$16,890	\$16,890	\$23,770	\$23,770	\$18,640
= Total Assessed Value	\$22,700	\$22,700	\$27,840	\$27,840	\$22,710

Taxation

	2020 Pay 2021-2022	2019 Pay 2020-2021	2018 Pay 2019-2020
Classification	Residential	Residential	Residential
Taxable Value	\$15,705	\$15,333	\$12,927
x Levy Rate (per \$1000 of value)	39.13354	39.45354	38.78126
= Gross Taxes Due	\$614.59	\$604.94	\$501.33
- Credits	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$614.00	\$604.00	\$502.00

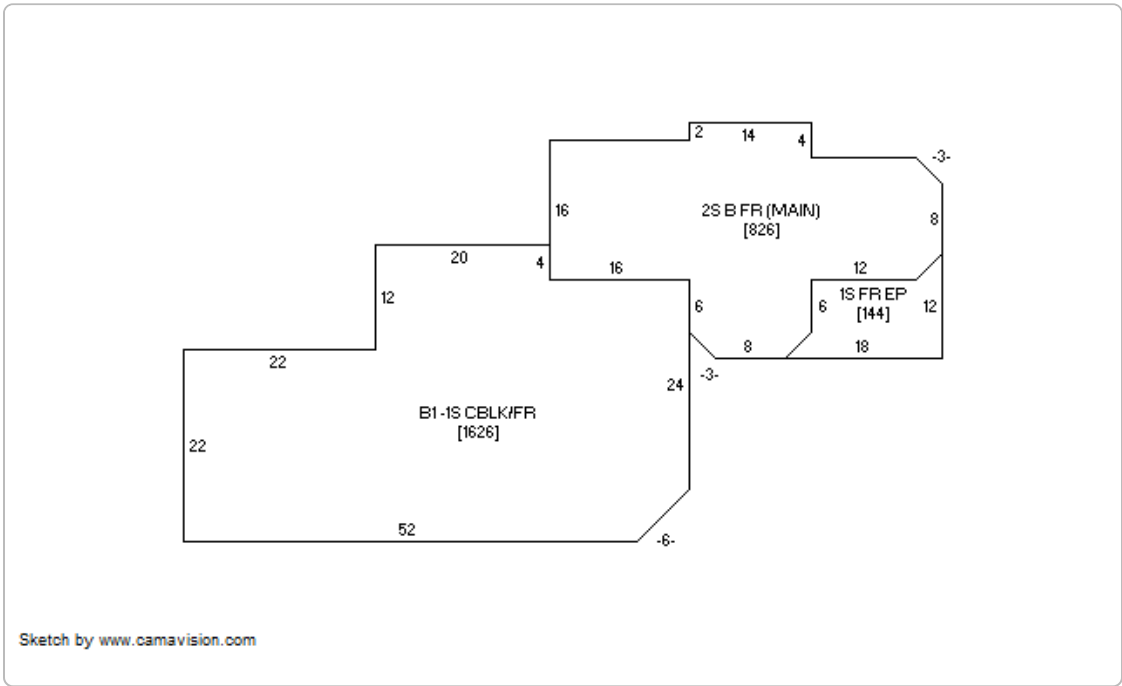
Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2020	March 2022	\$307	No		12698
	September 2021	\$307	No		
2019	March 2021	\$302	No		12581
	September 2020	\$302	No		
2018	March 2020	\$251	Yes	2020-04-08	12541
	September 2019	\$251	Yes	2019-09-29	
2017	March 2019	\$245	Yes	2019-04-05	11073
	September 2018	\$245	Yes	2018-09-30	
2016	March 2018	\$187	Yes	2017-09-28	12427
	September 2017	\$187	Yes	2017-09-28	
2015	March 2017	\$182	Yes	2017-04-17	12386
	September 2016	\$182	Yes	2016-10-12	
2014	March 2016	\$182	Yes	2016-03-21	12323
	September 2015	\$182	Yes	2015-11-05	

Photos



Sketches



Map



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Summary

Parcel ID 1828204006
 Alternate ID
 Property Address 531 3rd Ave. SE
 Oelwein
 28-91-9
 Sec/Twp/Rng
 Brief Legal Description LOT 4 EX N 35' & LOT 5 WINGS 3RD ADD
 (Note: Not to be used on legal documents)
 Document(s) TSD: 2022-464 (2022-02-15)
 QCD: 2019-2010 (2019-07-18)
 QCD: 2010-2177 (2010-08-10)
 CON: 244-349
 DED: 1997-3125
 DED: 198-507
 QCD: 182-307
 QCD: 181-206
 QCD: 181-134
 TSD: 180-490
 PLT: 18-28-C
 DED: 167-234
 Gross Acres 0.00
 Exempt Acres N/A
 Net Acres 0.00
 CSR N/A
 Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 Tax District OELWEIN OELWEIN INC
 School District OELWEIN SCHOOL



Owners

Primary Owner	Secondary Owner	Mailing Address
Oelwein, City Of City Hall 20 2nd Ave. SW Oelwein, IA 50662-		

Land

Lot Dimensions Regular Lot: 65.00 x 142.00
 Lot Area 0.21 Acres; 9,230 SF

Residential Dwellings

Residential Dwelling
 Occupancy Single-Family / Owner Occupied
 Style 1 1/2 Story Frame
 Architectural Style N/A
 Year Built 1912
 Condition Very Poor
 Grade [what's this?](#) 5-10
 Roof Asph / Gable
 Flooring Carp / Vinyl / Hdwd
 Foundation Stn
 Exterior Material Alum
 Interior Material Plas
 Brick or Stone Veneer
 Total Gross Living Area 860 SF
 Attic Type None;
 Number of Rooms 0 above; 0 below
 Number of Bedrooms 0 above; 0 below
 Basement Area Type None
 Basement Area 0
 Basement Finished Area
 Plumbing
 Appliances
 Central Air No
 Heat FHA - Gas
 Fireplaces
 Porches 1S Frame Enclosed (84 SF); 1S Frame Enclosed (42 SF);
 Decks
 Additions 1 Story Frame (168 SF);
 1 Story Frame (168 SF);
 Garages

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Amount
3/3/2022	STEINBRON, JONATHAN	OELWEIN, CITY OF	2022/626	Transfers to correct or modify conveyance	Affidavit	\$0.00
2/14/2022	STEINBRON, JONATHAN	OELWEIN, CITY OF	2022/464	Foreclosures, forfeitures, Sheriff and Tax Sales or transfers arising from default	Tax Sale Deed	\$295.00
7/18/2019	SCHECKEL, JESSE	STEINBRON, JONATHAN M.	2019/2010	Quit Claim Deed	Quit Claim Deed	\$0.00
7/29/2010	ADAMS, DAVID GENE	SCHECKEL, JESSE	2010/2177	QUIT CLAIM DEED	Deed	\$0.00
9/29/1997			1997/3125	UNUSEABLE SALE - OTHER	Deed	\$6,500.00
10/25/1994			198/507	NORMAL ARMS-LENGTH TRANSACTION	Deed	\$9,500.00

Item 12.

Valuation

	2022	2021	2020	2019	2018
Classification	Residential	Residential	Residential	Residential	Residential
+ Land	\$4,970	\$4,970	\$5,970	\$5,970	\$5,970
+ Bldg(S)	\$5,200	\$5,200	\$17,870	\$17,870	\$14,350
= Total Assessed Value	\$10,170	\$10,170	\$23,840	\$23,840	\$20,320

Taxation

	2020 Pay 2021-2022	2019 Pay 2020-2021	2018 Pay 2019-2020
Classification	Residential	Residential	Residential
Taxable Value	\$13,448	\$13,130	\$11,566
x Levy Rate (per \$1000 of value)	39.13354	39.45354	38.78126
= Gross Taxes Due	\$526.27	\$518.02	\$448.54
- Credits	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$526.00	\$518.00	\$448.00

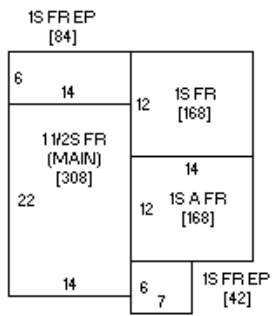
Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2020	March 2022	\$263	No		12975
	September 2021	\$263	No		
2019	March 2021	\$259	No		12864
	September 2020	\$259	Yes	2020-11-09	
2018	March 2020	\$224	Yes	2020-11-09	12540
	September 2019	\$224	Yes	2020-01-22	
2017	March 2019	\$219	Yes	2019-03-18	12996
	September 2018	\$219	Yes	2018-09-10	
2016	March 2018	\$143	Yes	2018-03-08	12425
	September 2017	\$143	Yes	2017-09-08	
2015	March 2017	\$140	Yes	2017-03-22	12384
	September 2016	\$140	Yes	2016-08-02	
2014	March 2016	\$140	Yes	2016-02-23	12321
	September 2015	\$140	Yes	2015-08-26	

Photos



Sketches



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Map



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Summary

Parcel ID 1821305013
 Alternate ID
 Property Address 407 3rd St. SW
 Oelwein
 21-91-9
 Sec/Twp/Rng
 Brief Legal Description W 1/2 LOTS 13 & 14 BLK 1 BROWNS SUB DIV
 (Note: Not to be used on legal documents)
 Document(s) TSD: 2021-3559 (2021-09-30)
 DED: 2007-2986 (2007-09-21)
 DED: 2006-4089 (2006-12-01)
 SHD: 2006-2873 (2006-08-21)
 REC: 2002-3534
 PLT: 18-21-E
 DED: 177-476
 DED: 167-363
 Gross Acres 0.00
 Exempt Acres N/A
 Net Acres 0.00
 CSR N/A
 Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 Tax District OELWEIN OELWEIN INC
 School District OELWEIN SCHOOL



Owners

Primary Owner	Secondary Owner	Mailing Address
Oelwein, City Of		
City Hall 20 2nd Ave. SW		
Oelwein, IA 50662-		

Land

Lot Dimensions Regular Lot: 66.00 x 95.00
 Lot Area 0.14 Acres; 6,270 SF

Residential Dwellings

Residential Dwelling
 Occupancy Single-Family / Owner Occupied
 Style 1 Story Frame
 Architectural Style N/A
 Year Built 1924
 Condition Observed
 Grade [what's this?](#) 5+5
 Roof Asph / Hip
 Flooring Carp / Vinyl
 Foundation Stn
 Exterior Material Vinyl
 Interior Material Plas / Drwl / Panel
 Brick or Stone Veneer
 Total Gross Living Area 1,056 SF
 Attic Type None;
 Number of Rooms 5 above; 0 below
 Number of Bedrooms 3 above; 0 below
 Basement Area Type 1/2
 Basement Area 408
 Basement Finished Area
 Plumbing 1 Standard Bath - 3 Fi;
 Appliances
 Central Air No
 Heat FHA - Gas
 Fireplaces
 Porches 1S Frame Open (70 SF);
 Decks Wood Deck (192 SF);
 Additions 1 Story Frame (240 SF);
 Garages 240 SF (12F W x 20F L) - Det Frame (Built 1958);

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Amount
9/30/2021	RADCLIFF, JOSHUA & CRANSTON, WILLIAM	OELWEIN, CITY OF	2021/3559	Foreclosures,forfeitures,Sheriff and Tax Sales or transfers arising from default	Tax Sale Deed	\$3,512.00
9/20/2007	SECRETARY OF HOUSING AND URBAN DEVELOPMENT OF WASHINGTON	RADCLIFF, JOSHUA & CRANSTON, WILLIAM	2007/2986	SALE BY LENDING INSTITUTION OF PROPERTY ACQUIRED AS RESULT OF FORECLOSURE, ETC.	Deed	\$4,601.00
8/16/2006	BANK OF NEW YORK, AS TRUSTEE C/O COUNTRYWIDE HOME LOANS	SECRETARY OF HOUSING & URBAN DEVELOPMENT	2006/4089	SALE BY LENDING INSTITUTION OF PROPERTY ACQUIRED AS RESULT OF FORECLOSURE, ETC.	Deed	\$42,774.00
8/9/2006	FAYETTE COUNTY SHERIFF	BANK OF NEW YORK, AS TRUSTEE / C/O COUNTRYWIDE HOME LOANS	2006/2873	SHERIFF OR TAX SALE	Deed	\$42,774.00
8/28/2002	BUHR, LEE R. & DOROTHY A.	MARTINEZ, TANA	2002/3534	NORMAL ARMS-LENGTH TRANSACTION	Deed	\$34,000.00
12/31/1984			167/363	NORMAL ARMS-LENGTH TRANSACTION	Deed	\$15,000.00

Item 12.

Valuation

	2022	2021	2020	2019	2018
Classification	Residential	Residential	Residential	Residential	Residential
+ Land	\$2,200	\$2,200	\$3,520	\$3,520	\$3,520
+ Bldg(S)	\$3,000	\$3,000	\$32,310	\$32,310	\$25,680
= Total Assessed Value	\$5,200	\$5,200	\$35,830	\$35,830	\$29,200

Taxation

	2020	2019	2018
Classification	Residential	Residential	Residential
Taxable Value	\$20,212	\$19,734	\$16,621
x Levy Rate (per \$1000 of value)	39.13354	39.45354	38.78126
= Gross Taxes Due	\$790.97	\$778.58	\$644.58
- Credits	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$0.00	\$0.00	\$0.00

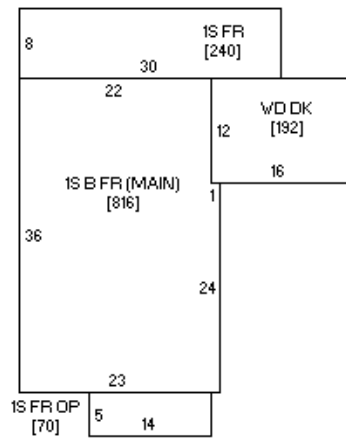
Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2020	March 2022	\$0	N/A		12465
	September 2021	\$0	N/A		
2019	March 2021	\$0	N/A		12358
	September 2020	\$0	N/A		
2018	March 2020	\$0	N/A		12309
	September 2019	\$0	N/A		
2017	March 2019	\$0	N/A		11738
	September 2018	\$0	N/A		
2016	March 2018	\$0	N/A		12181
	September 2017	\$0	N/A		
2015	March 2017	\$0	N/A		12134
	September 2016	\$0	N/A		
2014	March 2016	\$0	N/A		12066
	September 2015	\$0	N/A		

Photos



Sketches



Sketch by www.camavision.com

Map



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

Fayette County, the Fayette County Assessor and their employees make every effort to produce and publish the most current and accurate information possible. The maps included in this website do not represent a survey and are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contain information required for government purposes. Unique disclaimers on individual layers can be seen by clicking on the name of the layer in the map section.

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 Schneider
GEOSPATIAL

Version 2.3.189

parcel id	property address	taxes (1/2 yr)	notes	DM	dm notes	Structures?	Lot size	Funding	Sidewalk
1821151003	202 4th Ave NW	455	QCD - ADJACENT LOTS		We own two empty lots to north	house needs demo	50x125ish	NEIRHTF funding granted	Yes
1828131001	702 3RD AVE SW	194		No	We need to tear down	house needs demo	50x140	NEIRHTF funding granted	Yes
1821281027	123 6th Ave NE	55	Just a basement	no		house needs demo	75x132	NEIRHTF funding granted	Yes
1821108003	217 4TH AVE. NW	371	FROM TAX SALE		Offer to 3 owner occupieds to south	house needs demo	50x150		Yes
1821201006	517 N. FREDERICK	105	FROM TAX SALE		Offer to neighbor to south	house needs demo	50x142		Yes
1828134001	22 7th St. SW	318	FROM TAX SALE		Offer to neighbor to south	house needs demo	50x140		Yes
1821152008	303 2nd St. NW	307	FROM TAX SALE		Offer to neighbor to north/buildable? PROPERTY STILL OCCUPIED AS OF 3/24/22	house needs demo BADLY	57x140		Yes
1828204006	531 3rd Ave. SE	263	FROM TAX SALE		Offer to neighbors to north and south	house needs demo	65x142		Yes
1821305013	407 3rd St SW	0	FROM TAX SALE		Roger Boleyn wants to buy it	house needs demo KEEP GARAGE	66x95	NEIRHTF funding granted	No

May 18, 2022

**This is Task Order No. 7038.019,
consisting of 3 pages.**

Task Order

In accordance with paragraph 1.01 of the EJCDC Master Agreement between OWNER and ENGINEER for Professional Services dated September 15, 2008 ("Agreement"), OWNER and ENGINEER agree as follows:

Specific Project Data

- A. Title: Oelwein 2022 Residential Housing Demolition**
- B. Description:** The project includes the demolition of 9 residential homes in the City of Oelwein, (OWNER). The construction budget for this project is \$100,000. The scope of professional services includes demolition plans and specifications for a competitive quote. Services also include bidding, construction administration, and observation.
- 1. Services of ENGINEER - Basic Services of ENGINEER shall be as per Exhibit A except as modified below:**
- a. A1.01 (Study and Report Phase) - Not included.**
 - b. A1.02 (Preliminary Design Phase) – Not included.**
 - c. A1.03 (Final Design Phase) – As per Exhibit A, with the following modifications:**
 - (1) A topographic survey and boundary survey for each home demolition property will not be provided. ENGINEER will utilize Fayette County GIS information for property/housing/structure data along with a site visit to sketch structures, trees, and pavement information to be included with the demolition plans.
 - (2) Provide Demolition Plans and Specifications for each property.
 - d. A1.04 (Bidding Phase) - As per Exhibit A, with the following modifications:**
 - (1) Bidding Documents - Prepare and distribute a sufficient number of paper copies of project documents (including drawings, plans, specifications and addenda) to prospective bidders, subcontractor bidders, suppliers and contractor plan room services. OWNER will provide a list of contractors to request quotes.
 - (2) OWNER will attend the bid opening and Council Meeting for award of project.
 - e. A1.05 (Construction Phase) - As per Exhibit A, with the following modifications:**
 - (1) ENGINEER will review the final payment application and provide recommendation to OWNER. ENGINEER will not prepare a certification of final completion.
 - (2) ENGINEER will not attend preconstruction meeting, progress meetings, and site visits.
 - (3) Contractor shall furnish record plans to the OWNER.
 - (4) Resident Project Representative services per Exhibit D based on 9 working days for this project.
 - f. Part 2 (Additional Services) - This scope of services is not included with this Task Order.**
- 2. OWNER's Responsibilities - As per Exhibit B.**
- 3. Times for Rendering Services - ENGINEER and OWNER are aware that there are factors outside the ENGINEER's control that may affect the ENGINEER's schedule for completing the services to be provided under this Agreement. The ENGINEER shall perform these services with reasonable diligence and expediency consistent with sound professional services. Based on a May 23, 2022 Task Order approval, the project will bid in July of 2022 and be completed by November of 2022.**

- 4. Payments to ENGINEER** – OWNER agrees to pay ENGINEER for services in accordance with Exhibit C 4.01 A. Amounts listed in this Task Order under Method B – Standard Hourly Rates are estimates only. These amounts are not maximum values.

BASIC SERVICES	(Hourly/Lump Sum)*	Amount
Final Design	Method A. Lump Sum	\$8,000
Bidding	Method B. Hourly + Reimbursables	\$1,000
Construction Administration	Method B. Hourly + Reimbursables	\$1,500
Resident Project Representatives	Method B. Hourly + Reimbursables	\$9,000

Notes:

1. Iowa Law requires that sufficient paper copies of bidding documents be provided at no cost to bidders, suppliers, and subcontractors who request such paper documents; and all costs associated with the reproduction and distribution of paper and electronic bidding documents are to be paid by the OWNER. ENGINEER will invoice OWNER for all such document costs as a Reimbursable Expense.
 2. Method A. Lump Sum fees noted above include appropriate amounts for direct expenses for each item.
 3. Amounts listed above that are based on Standard Hourly Rates and Reimbursable Expenses are estimates only; actual fees and charges for those items may differ from the estimated amounts, but will not exceed the estimated amount without prior approval by the OWNER.
 5. The total of the lump sum fees is \$8,000
 6. The total of the hourly estimated fees is \$11,500
 7. The total lump sum and hourly estimated fees is \$19,500.
- 5. ENGINEER's Consultants - None**
- 6. Other Modifications to Master Agreement - None**
- 7. Attachments – None**
- 8. Documents Incorporated By Reference - None**

Approval and Acceptance: Approval and Acceptance of this Task Order, including the attachments listed above, shall incorporate this document as part of the Agreement. ENGINEER is authorized to begin performance upon its receipt of a copy of this Task Order signed by OWNER.

The Effective Date of this Task Order is May 23, 2022.

ENGINEER

John Gade 5/18/2022
Signature Date

John Gade, P.E.
Name

Senior Project Manager
Title

Designated Representative for Task Order:

John Gade, P.E.
Name

Senior Project Manager
Title

414 S 17th Street (Suite 107)
Ames, IA 50010
Address

John.Gade@Strand.com
E-Mail Address

515-233-0000
Phone

OWNER

May 23,2022
Signature Date

Dylan Mulfinger
Name

City Administrator
Title

Designated Representative for Task Order:

Dylan Mulfinger
Name

City Administrator
Title

20 2nd Ave SW, Oelwein, IA 50662
Address

DMulfinger@cityfoelwein.org
E-Mail Address

(319) 283-5440
Phone

Library Board Minutes May 10, 2022

The Oelwein Public Library Board of Trustees held its regular board meeting on Tuesday, May 10, 2022 at 5:00 p.m. at the library.

Present: Mars, Gilson, Payne, and Macken

Absent: Berryman, Ingersoll, and Kerns

There was no meeting due to lack of quorum.

Director's Report:

- The parking lot renovation was completed. The director is working on making arrangements to keep the new plantings watered throughout the summer.
- The low water pressure issue has been resolved by city utilities crew. After the work was completed, Irvine's needed to fix a toilet in the women's restroom.
- The Thinking Money exhibit has concluded. The director will participate in a cohort call on May 13 for the libraries that will be receiving the exhibit, next. The final report needs to be sent in by May 24.
- Stickfort Construction out of Dunkerton looked at the attic access and has come up with an alternative plan. They will be sending an estimate.
- Oelwein grad, Chris Clime and his daughter, Livian, have written a children's book, *Tracker the Dog Cat*. They will give a presentation on May 24 at 5:30.
- The State Library is doing a study on the possibility of developing a collaboration with libraries and social workers. Dr. Beth Wahler, Director of Social Work, UNC Charlotte, will be visiting different libraries and Oelwein Library on May 25 to gather information on the need of such a program in Iowa.
- The exterior painting project was completed.

Friend's Report:

- The Friend's contributed \$2,500 towards the parking lot landscaping renovation.
- The Book and Bake Sale brought in \$1617.70.
- The Little Free Libraries are being re-stocked. They are working on placing a Little Library near Sacred Heart.
- Friend's will be buying flowers for the three flower boxes by the entryway.

Bills: The director cancelled the contract with Orkin. Gilson and Mars signed the bills.

Discussion was held on ways to publicize library events. Events could be posted on both "Let's Talk about Oelwein" Facebook pages. The city is considering a messaging service. School secretaries would be helpful in forwarding information to teachers and students. Attending Party in the Park and parades was not considered effective.

Next meeting Tuesday, June 14

Respectfully submitted,

Susan Macken



Minutes

Park & Rec Meeting
City Hall

Monday May 16th, 2022 - 5:15 PM

Park and Recreation

www.oelwein.fun

Call to Order: 5:23pm

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

Attending: Burkhart, Gearhart, Johnson, Meska, Stasi, - Lenz arrived 5:30

Absent: Jorgensen

Approval of Minutes

- Consideration of a motion approving the minutes of the March 21st, 2022, meeting

Motion: Meska

2nd: Gearhart

Aye: All

Nay: None

Chairperson and Vice Chairperson Nomination: Gearhart nominated Jorgensen Chair and Gearhart as Vice

Motion: Stasi

2nd: Meska

Aye: All

Nay: None

Airplane Project

Motion: Gearhart

2nd: Stasi

Aye: All

Nay: None

Jake Blitsch stated that he is getting bids from Miller Construction to complete the concrete and electrical part of this job. Jake described the job as repainting the plane and putting on new decals, to be completed by Daryl Ott from Sumner. Jake stated that he is getting the insurance information to City Hall that Johnson requested before work started. Jake stated that they want to pour a concrete slab beneath the plane with lighting and install two overhead lights to illuminate the plane. Jake stated that he wants to use the old light poles from the downtown and Transco will blast hem and paint them. Jake stated they have raised \$9,800 of \$25,000 project. Jake stated the stenciling and paint will run \$4,500, concrete approximately \$15,000 and the inground light costs \$2,000 apiece. Jake stated he would like to get as much work done as possible before the Oelwein Celebration in 19 days. Johnson questioned the timing of the project being so close to the celebration date. Discussion about removal of the large bush blocking the plane was held. Gearhart and Lenz stated that would come in to help remove the bush by front entrance.

Fees Review

Johnson and Burkhart presented the fees for their respective departments. Johnson stated the campground fees are a review from when they passed the fees on 6-21-21, to cover the additional costs of WIFI and utility costs. Johnson stated that on the aquatics schedule he showed comparable to surrounding community pools. Johnson stated that when he talked to council last spring about wages that they wanted the daily entrance fee to be raised to \$5. Johnson stated that with the cemetery the only fee raised is for concrete foundations as the cost of concrete has risen so that costs are being covered. Burkhart stated that with the rec programs it is time to raise some of the fees to cover costs and adding a charge to rent the gym at the Wellness Center.

Motion: Stasi

2nd: Gearhart

Aye: All

Nay: None

Tree Board Update

- Arbor Day planting
- Tree planting demonstration

Johnson explained this past month the tree board held a tree planting at Redgate park with the help of the local 4H club and the Girl Scouts for Arbor Day. Johnson stated that he worked with Lisa and Joe Bahe to coordinate this day to get all the kids to the park that day. Johnson stated that he had the mayor read the arbor day proclamation at the council meeting on April 25th with Arbor Day being that Friday the 29th. Johnson explained that this is a requirement of the tree city award that the city receives each year.

Johnson stated that two tree board members, Kyle Scheel and Jeff Milks came to the demonstration that day at Sacred Heart school and showed seventy-nine second graders the proper way to plant seedling trees. The tree board was awarded seventy-five trees through a grant from the Iowa DNR Forestry department. The tree board has given trees to the school in the past, Johnson said that this would be a great program to start that they can apply for the tree city growth award this year. Johnson explained that for the growth award they must start new programs each year to receive the award, the board received the award in 2020 for their work.

Recreation Update

Burkhart stated that the soccer season wrapped up after a very wet spring on Saturday. Burkhart said that they had an increase of forty kids to total 179 kids participating this year. Burkhart talked about a high school soccer program that would be partnering up with Sumner Fredericksburg and Tripoli schools. Burkhart stated that little league practice has started, and men's softball starts next week. Burkhart stated that they are having an out-of-town team come in as they have five teams for men's softball. Burkhart stated they are searching for a tennis coach for this season. Burkhart stated that she is looking to hold a bike camp for middle school kids to go around and do activities in the parks. Burkhart stated that right now it would be a one-week camp. Registrations for fall sports are going to be sent out so kids can start thinking about those programs now. The wellness center is welcoming new monitors to the facility.

Aquatics Update

Johnson stated that the park employees installed the new shower cartridges and put together all the plumbing at the pool. Johnson stated that they put new stainless-steel gutters in the pool to replace the plastic gutter pieces. Johnson stated that the plastic pieces they cannot buy the plastic pieces as the patent holder retired and would not allow anyone to buy the patent. Johnson stated that building sustained some wind damage that pulled off some trim that they were able to reattach. The employees put in the new fencing around the shelter that is a new addition to the facility. The shelter was built so that guests can utilize it for facility party rentals, as part of the last bond project. Johnson stated that the PA system was updated by maximum audio as the old amp was not sufficient. The new rules sign was made by Iowa Prison Industries and was installed to replace the original sign with the facility. The tree on the south side of the facility was removed this spring as a part of the new filter project planned for this fall. Johnson stated that two holding tanks will be buried in the ground at the location of the tree so they will not overload the sanitary sewer when hooked up. Johnson stated that the slide pump and motor have been installed after being ordered over a year ago. Johnson stated that the park employees have been replacing caulking and loose tiles when they can as the spring has been cold, wet, and windy. Johnson stated that the locks have been changed out as they should every couple of years to keep the facility secure. Valves were replaced in the boiler room as they were starting to leak by. Johnson stated that the shade umbrellas have been put up and the lifts installed, and basketball hoops put into place. Johnson stated that they purchased a second hoop for the little kids in the shallow entry and some 9" rubber balls bought for

the smaller kids to enjoy. Johnson stated that they will have orientation on this Wednesday at the pool and finish paperwork.

Trails Update

- Segment 3
- TAP
- Trail Counts

Johnson stated trail segment three is ready to go as soon as the contractor can arrive. Johnson stated that Bacon Concrete, the same contractor as segment one got the low bid once again. Johnson stated that the contractor had other projects to complete and would start this project in July.

Johnson stated that the Transportation Alternative Program, with the DOT has available funds for trail so they applied for additional funding for segment two. Johnson said that the grant has been submitted and they are in the process of scoring them.

Johnson stated that the trail counts are rising as the weather is finally cooperating. Johnson stated that the monthly trail totals were over 1,400 and a yearly total of 10 months totals over 16,000 users.

Parks/Cemetery Update

This past month in the park department, Nate and I installed the new memorial bench at the sports complex. The Reaves family purchased this bench last fall as we poured the foundation last fall, and the bench was delivered this winter. At the campground Nate and I cleaned up a small tree that needed to come down. Nate has been cleaning the downtown every morning and checking drainage areas in parks to make sure they are clear with all the rain. This month the new computers showed up, so we have been busy setting them up. Nate past his pesticide applicator license test so he is ready to weed spray for this summer.

Nate finished his arial truck certification this week and set up a time to take his driving test for his CDL certification. We have been doing spring cleaning of the sidewalks in the viaduct and picking up branches in the parks. The employees have been replacing the gutter system at the pool with the stainless-steel grates. At the complex, I had Nate take black dirt out with seed to dress up the new memorial bench for the Reeves family we recently installed. I had Nate get out the soccer goals, take out trash barrels and ordered the portable toilets for the soccer program. I met with the pool managers once again as we are busy lining up certification trainings, interviewing and getting paperwork completed. I emailed the DNR once again as we are waiting on their report so that we can apply for a permit to stock Lake Oelwein with donations raised. I have been working on preparing hiring paperwork, safety trainings and orientations as we are bringing back employees this coming Monday. Nate took the Harley rake to City Park and stirred up the pads at the campground to prepare everything for the upcoming season. Campground host Carolyn Rorhick came in to start her paperwork this week to be ready to go for the opening day of April 18th. The employees spent time dressing up the shop area putting gravel down in parking areas. The employees put up the volleyball nets at City Park and at Redgate Park. The employees went around to all the city owned lots and parks cleaning up sticks and debris that accumulated over the winter months. I have been working on getting employees paperwork done and going through safety videos and orientations.

This past couple of weeks in the park department, the guys have been getting the campground ready. The guys installed a rock pad and slid the new 12x24' shed into place that is replacing two small sheds. This will give us room to put all the firewood, kayaks, mower, and any other supplies that they need, which is a CIP item. We took the tractor out and graded the complex parking and anchored down the soccer nets for the rec program. I had a contractor come in this week that made repairs to the slides at City Park that have stress cracks in them.

This past month in the park department, the weather has not been cooperating with cold, wet, windy conditions all week. The employees have been doing an excellent job staying busy and staying on tasks assigned. Chris took the stump grinder around and even stopped by the fire department to grind their stumps for them. Chris and Willie started working on winter burials backfilling with black dirt before they sod them once the water is turned on. I met with contractors to look at the complex concession building. Chris spread out rock at Redgate Park which is part of the shelter project to provide some parking area near that area. The employees went around the diamonds at Wings and straighten and secured some fencing in the park. The campground is open for the season this week as we welcome back Carolyn Rohrick to take care of the facility once again.

At Oakdale Cemetery, Nate and I ran a new flagpole line and put up a new flag that broke in the last storm. Nate and the cemetery crew patched the roof on the cemetery storage building that had a large branch drop off on it and knock a large hole in the roof. On Tuesday both crews went to City Park and placed black dirt around all the disc golf pads at the new course. The parks employees replaced a swing at Wings Park that had been damaged. The park employees straightened out the foul line markers at the complex so they will be ready for painting next Friday. At City Park we took down a large hanger in a tree that broke off recently. I met with contractors about the airplane project at City Park about installing a slab underneath it and some lighting. Steve S. took the broom around and swept all the trails.

At Woodlawn we have prepared two cremation burials, one for Friday and one for Saturday. This past Friday was our deadline for foundation orders as the guys have been working on preparing frames for concrete. The school kids with their senior seminar project are working on finally wrapping up their work on the skate park. The complex parking lot was groomed once again this week and the trails were swept again. On Sunday we planted more trees at Redgate Park as part of our annual Trees Forever planting. The 4h kids, girl scouts and tree board members joined up in planting another six trees to replace all the trees the city lost in the 2020 tornado. The tree board members gave an excellent tree planting demonstration to the kids before we split the volunteers up. The city paid for these trees that were purchased from Manskes Corner Market this time around. The tree board met on Monday evening as well to discuss upcoming events. The park employees took two new sets of bleachers to the complex that were a CIP this past year. At the cemetery we prepared two full burials this week and have a cremation burial for Friday. All the employees have been mowing all the properties this week as the grass is growing as fast as they can mow it. Tom has been going through the downtown putting final changes on the planters before we receive the hanging flowers. Nate started weed spraying in certain areas as Roundup is extremely hard to get in right now. The park and cemetery guys cut sod this past week to place on winter burials at Woodlawn. Also, at Woodlawn the guys poured concrete this week for the spring foundation pour.

Johnson stated that Friday that they hosted the United Way Day of Caring on this past Friday. Projects included spreading two semi loads of mulch, painting bathroom doors in several parks, work on the disc golf course. Cleaning and power spraying at the pool, painting foul markers at the complex and painting the gazebo at Chrysler Park. Johnson stated that the turnout was great with companies such as Transco, Rise Unlimited, Mercy One, East Penn, Veridian, Fidelity Bank, Oelwein Schools, True Value.

Board Member Updates

None

Adjournment

6:31pm

Next Meeting: June 20th



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 5/23/2022

Consent Agenda

1. Consideration of a motion to approve the May 9, 2022 minutes.
2. Consideration of a motion approving the claims resolution in the amount of \$2,213,723.02.
3. Consideration of a motion to amend the Class E Liquor License for Super Mart.

Public Hearing

4. Public hearing amending the Fiscal Year 2021-2022 budget on May 23, 2022 at 6:00 PM at the Oelwein Council Chambers.
 1. The City amends the budget annually to meet state requirements. Amendments are made because of unplanned revenues and expenditures. While all expenditures are approved by council, they must be formally approved through the budget amendment.
5. Public hearing regarding the sale of 516 1st Ave NW to Charlie Shannon on May 23, 2022 at 6:00PM at the Oelwein Council Chambers.
 1. Council directed staff to sell this property back provided that the owner makes several improvements. The roof, siding, windows, and drainage must be improved by December 1, otherwise the property returns to the city.

Ordinances

6. Consideration of an Ordinance Amending Chapter 22 Vehicles and Traffic Article IX Snowmobiles and All-Terrain Vehicles. - Third and Final Reading
 1. Council has provided direction to staff and an ordinance has been prepared. While the City Administrator is not in favor of UTVs on city streets, he works for council and has provided an ordinance as directed. The City will begin issuing registrations July 1. This is the third and final reading. Staff will report back on the outcome of this ordinance to inform council if any challenges have presented themselves.

Resolutions

7. Consideration of a Resolution amending the Fiscal Year 2021-2022 Budget.
 1. The City amends the budget annually to meet state requirements. Amendments are made because of unplanned revenues and



expenditures. While all expenditures are approved by council, they must be formally approved through the budget amendment. The City Administrator recommends approving the resolution.

8. Consideration of a Resolution for the sale of 516 1st Ave NW to Charlie Shannon in the amount of \$3,784.00.
 1. Council directed staff to sell this property back provided that the owner make several improvements. The roof, siding, windows, and drainage must be improved by December 1, otherwise the property returns to the city. The City Administrator recommends approving the resolution and sale of the property.

Motions

9. Consideration of a motion to enter into an agreement for comprehensive plan services with MSA for \$47,900.
 1. After an RFP process and an interview process, council has provided direction to go with MSA for a comprehensive plan and strategic plan. The City Administrator is excited about this process and the direction that the community will take after extensive community input and thorough discussions. The City Administrator recommends approving the agreement.
10. Consideration of a motion approving Additional Construction Administration in the amount of \$15,000 to FOX Strand on the 2021 Water Main Improvements project.
 1. This project has had several delays with the majority of the delays being directly related to the contractor's performance. You cannot make a contractor work, regardless of the emails, calls, or just asking them nicely. Summers has failed to reach several timeline benchmarks. The City went with Summers as their work was usually good even though they did miss timelines. This project has proven that Summers should no longer work in Oelwein as they cannot finish a project on time, and their ability to pass inspections on parts of the project has failed. The new crew that Summers is using has been working well. The City Administrator recommends approving the additional administration and working on getting the city's money back from the contractor. The City will no longer use Summers construction for projects.
11. Consideration of a motion to approve a task order for the professional services associated with the Oelwein 2022 Residential Housing Demolition project.
 1. The City has traditionally sought bids for demolition projects, but because of the concerns from contractors on the last process the City should move project management over to an engineer. This process will place an observer at each site during the tear down and ensure that each step is followed in accordance with city code. Change orders will go to council and payments will be made through pay requests. All asbestos will be removed by a different contractor before the homes



are torn down. Each home has been inspected by Community Development and deemed beyond repair. The City made several attempts in 2020 to try and save homes, but the offers did not come through. Only one home in 2020 was repaired, with another just being resold and not remodeled. While demolishing homes does not help add housing stock, it is a necessary step to improve the community of Oelwein. The City Administrator recommends approving the task order as funding is available for this oversight and demolition.