



## Agenda

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

July 26, 2021  
Oelwein, Iowa

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**Mayor:** Brett DeVore

**Mayor Pro Tem:** Warren Fisk

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

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**Pledge of Allegiance**

**Call to Order**

**Roll Call**

**Additions or Deletions**

**Citizens Public Comments** - See Guidelines for Public Comments Below

### Consent Agenda

- [1.](#) Consideration of a motion to approve the minutes of the July 12, 2021 Council meeting
- [2.](#) Consideration of a motion to approve the Claims Resolution in the amount of \$726,715.30
- [3.](#) Consideration of payment to KS Construction in the amount of \$7,751.25 for work completed on Redgate Shelter

### Ordinances

- [4.](#) Consideration of an Ordinance Amending Oelwein Code of Ordinances Chapter 14, Article IX, Sidewalk Cafe - Third and Final Reading

### Resolutions

- [5.](#) Consideration of a Resolution Directing the Sale of the City's Interest in 313 4th Avenue SE, Oelwein, Fayette County, Iowa
- [6.](#) Consideration of a Resolution Directing the Sale of the City's Interest in 217 3rd Street NW, Oelwein, Fayette County, Iowa

### Motions

- [7.](#) Consideration of a motion authorizing purchase and installation of floor coverings for Homes for Iowa project located at 318 7th Street SW in the amount of \$6,525.36 from Furniture Showcase
- [8.](#) Consideration of a motion authorizing signatures on Purchase Order and Lease Agreement to Quadient Leasing USA for Postage Machine
- [9.](#) Consideration of a recommendation from Planning, Finance, Enterprise and Economic Development Committee re: Demolition Assistance for 26 6th Avenue NE
- [10.](#) Consideration of a recommendation from Planning, Finance, Enterprise and Economic Development re: Demolition Assistance for 420 8th Street SW

### Committee Reports

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

### Council Updates

#### Mayor's Report

#### City Attorney's Report

#### City Administrator's Report

- [A.](#) City Administrators Report

### Adjournment

ii. Additional Information

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



# Minutes

City Council Meeting  
20 Second Avenue SW, Oelwein  
July 12, 2021 - 6:00 PM

Pledge of Allegiance

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

Roll Call Present: Fisk, Cantrell, Weber, Stewart, Seeders, Payne

Additions or Deletions

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

Motion Carried

Consent Agenda

1. Consideration of a motion to approve the minutes of the June 28, 2021 Council meeting
2. Consideration of a Class 'C' Liquor License renewal for Viper Lanes and PJ's Bar and Grill
3. Consideration of a motion approving Pay Estimate No. 3 in the amount of \$22,939.65 to Bacon Concrete, LLC for work completed on Segment 1 Trail Improvements Project

A motion was made by Fisk, seconded by Cantrell to approve the Consent Agenda with a correction to the June 28, 2021 council meeting minutes.

Weber stated there is no place to move the bins outside of town per the Landfill Commission as they evaluated the county shop north of town. If the Landfill Commission wanted to think outside the box, they should use some of the funds we contribute to place a dumpster onsite.

All voted aye.

Motion Carried

Public Hearing

4. Public Hearing on Proposed Disposal by Sale of the City's Interest in 17 5th Avenue SW and 15 5th Avenue SW, Oelwein, Fayette County, Iowa

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

Mayor DeVore closed the hearing.

Ordinances

5. Consideration of an Ordinance Amending Chapter 16 Garbage and Trash, Section 16-9 Duty to Dispose - Third and Final Reading

A motion was made by Weber, seconded by Fisk to adopt Ordinance No. 1191.

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

Nays: None

Motion Carried

6. Consideration of an Ordinance Amending Oelwein Code of Ordinances Chapter 14, Article IX, Sidewalk Cafe - Second Reading

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

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

Nays: None

Motion Carried

Bonnie Schulz, a downtown business owner, was concerned about closing to many parking spaces in the 100 block of the downtown.

Resolutions

7. Consideration of a Resolution Directing the Sale of the City's Interest in the East 50 Feet of Lots 23, 24, and 25, Block 2, Martin's Second Addition to Oelwein, Fayette County, Iowa Commonly Known as 33 3rd Street NW

A motion was made by Weber, seconded by Cantrell to adopt Resolution No. 5255-2021.

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

Nays: None

Motion Carried

8. Consideration of a Resolution Adopting Final Assessment Schedule for the Wings East Pavement Improvements Project and Amending, Confirming and Levying the Assessments

A motion was made by Fisk, seconded by Weber to adopt Resolution No. 5289-2021.

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

Nays: None

Motion Carried

#### Motions

9. Consideration of a motion authorizing signatures on Charles Street Viaduct Study with origin design

A motion was made by Fisk, seconded by Payne to authorize signatures on Charles Street Viaduct Study. All voted aye.

Motion Carried

10. Consideration of a motion approving the proposed trade of City owned Parcel # 1821153007 to Matt and Sue Happel for Parcel # 1821153009 for future Trail Development

A motion was made by Weber, seconded by Cantrell approving the proposed trade of City owned parcel provided the city include the cost of disposal of the trees in the project and for the disposal using trail funding. All voted aye.

Motion Carried

11. Consideration of a recommendation from Public Safety Committee re: Fire Department Evaluation Proposal

A motion was made by Weber, seconded by Stewart for the Fire Department Evaluation Proposal. All voted aye.

Motion Carried

#### Council Updates

Cantrell stated she has heard lots of good things about the pool and party in the park.

#### Mayor's Report

Mayor DeVore reported "Election School" will be held Tuesday, July 13, 2021 at the Oelwein Public Library at 7:00 P.M. This is an informational workshop for residents interested in running for City council or Oelwein School Board. Mayor DeVore and Cantrell will represent the city on the panel answering questions.

#### City Administrator's Report

City Administrator Mulfinger informed council that the city was awarded the Iowa's Volkswagen Settlement Environmental Mitigation Trust funding for two charging stations at City Hall.

#### Adjournment

A motion was made by Payne, seconded by Weber to adjourn at 6:24 P.M. All voted aye.

Motion Carried

\_\_\_\_\_  
Brett DeVore, Mayor

ATTEST:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held July 12, 2021 and copy of said proceedings was furnished to the Register July 14, 2021.

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

## Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-1100-61810 UNIFORM</b>					
KERNS COMPANY INC	139646	POLOS - UNIFORMS	07/12/2021	400.00	.00
KERNS COMPANY INC	139647	TRAINING GEAR - UNIFORMS	07/08/2021	592.60	.00
KERNS COMPANY INC	139659	POLOS - UNIFORMS	07/02/2021	254.00	.00
Total 001-1100-61810 UNIFORM:				1,246.60	.00
<b>001-1100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
CARDMEMBER SERVICES	8023 JL 2021 0	BUFFALO WILD WINGS - MEAL	07/06/2021	9.84	9.84
LINSTAR INC	102346	DEPT EMPLOYEE ID CARDS	07/12/2021	367.60	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				377.44	9.84
<b>001-1100-63100 BUILDING</b>					
LUMBER RIDGE HOME SOURC	B70557	PAINT - ADMIN OFFICE	06/22/2021	96.37	.00
SCHEEL'S PROFESSIONAL LA	10996 2021 07	ROUND UP	07/01/2021	45.00	.00
Total 001-1100-63100 BUILDING:				141.37	.00
<b>001-1100-63310 VEHICLE</b>					
ACE HARDWARE	B79887	COUPLER CAT5 IN-LINE	06/23/2021	6.99	.00
ADVANCED AUTOMOTIVE INC	62612	CAR 9 SERVICED	07/07/2021	52.06	.00
ADVANCED AUTOMOTIVE INC	62613	CAR 6 SERVICED	07/07/2021	47.09	.00
AVALON TIRE	1-GS34145	TIRES - CAR # 10	07/02/2021	707.48	.00
O'REILLY AUTOMOTIVE STORE	0390-392440	MINI BULB - CAR # 2	07/06/2021	7.73	.00
WEX BANK	72561212	FUEL PURCHASES	06/30/2021	1,619.53	1,619.53
Total 001-1100-63310 VEHICLE:				2,440.88	1,619.53
<b>001-1100-63730 COMMUNICATIONS</b>					
BERGANKDV TECHNOLOGY &	CW107400	IT SERVICES	06/30/2021	247.50	.00
CARDMEMBER SERVICES	8023 JL 2021 0	IN SELECT VOICE - IP PHONE	07/06/2021	154.18	154.18
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	370.23	370.23
Total 001-1100-63730 COMMUNICATIONS:				771.91	524.41
<b>001-1100-63750 CELLULAR/PAGING</b>					
AT&T MOBILITY LLC	287289189784	CAR AIR CARDS	06/19/2021	412.70	412.70
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	51.96	51.96
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	107.41	107.41
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	107.41	107.41
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	107.41	107.41
Total 001-1100-63750 CELLULAR/PAGING:				786.89	786.89
<b>001-1100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2021	62.71	62.71
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	19.73	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 33	ELECTRIC SERVICE	07/02/2021	1,431.11	1,431.11
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	72.61	72.61

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1100-63810 UTILITIES:				1,586.16	1,566.43
<b>001-1100-64080 INSURANCE CLAIMS</b>					
MIDWEST COLLISION CENTER I	4257	REPAIRS - 2014 FORD INTERCE	06/30/2021	2,296.17	.00
Total 001-1100-64080 INSURANCE CLAIMS:				2,296.17	.00
<b>001-1100-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1334	MONTHLY PD CLEANING - MAY	06/23/2021	368.00	368.00
HORAN CLEANING LLC	1344	MONTHLY PD CLEANING - JUN	07/20/2021	368.00	.00
Total 001-1100-64090 JANITORIAL:				736.00	368.00
<b>001-1100-64300 IMPOUND VEHICLE EXPENSES</b>					
MIDWEST COLLISION CENTER I	4260	TOW IMPOUND	06/30/2021	60.00	.00
MIDWEST COLLISION CENTER I	4261	TOW IMPOUND	06/30/2021	80.00	.00
MIDWEST COLLISION CENTER I	4262	TOW IMPOUND	06/30/2021	80.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				220.00	.00
<b>001-1100-64950 CONTRACTS</b>					
BERGANKDV TECHNOLOGY &	50138	PREPAID BLOCK OF SERVICE	07/12/2021	3,000.00	3,000.00
COPY SYSTEMS INC	IN416260	COPIER MAINT SUPPORT	07/07/2021	40.17	.00
FAYETTE COUNTY SHERIFF'S	50137	1ST INSTALLMENT CONTRACT	07/01/2021	11,000.00	11,000.00
LEXIPOL LLC	INVLEX3105	ANNUAL LAW ENFORCEMENT	07/01/2021	5,294.00	.00
LEXIPOL LLC	INVLEX3105	ANNUAL LAW ENFORCEMENT	07/01/2021	877.00	.00
Total 001-1100-64950 CONTRACTS:				20,211.17	14,000.00
<b>001-1100-65041 EQUIPMENT</b>					
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON - QIT TARGETS	07/06/2021	154.56	154.56
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON - HEAVY DUTY STAPL	07/06/2021	19.12	19.12
Total 001-1100-65041 EQUIPMENT:				173.68	173.68
<b>001-1100-65060 OFFICE SUPPLIES</b>					
KERNS COMPANY INC	139645	MEETING & CASEWORK PAD F	07/06/2021	566.95	.00
LUMBER RIDGE HOME SOURC	B70306	UPS SHIPPING	06/14/2021	22.47	.00
Total 001-1100-65060 OFFICE SUPPLIES:				589.42	.00
<b>001-1100-65102 INVESTIGATION</b>					
US CELLULAR	453072630 202	CAMERA	07/02/2021	8.24	8.24
US CELLULAR	453072630 202	CAMERA	07/02/2021	8.24	8.24
Total 001-1100-65102 INVESTIGATION:				16.48	16.48
<b>001-1100-65130 COMPUTER SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW106169	IT SERVICES	05/28/2021	82.50	82.50
Total 001-1100-65130 COMPUTER SUPPLIES:				82.50	82.50
<b>001-1500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
LUMBER RIDGE HOME SOURC	B69969	PROPANE - CRP BURN	06/05/2021	18.85	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-61990 EMPLOYEE PERSONNEL EXPENSE:				18.85	.00
<b>001-1500-63100 BUILDING</b>					
A-LINE STRIPING & SWEEPING	15691	STRIPTING CITY HALL/FD PARK	06/15/2021	58.12	58.12
NATHAN WESTENDORF	2021 07 20	REIMBURSE - AMAZON BALL V	07/20/2021	98.34	98.34
Total 001-1500-63100 BUILDING:				156.46	156.46
<b>001-1500-63310 VEHICLE</b>					
BARRON MOTOR SUPPLY	223216	ABSORBANT	06/29/2021	94.90	.00
Total 001-1500-63310 VEHICLE:				94.90	.00
<b>001-1500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	258.48	258.48
Total 001-1500-63730 COMMUNICATIONS:				258.48	258.48
<b>001-1500-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/28/2021	15.26	15.26
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2021	9.02-	9.02-
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	177.15	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/21/2021	8.11-	8.11-
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2021	44.05	44.05
EAGLE POINT ENERGY 5 LLC	OELWEIN 33	ELECTRIC SERVICE	07/02/2021	232.26	232.26
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	35.86	35.86
Total 001-1500-63810 UTILITIES:				487.45	310.30
<b>001-1700-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	25.84	25.84
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	2.34-	2.34-
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	37.00	37.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	71.91	71.91
US CELLULAR	453072630 202	TABLET	07/02/2021	86.78	86.78
Total 001-1700-63750 CELLULAR/PAGING:				219.19	219.19
<b>001-1700-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW106599	OFFICE 365	06/05/2021	24.75	24.75
BERGANKDV TECHNOLOGY &	CW106599	PREMIUM OFFICE 365	06/05/2021	37.50	37.50
CARDMEMBER SERVICES	9480 JS 2021	NEWEGG WIRELESS TOUCHPA	07/06/2021	34.99	34.99
CARDMEMBER SERVICES	9480 JS 2021	NEWEGG WIRELESS MOUSE	07/06/2021	15.99	15.99
CARDMEMBER SERVICES	9480 JS 2021	AMAZON - ADAPTER	07/06/2021	20.32	20.32
STOREY KENWORTHY CORP	PINV906254	COUNTERFIT DETECTOR PEN	06/03/2021	12.42	.00
Total 001-1700-65060 OFFICE SUPPLIES:				145.97	133.55
<b>001-1700-65070 SUPPLIES</b>					
CARDMEMBER SERVICES	9480 JS 2021	AMAZON - APPLE PENCILS	07/06/2021	133.73	133.73
LUMBER RIDGE HOME SOURC	B70569	MEASURING WHEEL	06/22/2021	70.49	.00
Total 001-1700-65070 SUPPLIES:				204.22	133.73
<b>001-1700-67990 CAPITAL OUTLAY</b>					
APPLIANCE PLUS OF OELWEIN	OELWEIN3572	IPAD CASES/SCREEN PROTEC	06/25/2021	259.88	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1700-67990 CAPITAL OUTLAY:				259.88	.00
<b>001-1900-64950 CONTRACTS</b>					
OELWEIN VETERINARY CLINIC	2865 INV 2477	ANIMAL BOARD/DISPOSAL	05/13/2021	110.00	.00
Total 001-1900-64950 CONTRACTS:				110.00	.00
<b>001-2510-64110 LEGAL EXPENSE</b>					
DILLON LAW PC	8787	JUNE LEGAL SERVICE - ABATE	07/05/2021	1,471.48	.00
Total 001-2510-64110 LEGAL EXPENSE:				1,471.48	.00
<b>001-2510-64950 CONTRACTS</b>					
ROBERT T NEWTON	423289	JUNE MOWING CONTRACTS	07/01/2021	517.50	.00
Total 001-2510-64950 CONTRACTS:				517.50	.00
<b>001-2800-63100 BUILDING</b>					
TEGELER AVIATION LLC	2021 07 14	REIMBURSE - FURNITURE SHO	07/14/2021	659.00	659.00
Total 001-2800-63100 BUILDING:				659.00	659.00
<b>001-2800-63730 COMMUNICATIONS</b>					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	07/01/2021	31.82	31.82
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	07/01/2021	48.95	48.95
Total 001-2800-63730 COMMUNICATIONS:				80.77	80.77
<b>001-2800-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	21.70	.00
BLACKHAWK WASTE DISPOSAL	04-210985 202	GARBAGE PICKUP	07/01/2021	28.00	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 33	ELECTRIC SERVICE	07/02/2021	329.50	329.50
Total 001-2800-63810 UTILITIES:				379.20	329.50
<b>001-2800-64950 CONTRACTS</b>					
TEGELER AVIATION LLC	2021 07 01	JULY FBO FEE	07/01/2021	2,941.00	.00
Total 001-2800-64950 CONTRACTS:				2,941.00	.00
<b>001-2800-65041 EQUIPMENT</b>					
JOHN DEERE FINANCIAL F.S.B.	P12337	YOKE/UNIVERSAL JOINT	06/15/2021	217.99	217.99
JOHN DEERE FINANCIAL F.S.B.	P12769	YOKE WITH SHAFT/UNIVERSAL	06/23/2021	404.35	404.35
MULGREW OIL CO	986542	DIESEL FUEL - AIRPORT	07/08/2021	534.63	.00
Total 001-2800-65041 EQUIPMENT:				1,156.97	622.34
<b>001-4100-63100 BUILDING</b>					
JOHN DEERE FINANCIAL F.S.B.	2754356	V-BELTS - AIR HANDLER UNIT	06/30/2021	36.42	36.42
PLUMB SUPPLY COMPANY	7424317	FURNACE FILTERS	06/21/2021	131.58	.00
PLUMB SUPPLY COMPANY	7432536	FURNACE FILTERS	06/23/2021	66.72	.00
PLUMB SUPPLY COMPANY	7454136	FURNACE FILTERS	07/06/2021	193.56	.00
SCHEEL'S PROFESSIONAL LA	10965 2021 07	SPRING/SUMMER WEED CONT	07/01/2021	312.58	.00
YOUNG PLUMBING & HEATING	SD34282	INVESTIGATE LEAK	06/10/2021	502.50	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63100 BUILDING:				1,243.36	36.42
<b>001-4100-63730 COMMUNICATIONS</b>					
WINDSTREAM	73899072	LIB PHONE SERVICE	07/01/2021	80.54	80.54
Total 001-4100-63730 COMMUNICATIONS:				80.54	80.54
<b>001-4100-63810 UTILITIES</b>					
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	06/21/2021	985.97	985.97
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	06/21/2021	36.88	36.88
EAGLE POINT ENERGY 5 LLC	OELWEIN 33	ELECTRIC SERVICE	07/02/2021	1,053.99	1,053.99
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	52.22	52.22
Total 001-4100-63810 UTILITIES:				2,129.06	2,129.06
<b>001-4100-64090 JANITORIAL</b>					
QUILL.COM	17398818	JANITORIAL SUPPLIES	06/14/2021	26.92	.00
STOREY KENWORTHY CORP	206283 2021 0	PAPER TOWELS	06/30/2021	28.69	.00
Total 001-4100-64090 JANITORIAL:				55.61	.00
<b>001-4100-64950 CONTRACTS</b>					
SCHMITT CLEANING SERVICES	2021 07 20	CUSTODIAL SERVICES	07/20/2021	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
<b>001-4100-65060 OFFICE SUPPLIES</b>					
STOREY KENWORTHY CORP	206283 2021 0	INDEX CARDS	06/30/2021	3.88	.00
Total 001-4100-65060 OFFICE SUPPLIES:				3.88	.00
<b>001-4100-65072 BOOKS - ENRICH IOWA</b>					
CARDMEMBER SERVICES	8198 SM 2021	AMAZON - SRP	07/06/2021	37.94	37.94
STEWARTSCAPE INC	1370	JUNE MAINTENANCE	07/14/2021	240.00	.00
SUSAN MACKEN	2021 07 20	DOLLAR TREE - SRP	07/20/2021	1.00	.00
Total 001-4100-65072 BOOKS - ENRICH IOWA:				278.94	37.94
<b>001-4100-65077 PASSPORT EXPENSES</b>					
SUSAN MACKEN	2021 07 20	POSTAGE PASSPORTS	07/20/2021	55.65	.00
Total 001-4100-65077 PASSPORT EXPENSES:				55.65	.00
<b>001-4100-65220 BOOKS,FILM,CD'S,ETC</b>					
BAKER & TAYLOR	L5050572 2021	BOOKS	06/30/2021	958.12	.00
BAKER & TAYLOR	L5050572 2021	JUVENILE BOOKS	06/30/2021	180.55	.00
CARDMEMBER SERVICES	8198 SM 2021	AMAZON - MOVIES	07/06/2021	46.44	46.44
CARDMEMBER SERVICES	8198 SM 2021	AMAZON - BOOKS	07/06/2021	191.68	191.68
COUNTRY	2021 07 20	MAGAZINE SUB. RENEWAL	07/20/2021	10.00	.00
QUILTMAKER	2021 07 20	MAGAZINE SUBSCRIPTION	07/20/2021	17.97	.00
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,404.76	238.12
<b>001-4300-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	57483	DRUG TEST - J JOHNSON	06/30/2021	55.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				55.00	.00
<b>001-4300-63200 BUILDING</b>					
KENS ELECTRIC	304322	REDGATE PARK SHELTER - EL	06/21/2021	6,396.44	6,396.44
Total 001-4300-63200 BUILDING:				6,396.44	6,396.44
<b>001-4300-63201 VETERAN PARK MONUMENT</b>					
CREATIVE BRICK & CONCRETE	716760	BRICK VETRANS PARK	07/07/2021	47.25	47.25
Total 001-4300-63201 VETERAN PARK MONUMENT:				47.25	47.25
<b>001-4300-63210 TRAILS MAINTENANCE</b>					
MODERN BUILDING PRODUCT	124463	TREATED 2X10 8' BRIDGE/PICN	03/25/2021	941.50	941.50
Total 001-4300-63210 TRAILS MAINTENANCE:				941.50	941.50
<b>001-4300-63730 COMMUNICATIONS</b>					
AUREON COMMUNICATIONS	0789004155 20	PARKS PHONE SERVICE	07/01/2021	62.03	62.03
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	77.01	77.01
Total 001-4300-63730 COMMUNICATIONS:				139.04	139.04
<b>001-4300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/28/2021	136.19	136.19
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	193.38	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	297.73	.00
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	80.18	80.18
Total 001-4300-63810 UTILITIES:				707.48	216.37
<b>001-4300-64090 RESTROOM/SHELTER CLEANING</b>					
HORAN CLEANING LLC	1334	MONTHLY CLEANING PARKS - 1	06/23/2021	647.00	647.00
HORAN CLEANING LLC	1344	MONTHLY CLEANING PARKS - J	07/20/2021	1,294.00	.00
Total 001-4300-64090 RESTROOM/SHELTER CLEANING:				1,941.00	647.00
<b>001-4300-65041 EQUIPMENT</b>					
ARNOLD MOTOR SUPPLY LLP	09NV056325	FILTERS - SKID LOADER	07/14/2021	72.73	.00
BARRON MOTOR SUPPLY	223574	OIL FILTERS	07/14/2021	16.26	.00
CARDMEMBER SERVICES	9480 JJ 2021 0	AMAZON - MOWER DECK BLAD	07/06/2021	77.95	77.95
JOHN DEERE FINANCIAL F.S.B.	P12485	CHAIN FOR CHAINSAW	06/17/2021	84.99	84.99
JOHN DEERE FINANCIAL F.S.B.	P12623	CARBURETOR - CHAINSAW	06/21/2021	55.48	55.48
JOHN DEERE FINANCIAL F.S.B.	P13019	CHAINS SHARPENED/BELT/SPI	06/28/2021	259.05	259.05
STRANG TIRE CO	103562	TRAILER TIRE	06/30/2021	104.25	.00
Total 001-4300-65041 EQUIPMENT:				670.71	477.47
<b>001-4300-65070 SUPPLIES</b>					
ACE HARDWARE	A209671	COUPLING/TEE/PLUG/NIPPLE	06/01/2021	17.96	.00
ACE HARDWARE	A211122	BRASS SHUTOFF HOSE	06/15/2021	10.99	.00
ACE HARDWARE	B78909	HOSE NOZZLE	06/09/2021	11.99	.00
ACE HARDWARE	B78939	WEEDER	06/09/2021	9.99	.00
ACE HARDWARE	B79288	SUPPLIES - DRINKING FOUNTAI	06/14/2021	55.28	.00
ACE HARDWARE	B79505	FLAP DSC/METAL CUT WHEEL	06/17/2021	25.88	.00
ACE HARDWARE	B80279	KEYS/FAUCT LAV/SWITCH/SPL	06/30/2021	58.93	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
BARRON MOTOR SUPPLY	223218	FILTERS	06/29/2021	29.14	.00
JOHN DEERE FINANCIAL F.S.B.	2747518	ELBOW - SPRAYER/NIPPLE	06/11/2021	5.24	5.24
JOHN DEERE FINANCIAL F.S.B.	2749680	CHAIN FOR CHAINSAW	06/17/2021	14.99	14.99
JOHN DEERE FINANCIAL F.S.B.	2753900	51R-1 12 MONTH	06/29/2021	72.95	72.95
LUMBER RIDGE HOME SOURC	A138705	STEP LADDER	06/22/2021	79.99	.00
LUMBER RIDGE HOME SOURC	B70073	WATERING WAND	06/08/2021	35.99	.00
Total 001-4300-65070 SUPPLIES:				429.32	93.18
<b>001-4320-63200 BUILDING</b>					
ACE HARDWARE	B78637	KEYPAD LOCK/KEYS	06/05/2021	142.38	.00
Total 001-4320-63200 BUILDING:				142.38	.00
<b>001-4320-63730 COMMUNICATIONS</b>					
US CELLULAR	453072630 202	INTERNET - CAMPGROUND	07/02/2021	79.90	79.90
Total 001-4320-63730 COMMUNICATIONS:				79.90	79.90
<b>001-4320-63810 UTILITIES</b>					
AGVANTAGE FS	86118822	LP GAS	06/30/2021	145.00	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/21/2021	1,549.81	1,549.81
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	178.87	178.87
Total 001-4320-63810 UTILITIES:				1,873.68	1,728.68
<b>001-4320-65070 SUPPLIES</b>					
ACE HARDWARE	B78539	GLOVES/SEWER AUGER	06/04/2021	70.57	.00
LUMBER RIDGE HOME SOURC	A138388	TOILET BOWL CLEANER	06/16/2021	19.16	.00
LUMBER RIDGE HOME SOURC	A138389	QUIKRETE GRAVEL MIX	06/16/2021	21.01	.00
LUMBER RIDGE HOME SOURC	B69911	PLASTIC SIGNS	06/03/2021	9.18	.00
LUMBER RIDGE HOME SOURC	B70805	MOP REFILLS	06/29/2021	9.99	.00
Total 001-4320-65070 SUPPLIES:				129.91	.00
<b>001-4400-63730 COMMUNICATIONS</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	46.05	46.05
Total 001-4400-63730 COMMUNICATIONS:				46.05	46.05
<b>001-4400-63810 UTILITIES</b>					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	06/21/2021	24.85	24.85
Total 001-4400-63810 UTILITIES:				24.85	24.85
<b>001-4400-65220 ADULT SOFTBALL</b>					
CARDMEMBER SERVICES	3397 JR 2021	AMAZON - RETURNED BASES	07/06/2021	91.66-	91.66-
CJ'S TROPHIES & MORE	2021 07 07	ADULT SOFTBALL TROPHIES	07/07/2021	62.00	.00
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2021	39.00	39.00
Total 001-4400-65220 ADULT SOFTBALL:				9.34	52.66-
<b>001-4400-65270 LITTLE LEAGUE</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2021	153.00	153.00
Total 001-4400-65270 LITTLE LEAGUE:				153.00	153.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-4400-65290 SOCCER</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2021	20.00	20.00
Total 001-4400-65290 SOCCER:				20.00	20.00
<b>001-4400-65380 DODGEBALL</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2021	9.00	9.00
Total 001-4400-65380 DODGEBALL:				9.00	9.00
<b>001-4410-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
CARDMEMBER SERVICES	9480 JJ 2021 0	SWIMOUTLET.COM - MEN'S SW	07/06/2021	746.63	746.63
KERNS COMPANY INC	139635	T-SHIRTS	07/12/2021	115.20	.00
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				861.83	746.63
<b>001-4410-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	00090674 2021	POOL PHONE/INTERNET SERVI	07/06/2021	135.06	135.06
Total 001-4410-63730 COMMUNICATIONS:				135.06	135.06
<b>001-4410-63810 UTILITIES</b>					
ALLIANT ENERGY	1199211000 20	GAS SERVICE	07/09/2021	2,834.18	2,834.18
ALLIANT ENERGY	1199211000 20	GAS SERVICE	07/09/2021	66.23	66.23
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	3,754.30	.00
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	138.44	138.44
Total 001-4410-63810 UTILITIES:				6,793.15	3,038.85
<b>001-4410-64180 SALES TAX - ADMISSIONS</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2021	725.00	725.00
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2021	1,339.00	1,339.00
Total 001-4410-64180 SALES TAX - ADMISSIONS:				2,064.00	2,064.00
<b>001-4410-64950 CONTRACTS</b>					
IA DIVISION OF LABOR SERVIC	179131	BOILER INSPECTION-POOL	06/24/2021	40.00	40.00
Total 001-4410-64950 CONTRACTS:				40.00	40.00
<b>001-4410-65060 OFFICE SUPPLIES</b>					
STOREY KENWORTHY CORP	PINV908084	LAMINATING SHEETS	06/10/2021	34.52	.00
STOREY KENWORTHY CORP	PINV910928	INK CRTDGS	06/22/2021	56.97	.00
Total 001-4410-65060 OFFICE SUPPLIES:				91.49	.00
<b>001-4410-65070 SUPPLIES</b>					
ACE HARDWARE	B78774	VACUUM	06/07/2021	59.99	.00
ACE HARDWARE	B78927	DATA MODULAR INSTALL KIT/B	06/09/2021	47.98	.00
ACE HARDWARE	B79033	FASTENERS	06/10/2021	2.70	.00
ACE HARDWARE	B79365	SURGE PROTECTOR/SHELVIN	06/15/2021	77.98	.00
ACE HARDWARE	B80191	DRILL BITS/FASTENERS	06/29/2021	44.50	.00
HAWKINS INC	4965894	POOL CHEMICALS	06/22/2021	1,450.43	.00
JOHN DEERE FINANCIAL F.S.B.	2747643	TORX SOCKET SET/RATCHET	06/12/2021	22.58	22.58
JOHN DEERE FINANCIAL F.S.B.	2756787	SHOP RAGS	07/08/2021	43.96	43.96
KENS ELECTRIC	306381	BULB	06/28/2021	70.21	.00
LUMBER RIDGE HOME SOURC	A138390	DUST MASK	06/16/2021	4.29	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
LUMBER RIDGE HOME SOURC	B70107	CLEANING SUPPLIES	06/09/2021	104.61	.00
STOREY KENWORTHY CORP	PINV905584	TOWELS - BATHROOM	06/01/2021	23.89	.00
STOREY KENWORTHY CORP	PINV906254	COUNTERFIT DETECTOR PEN	06/03/2021	12.42	.00
USABLUBOOK	655388	TESTING SUPPLIES	07/07/2021	100.77	.00
Total 001-4410-65070 SUPPLIES:				2,066.31	66.54
<b>001-4410-65230 CONCESSIONS</b>					
ACE HARDWARE	B78863	HOSE NOZZLE/KEY STEM/STEP	06/08/2021	100.57	.00
FAREWAY STORES INC	14387	CONCESSIONS SUPPLIES	06/28/2021	134.34	.00
FAREWAY STORES INC	14623	CONCESSIONS SUPPLIES	06/30/2021	170.49	.00
FAREWAY STORES INC	17080	CONCESSIONS SUPPLIES	06/12/2021	37.94	.00
FAREWAY STORES INC	446827	CONCESSIONS SUPPLIES	06/24/2021	67.11	.00
FAREWAY STORES INC	73075	CONCESSIONS SUPPLIES	06/23/2021	88.17	.00
JOHN DEERE FINANCIAL F.S.B.	2750718	TRASH BAGS	06/19/2021	34.94	34.94
OELWEIN COMM SCHOOLS	20440	CONCESSIONS SUPPLIES	07/08/2021	48.10	.00
PEPSI-COLA	53717655	POP CONCESSIONS	07/15/2021	461.60	.00
PEPSI-COLA	53929606	POP CONCESSIONS	07/01/2021	467.60	.00
Total 001-4410-65230 CONCESSIONS:				1,610.86	34.94
<b>001-4500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	45.23	45.23
Total 001-4500-63730 COMMUNICATIONS:				45.23	45.23
<b>001-4500-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2021	9.99-	9.99-
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	64.45	.00
BLACKHAWK WASTE DISPOSA	04-210969 202	GARBAGE PICKUP	07/01/2021	25.00	.00
EAGLE POINT ENERGY 5 LLC	OELWEIN 33	ELECTRIC SERVICE	07/02/2021	86.86	86.86
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	282.22	282.22
Total 001-4500-63810 UTILITIES:				448.54	359.09
<b>001-4500-65041 EQUIPMENT</b>					
ACE HARDWARE	B79314	BAR & CHAIN OIL	06/14/2021	17.99	.00
ARNOLD MOTOR SUPPLY LLP	09NV055902	OIL FILTERS	07/07/2021	21.82	.00
AVALON TIRE	1-34336	TIRES - MOWER	07/20/2021	217.40	.00
BURCO SALES INC	582	BELT - MOWER DECK	06/28/2021	173.10	.00
CARDMEMBER SERVICES	9480 JJ 2021 0	NORTHERN TOOL - FRT DIFF M	07/06/2021	5.02	5.02
JOHN DEERE FINANCIAL F.S.B.	P12227	GRASS CHUTE	06/14/2021	89.34	89.34
STRANG TIRE CO	103491	REPAIR TIRE	06/24/2021	23.86	23.86
Total 001-4500-65041 EQUIPMENT:				548.53	118.22
<b>001-4500-65070 SUPPLIES</b>					
ACE HARDWARE	B78896	SPRINKLER	06/09/2021	31.99	.00
ACE HARDWARE	B79370	HOSE	06/15/2021	44.99	.00
JOHN DEERE FINANCIAL F.S.B.	2747235	TRASH BAGS	06/11/2021	11.97	11.97
JOHN DEERE FINANCIAL F.S.B.	2751057	SHOP RAGS	06/21/2021	21.98	21.98
LUMBER RIDGE HOME SOURC	A138696	PLYWOOD	06/22/2021	156.46	.00
LUMBER RIDGE HOME SOURC	A138734	QUIKRETE GRAVEL MIX	06/23/2021	16.81	.00
Total 001-4500-65070 SUPPLIES:				284.20	33.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
CARDMEMBER SERVICES	0060 BR 2021	IA LEAGUE OF CITIES - ANNUAL	07/06/2021	71.66	71.66
CARDMEMBER SERVICES	8557 DM 2021	IA LEAGUE OF CITIES - SUMME	07/06/2021	155.00	155.00
CARDMEMBER SERVICES	8557 DM 2021	IA LEAGUE OF CITIES - ANNUAL	07/06/2021	50.00	50.00
UPPER EXPLORERLAND	FY22-25	FY '22 CITY CLERKS MEETING	07/01/2021	25.00	.00
Total 001-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				301.66	276.66
<b>001-6200-63100 BUILDING</b>					
A-LINE STRIPING & SWEEPING	15691	STRIPTING CITY HALL/FD PARK	06/15/2021	58.12	58.12
KENS ELECTRIC	306057	SERVICE CALL - CENTRAL AIR	07/13/2021	31.30	.00
Total 001-6200-63100 BUILDING:				89.42	58.12
<b>001-6200-63730 COMMUNICATIONS</b>					
APPLIANCE PLUS OF OELWEIN	OELWEIN3573	NOTE 20 SCREEN PROTECTOR	06/25/2021	33.30	.00
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	124.64	124.64
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	97.62	97.62
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	07/02/2021	27.51	27.51
Total 001-6200-63730 COMMUNICATIONS:				283.07	249.77
<b>001-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	75.92	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2021	29.44	29.44
EAGLE POINT ENERGY 5 LLC	OELWEIN 33	ELECTRIC SERVICE	07/02/2021	99.54	99.54
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	40.32	40.32
Total 001-6200-63810 UTILITIES:				245.22	169.30
<b>001-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1334	MONTHLY CITY HALL CLEANIN	06/23/2021	60.00	60.00
HORAN CLEANING LLC	1334	MONTHLY CLEANING CH - NEW	06/23/2021	32.00	32.00
HORAN CLEANING LLC	1344	MONTHLY CITY HALL CLEANIN	07/20/2021	60.00	.00
HORAN CLEANING LLC	1344	MONTHLY CLEANING CH - NEW	07/20/2021	32.00	.00
Total 001-6200-64090 JANITORIAL:				184.00	92.00
<b>001-6200-64110 LEGAL EXPENSE</b>					
DILLON LAW PC	8788	JUNE LEGAL SERVICE	07/05/2021	772.61	.00
Total 001-6200-64110 LEGAL EXPENSE:				772.61	.00
<b>001-6200-64140 LEGAL PUBLICATION</b>					
LYNCH DALLAS PC	187724	LEGAL/PROFESSIONAL FEES	06/23/2021	38.66	38.66
OELWEIN PUBLISHING CO	303541320	JUNE 14 MINUTES	06/19/2021	71.15	.00
Total 001-6200-64140 LEGAL PUBLICATION:				109.81	38.66
<b>001-6200-64950 CONTRACTS</b>					
BAKER TILLY VIRCHOW KRAUS	CVC20871	SEMI ANNUAL SOFTWARE SUP	06/24/2021	2,640.50	.00
FUSION FORWARD LLC	6087	AUGUST 2021 MARKETING/PR	07/01/2021	1,300.00	.00
MUNICIPAL CODE CORPORATI	360969	MUNIDOCs 7/1/21-6/30/22	07/09/2021	200.00	.00
OELWEIN COMMUNITY PLAZA F	2021 07 08	PLAZA - PLANNING & ZONING	07/08/2021	16.66	.00
Total 001-6200-64950 CONTRACTS:				4,157.16	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>001-6200-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW106599	OFFICE 365	06/05/2021	13.75	13.75
BERGANKDV TECHNOLOGY &	CW106599	PREMIUM OFFICE 365	06/05/2021	33.33	33.33
BERGANKDV TECHNOLOGY &	CW106599	HOSTED EXCHANGE	06/05/2021	26.66	26.66
BERGANKDV TECHNOLOGY &	CW106661	EMAIL SECURITY	06/05/2021	38.00	38.00
BERGANKDV TECHNOLOGY &	CW106666	WEBROOT	06/05/2021	36.66	36.66
CARDMEMBER SERVICES	8557 DM 2021	ADOBE MONTHLY SUB 6/4/21	07/06/2021	27.73	27.73
CARDMEMBER SERVICES	8557 DM 2021	ADOBE MONTHLY SUB 7/4/21	07/06/2021	27.73	27.73
COPY SYSTEMS INC	IN416261	COPIER MAINT SUPPORT	07/07/2021	11.11	.00
STOREY KENWORTHY CORP	PINV906254	COUNTERFIT DETECTOR PEN	06/03/2021	12.42	.00
STOREY KENWORTHY CORP	PINV910890	PAYROLL CHECK STOCK	06/22/2021	53.24	.00
Total 001-6200-65060 OFFICE SUPPLIES:				280.63	203.86
<b>110-2100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	57483	DRUG TEST - S KUENNEN	06/30/2021	55.00	.00
OELWEIN PUBLISHING CO	303534742--30	HELP WANTED ADS - UTILITY A	06/08/2021	129.33	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				184.33	.00
<b>110-2100-63310 VEHICLE</b>					
DONS TRUCK SALES INC	527290	PUMP/PTO END YOKE/FRONT	06/28/2021	169.13	.00
DONS TRUCK SALES INC	93124	'14 FREIGHTLINER REPAIRS	06/23/2021	221.90	.00
Total 110-2100-63310 VEHICLE:				391.03	.00
<b>110-2100-63730 COMMUNICATIONS</b>					
APPLIANCE PLUS OF OELWEIN	OELWEIN3598	SCREEN PROTECTOR	07/06/2021	24.95	.00
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	45.23	45.23
MEDIACOM COMMUNICATIONS	00116348 2021	STREETS INTERNET SERVICE	06/28/2021	74.49	74.49
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	40.06	40.06
Total 110-2100-63730 COMMUNICATIONS:				184.73	159.78
<b>110-2100-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	20.56	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	297.73	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2021	38.08	38.08
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	37.21	37.21
Total 110-2100-63810 UTILITIES:				393.58	75.29
<b>110-2100-64950 CONTRACTS</b>					
A-LINE STRIPING & SWEEPING	15721	STREET LINE PAINTING	06/22/2021	6,007.09	.00
A-LINE STRIPING & SWEEPING	15722	STREET LINE PAINTING	06/22/2021	437.25	.00
A-LINE STRIPING & SWEEPING	15723	STREET LINE PAINTING	06/22/2021	1,226.50	.00
ORIGIN DESIGN CO	75824	PROJECT 21029 '21 NBIS BRID	06/30/2021	167.00	.00
R & A RISK PROFESSIONALS	INSP1215	COMPLIANCE INSPECTION	07/08/2021	425.00	.00
Total 110-2100-64950 CONTRACTS:				8,262.84	.00
<b>110-2100-65041 EQUIPMENT</b>					
ARNOLD MOTOR SUPPLY LLP	09JV003772	TURN ROTORS	07/14/2021	61.23	.00
ICE MANUFACTURING INC	1126	SCRAP METAL ANGLE	06/21/2021	36.90	36.90
ICE MANUFACTURING INC	1130	SCRAP METAL ANGLE	06/28/2021	61.50	.00
JOHN DEERE FINANCIAL F.S.B.	2751550	SWIVELS	06/22/2021	48.93	48.93
JOHN DEERE FINANCIAL F.S.B.	2751803	DRILL, CHARGER 5/16" / HYD H	06/23/2021	24.98	24.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
JOHN DEERE FINANCIAL F.S.B.	2754438	FLAT STEEL - TAILGATE	07/01/2021	14.99	14.99
JOHN DEERE FINANCIAL F.S.B.	P12725	FITTINGS	06/22/2021	20.30	20.30
KENS ELECTRIC	306339	CORD/OFFSET NIPPLE/HANDY	06/22/2021	220.38	.00
MARTIN EQUIPMENT OF ILLINO	574852	BULBS	07/16/2021	24.39	.00
Total 110-2100-65041 EQUIPMENT:				513.60	146.10
<b>110-2100-65060 OFFICE SUPPLIES</b>					
ACE HARDWARE	B79941	ETHERNET PORT/CRIMPR/PLU	06/24/2021	99.54	.00
BARRON MOTOR SUPPLY	223734	HAND TOWELS	07/19/2021	58.62	.00
BERGANKDV TECHNOLOGY &	CW107923	CLOUD CONT DESKTOP	07/05/2021	24.00	.00
COPY SYSTEMS INC	IN416261	COPIER MAINT SUPPORT	07/07/2021	11.12	.00
Total 110-2100-65060 OFFICE SUPPLIES:				193.28	.00
<b>110-2100-65070 SUPPLIES</b>					
ACE HARDWARE	A211389	FASTENERS	06/17/2021	2.59	.00
ACE HARDWARE	A212059	PUSH BROOM	06/24/2021	16.99	.00
ACE HARDWARE	B78610	SPRAY PAINT	06/05/2021	33.54	.00
ACE HARDWARE	B78786	GREAT STUFF POND & STONE	06/07/2021	8.97	.00
ACE HARDWARE	B79714	CLEANER/BUTANE/ROSIN COR	06/21/2021	26.76	.00
ACE HARDWARE	B79890	STRIPPER WIRE/CUTTER / POS	06/23/2021	45.97	.00
ACE HARDWARE	B80285	CONNECT WNGGRD/ELECTRC	06/30/2021	11.98	.00
ARNOLD MOTOR SUPPLY LLP	09NV056336	TIRE AIR CHUCK	07/14/2021	61.17	.00
ARNOLD MOTOR SUPPLY LLP	09NV056354	TIRE GUAGE	07/15/2021	39.68	.00
BRUENING ROCK PRODUCTS I	212781	3/4" CLASS A ROAD ROCK	06/23/2021	1,050.62	.00
BRUENING ROCK PRODUCTS I	213741	3/8" POROUS BACKFILL	06/30/2021	692.80	.00
JOHN DEERE FINANCIAL F.S.B.	2749424	TOP SOIL	06/16/2021	7.96	7.96
JOHN DEERE FINANCIAL F.S.B.	2751091	SAND - SANDBLASTING/PAINT/	06/21/2021	75.87	75.87
JOHN DEERE FINANCIAL F.S.B.	2751247	SAND - SANDBLASTING	06/21/2021	31.96	31.96
JOHN DEERE FINANCIAL F.S.B.	2751801	BREAKER	06/23/2021	9.49	9.49
JOHN DEERE FINANCIAL F.S.B.	2754426	FLAP DISC/METAL WHEEL/OIL/	07/01/2021	51.05	51.05
JOHN DEERE FINANCIAL F.S.B.	2754578	ROUNDUP/SPRAYER	07/01/2021	134.98	134.98
JOHN DEERE FINANCIAL F.S.B.	2754803	OIL/CUTOFF/SWITCH/NCPLUG	07/02/2021	48.31	48.31
LL PELLING CO	127559	HI PERFORMANCE PREMIX	07/03/2021	3,252.60	.00
LL PELLING CO	127577	HI PERFORMANCE PREMIX	07/10/2021	1,902.42	.00
LUMBER RIDGE HOME SOURC	A137811	REBAR	06/03/2021	16.56	.00
MANATTS INC	5029859	CONCRETE	07/19/2021	807.50	.00
Total 110-2100-65070 SUPPLIES:				8,329.77	359.62
<b>110-2100-67990 CAPITAL OUTLAY</b>					
STAR EQUIPMENT LTD	3100820	CRIMLINE DURAPATCHER P2 S	07/09/2021	78,125.00	.00
Total 110-2100-67990 CAPITAL OUTLAY:				78,125.00	.00
<b>110-2300-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/28/2021	335.92	335.92
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/28/2021	8,047.80	8,047.80
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2021	15.14	15.14
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	471.36	.00
Total 110-2300-63810 UTILITIES:				8,870.22	8,398.86
<b>110-2400-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2021	42.07	42.07
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	82.63	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2400-63810 UTILITIES:				124.70	42.07
<b>110-2700-65041 EQUIPMENT</b>					
BARRON MOTOR SUPPLY	223575	BRAKE PADS	07/14/2021	51.80	.00
Total 110-2700-65041 EQUIPMENT:				51.80	.00
<b>110-6200-64950 CONTRACTS</b>					
BAKER TILLY VIRCHOW KRAUS	CVC20871	SEMI ANNUAL SOFTWARE SUP	06/24/2021	2,640.50	.00
Total 110-6200-64950 CONTRACTS:				2,640.50	.00
<b>112-3820-61500 MEDICAL-HEALTH</b>					
WELLMARK INC	211610017196	JUL 2021 HOSPITAL INSURANC	06/29/2021	16,847.43	16,847.43
WELLMARK INC	211930010401	AUG 2021 HOSPITAL INSURAN	07/20/2021	17,086.95	.00
Total 112-3820-61500 MEDICAL-HEALTH:				33,934.38	16,847.43
<b>112-3820-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV79637	WORKERS COMP PREM 21-22	06/01/2021	7,146.26	7,146.26
IMWCA	INV80032	WORKERS COMP PREM 21-22	07/01/2021	3,062.67	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				10,208.93	7,146.26
<b>112-3820-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2021 06 25	JUNE 25 MEDICAL CLAIMS	06/25/2021	10.60	10.60
ADVANTAGE ADMINISTRATORS	2021 07 02	JULY 02 MEDICAL CLAIMS	07/02/2021	1,113.60	1,113.60
ADVANTAGE ADMINISTRATORS	2021 07 09	JULY 09 MEDICAL CLAIMS	07/09/2021	523.00	523.00
ADVANTAGE ADMINISTRATORS	2021 07 16	JULY 16 MEDICAL CLAIMS	07/16/2021	22.80	22.80
ADVANTAGE ADMINISTRATORS	5172	SELF FUND MEDICAL INS	07/20/2021	121.80	121.80
Total 112-3820-61840 CLAIMS-SIDE FUND:				1,791.80	1,791.80
<b>112-3830-61500 MEDICAL-HEALTH</b>					
WELLMARK INC	211610017196	JUL 2021 HOSPITAL INSURANC	06/29/2021	6,583.16	6,583.16
WELLMARK INC	211930010401	AUG 2021 HOSPITAL INSURAN	07/20/2021	6,573.40	.00
Total 112-3830-61500 MEDICAL-HEALTH:				13,156.56	6,583.16
<b>112-3830-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV79637	WORKERS COMP PREM 21-22	06/01/2021	7.78	7.78
IMWCA	INV79637	WORKERS COMP PREM 21-22	06/01/2021	4,189.00	4,189.00
IMWCA	INV80032	WORKERS COMP PREM 21-22	07/01/2021	3.34	.00
IMWCA	INV80032	WORKERS COMP PREM 21-22	07/01/2021	1,795.29	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				5,995.41	4,196.78
<b>112-3830-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2021 06 25	JUNE 25 MEDICAL CLAIMS	06/25/2021	6.20	6.20
ADVANTAGE ADMINISTRATORS	2021 07 09	JULY 09 MEDICAL CLAIMS	07/09/2021	131.65	131.65
ADVANTAGE ADMINISTRATORS	2021 07 16	JULY 16 MEDICAL CLAIMS	07/16/2021	5.65	5.65
ADVANTAGE ADMINISTRATORS	5172	SELF FUND MEDICAL INS	07/20/2021	26.10	26.10
Total 112-3830-61840 CLAIMS-SIDE FUND:				169.60	169.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>112-3840-61500 MEDICAL-HEALTH</b>					
WELLMARK INC	211610017196	JUL 2021 HOSPITAL INSURANC	06/29/2021	4,601.12	4,601.12
WELLMARK INC	211610017196	JUL 2021 HOSPITAL INSURANC	06/29/2021	654.77	654.77
WELLMARK INC	211930010401	AUG 2021 HOSPITAL INSURAN	07/20/2021	4,593.60	.00
WELLMARK INC	211930010401	AUG 2021 HOSPITAL INSURAN	07/20/2021	653.45	.00
Total 112-3840-61500 MEDICAL-HEALTH:				10,502.94	5,255.89
<b>112-3840-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV79637	WORKERS COMP PREM 21-22	06/01/2021	2,464.72	2,464.72
IMWCA	INV80032	WORKERS COMP PREM 21-22	07/01/2021	1,055.60	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				3,520.32	2,464.72
<b>112-3840-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2021 06 25	JUNE 25 MEDICAL CLAIMS	06/25/2021	4.00	4.00
ADVANTAGE ADMINISTRATORS	2021 07 02	JULY 02 MEDICAL CLAIMS	07/02/2021	17.25	17.25
ADVANTAGE ADMINISTRATORS	2021 07 09	JULY 09 MEDICAL CLAIMS	07/09/2021	21.80	21.80
ADVANTAGE ADMINISTRATORS	2021 07 16	JULY 16 MEDICAL CLAIMS	07/16/2021	27.87	27.87
ADVANTAGE ADMINISTRATORS	5172	SELF FUND MEDICAL INS	07/20/2021	34.80	34.80
Total 112-3840-61840 CLAIMS-SIDE FUND:				105.72	105.72
<b>112-3860-61500 MEDICAL-HEALTH</b>					
WELLMARK INC	211610017196	JUL 2021 HOSPITAL INSURANC	06/29/2021	4,114.48	4,114.48
WELLMARK INC	211930010401	AUG 2021 HOSPITAL INSURAN	07/20/2021	4,108.38	.00
Total 112-3860-61500 MEDICAL-HEALTH:				8,222.86	4,114.48
<b>112-3860-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV79637	WORKERS COMP PREM 21-22	06/01/2021	113.61	113.61
IMWCA	INV80032	WORKERS COMP PREM 21-22	07/01/2021	48.69	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				162.30	113.61
<b>112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE</b>					
UNITED STATES TREASURY	2021 07	PCOR FEE	07/08/2021	98.42	98.42
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				98.42	98.42
<b>112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE</b>					
ADVANTAGE ADMINISTRATORS	2021 06 25	JUNE 25 MEDICAL CLAIMS	06/25/2021	15.25	15.25
ADVANTAGE ADMINISTRATORS	2021 07 02	JULY 02 MEDICAL CLAIMS	07/02/2021	10.00	10.00
ADVANTAGE ADMINISTRATORS	2021 07 09	JULY 09 MEDICAL CLAIMS	07/09/2021	1.41	1.41
ADVANTAGE ADMINISTRATORS	2021 07 16	JULY 16 MEDICAL CLAIMS	07/16/2021	1.11	1.11
ADVANTAGE ADMINISTRATORS	5172	SELF FUND MEDICAL INS	07/20/2021	26.10	26.10
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				53.87	53.87
<b>112-3860-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
UNITED STATES TREASURY	CP161	PENALTY, 42-6005058, MARCH	06/28/2021	1,874.21	1,874.21
Total 112-3860-61990 EMPLOYEE PERSONNEL EXPENSE:				1,874.21	1,874.21
<b>112-3860-64990 EMPLOYEE BENEFITS CONSULTING</b>					
TASC	IN2058720	ACA EMP REPORTING ADM FE	07/01/2021	84.00	84.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				84.00	84.00
<b>113-3900-61840 FLEX SPENDING</b>					
ADVANTAGE ADMINISTRATORS	2021 06 30	PAYROLL DEDUCTION FLEX SP	06/30/2021	818.54	818.54
ADVANTAGE ADMINISTRATORS	2021 06 30	PAYROLL DEDUCTION FLEX SP	06/30/2021	818.54	818.54
ADVANTAGE ADMINISTRATORS	2021 06 30	PAYROLL DEDUCTION FLEX SP	06/30/2021	818.54	818.54
Total 113-3900-61840 FLEX SPENDING:				2,455.62	2,455.62
<b>122-5210-64132 TOURISM</b>					
FAYETTE COUNTY AGRICULTU	2021 07	FUNDING FOR CARNIVAL RIDE	07/15/2021	6,000.00	6,000.00
Total 122-5210-64132 TOURISM:				6,000.00	6,000.00
<b>123-1100-67990 POLICE CAPITAL</b>					
CARDMEMBER SERVICES	8023 JL 2021 0	AMAZON - PRINTER ADMIN AS	07/06/2021	349.99	349.99
CARDMEMBER SERVICES	8023 JL 2021 0	BESTBUY.COM - ADMIN ASSIT	07/06/2021	1,179.95	1,179.95
CARDMEMBER SERVICES	8023 JL 2021 0	BESTBUY.COM - CLERICAL CO	07/06/2021	1,847.37	1,847.37
Total 123-1100-67990 POLICE CAPITAL:				3,377.31	3,377.31
<b>123-5250-67280 ADMINISTRATION CAPITAL</b>					
MILLER'S CONSTRUCTION INC	1379	CONCRETE - SIDEWALK W/CU	06/30/2021	5,411.00	5,411.00
Total 123-5250-67280 ADMINISTRATION CAPITAL:				5,411.00	5,411.00
<b>160-1710-63310 VEHICLE</b>					
ADVANCED AUTOMOTIVE INC	62542	VEHICLE SERVICED	06/28/2021	45.00	.00
Total 160-1710-63310 VEHICLE:				45.00	.00
<b>160-1710-63750 CELLULAR/PAGING</b>					
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	25.85	25.85
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	2.33-	2.33-
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	37.02	37.02
US CELLULAR	453072630 202	TABLET	07/02/2021	86.78	86.78
Total 160-1710-63750 CELLULAR/PAGING:				147.32	147.32
<b>160-1710-64080 INSURANCE-LIABILITY</b>					
IMWCA	INV79637	WORKERS COMP PREM 21-22	06/01/2021	248.94	248.94
IMWCA	INV80032	WORKERS COMP PREM 21-22	07/01/2021	106.69	.00
Total 160-1710-64080 INSURANCE-LIABILITY:				355.63	248.94
<b>160-1710-65060 OFFICE SUPPLIES</b>					
CARDMEMBER SERVICES	9480 JS 2021	NEWEGG WIRELESS MOUSE	07/06/2021	16.00	16.00
CARDMEMBER SERVICES	9480 JS 2021	AMAZON - APPLE PENCILS	07/06/2021	133.73	133.73
Total 160-1710-65060 OFFICE SUPPLIES:				149.73	149.73
<b>160-1710-65070 SUPPLIES</b>					
APPLIANCE PLUS OF OELWEIN	OELWEIN3258	SCREEN PROTECTOR	06/29/2021	24.95	.00
STOREY KENWORTHY CORP	PINV909809	DOOR TAGS TEAR AWAY CARD	06/17/2021	28.90	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-1710-65070 SUPPLIES:				53.85	.00
<b>160-5030-67901 HOMES FOR IOWA</b>					
ALLIANT ENERGY	1199211000 20	GAS SERVICE	07/09/2021	36.22	36.22
FEHR GRAHAM ENGINEERING	101248	PROJECT 21-617 BOUNDARY -	06/30/2021	1,493.50	.00
MARTIN GARDNER ARCHITECT	INVOICE # 3	I1061.05 CONSTRUCTION DOC	06/29/2021	1,350.00	.00
MARTIN GARDNER ARCHITECT	INVOICE # 4	I1061.05 CONSTRUCTION DOC	07/21/2021	3,150.00	.00
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	49.77	49.77
Total 160-5030-67901 HOMES FOR IOWA:				6,079.49	85.99
<b>160-5200-63102 TECH BUILDING</b>					
OELWEIN COMM SCHOOLS	2021 07 01	#5 RTC ANNUAL PMT	07/01/2021	35,000.00	.00
Total 160-5200-63102 TECH BUILDING:				35,000.00	.00
<b>160-5200-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	124.64	124.64
Total 160-5200-63730 COMMUNICATIONS:				124.64	124.64
<b>160-5200-64110 LEGAL EXPENSE</b>					
DILLON LAW PC	8788	JUNE LEGAL SERVICE	07/05/2021	515.07	.00
Total 160-5200-64110 LEGAL EXPENSE:				515.07	.00
<b>160-5200-64140 LEGAL PUBLICATION</b>					
OELWEIN PUBLISHING CO	303541320	JUNE 14 MINUTES	06/19/2021	23.72	.00
Total 160-5200-64140 LEGAL PUBLICATION:				23.72	.00
<b>160-5200-64904 JUNK HOUSE REMOVAL</b>					
FAYETTE CO TREASURER	1821281027 20	PROPERTY TAXES 123 6TH AVE	07/13/2021	498.66	498.66
Total 160-5200-64904 JUNK HOUSE REMOVAL:				498.66	498.66
<b>160-5200-65060 OFFICE SUPPLIES</b>					
COPY SYSTEMS INC	IN416261	COPIER MAINT SUPPORT	07/07/2021	11.11	.00
Total 160-5200-65060 OFFICE SUPPLIES:				11.11	.00
<b>161-5225-64030 ADMINISTRATIVE COSTS</b>					
UPPER EXPLORERLAND	FY21264	JUNE 2021 ADMIN COSTS IRP	06/30/2021	943.90	.00
Total 161-5225-64030 ADMINISTRATIVE COSTS:				943.90	.00
<b>161-5225-64907 REVOLVING FUNDS DISBURSED</b>					
TRAVIS BUSHAW	2021 07	IRP LOAN PROCEEDS	07/08/2021	85,000.00	85,000.00
Total 161-5225-64907 REVOLVING FUNDS DISBURSED:				85,000.00	85,000.00
<b>167-1500-65041 EQUIPMENT</b>					
FELD FIRE	2021 06 25	GEAR - 5 SETS	06/25/2021	1,305.00	1,305.00
Total 167-1500-65041 EQUIPMENT:				1,305.00	1,305.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>200-7100-68011 2011 BONDS</b>					
UMB BANK NA	2021 06 30	2011A BONDS SERVICE FEES	06/30/2021	250.00	250.00
Total 200-7100-68011 2011 BONDS:				250.00	250.00
<b>200-7100-68014 GO BONDS POLICE FACILITY</b>					
UMB BANK NA	2021 06 30	2014 BONDS SERVICE FEES	06/30/2021	1,000.00	1,000.00
Total 200-7100-68014 GO BONDS POLICE FACILITY:				1,000.00	1,000.00
<b>200-7100-68016 UR GO BOND ED 2016A</b>					
UMB BANK NA	2021 06 30	2016A BONDS SERVICES FEES	06/30/2021	250.00	250.00
Total 200-7100-68016 UR GO BOND ED 2016A:				250.00	250.00
<b>200-7100-68017 2016B GO BOND</b>					
UMB BANK NA	2021 06 30	2016B BONDS SERVICE FEES	06/30/2021	250.00	250.00
Total 200-7100-68017 2016B GO BOND:				250.00	250.00
<b>200-7100-68019 2016D WATER REVENUE BONDS</b>					
UMB BANK NA	2021 06 30	2016D BONDS SERVICE FEES	06/30/2021	250.00	250.00
Total 200-7100-68019 2016D WATER REVENUE BONDS:				250.00	250.00
<b>287-7117-68010 2020 GO BOND</b>					
IDEAL INDUSTRIES INC	9456	STAINLESS GRATES	07/12/2021	21,283.29	.00
Total 287-7117-68010 2020 GO BOND:				21,283.29	.00
<b>307-4300-64950 CONTRACTS</b>					
FEHR GRAHAM ENGINEERING	101655	PROJECT 19-1124 SEGMENT 1	06/30/2021	4,206.75	.00
Total 307-4300-64950 CONTRACTS:				4,206.75	.00
<b>307-4300-67850 CONSTRUCTION</b>					
BACON CONCRETE LLC	3	PAY REQ # 3 SEGMENT 1 TRAIL	07/12/2021	22,939.65	22,939.65
Total 307-4300-67850 CONSTRUCTION:				22,939.65	22,939.65
<b>385-8125-64070 CONTRACTS, ENGINEERS</b>					
FOX ENGINEERING ASSOCIATE	47956	OEL 2020 WATER MAIN REPLA	06/30/2021	2,123.00	.00
UPPER EXPLORERLAND	FY21267	CDBG - WATER/SEWER #19-WS	06/30/2021	1,963.54	.00
Total 385-8125-64070 CONTRACTS, ENGINEERS:				4,086.54	.00
<b>386-8120-64070 CONTRACTS,ENGINEERS</b>					
FOX ENGINEERING ASSOCIATE	48018	OEL WELL & DISINFECTION IMP	06/30/2021	249.00	.00
Total 386-8120-64070 CONTRACTS,ENGINEERS:				249.00	.00
<b>387-7560-64070 CONTRACTS, ENGINEERING</b>					
FOX ENGINEERING ASSOCIATE	47950	WINGS EAST PAVING IMP	06/30/2021	2,851.55	.00
Total 387-7560-64070 CONTRACTS, ENGINEERING:				2,851.55	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>600-6200-61500 MEDICAL-HEALTH</b>					
WELLMARK INC	211610017196	JUL 2021 HOSPITAL INSURANC	06/29/2021	6,994.60	6,994.60
WELLMARK INC	211930010401	AUG 2021 HOSPITAL INSURAN	07/20/2021	6,984.22	.00
Total 600-6200-61500 MEDICAL-HEALTH:				13,978.82	6,994.60
<b>600-6200-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV79637	WORKERS COMP PREM 21-22	06/01/2021	1,739.59	1,739.59
IMWCA	INV80032	WORKERS COMP PREM 21-22	07/01/2021	745.54	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				2,485.13	1,739.59
<b>600-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2021 06 25	JUNE 25 MEDICAL CLAIMS	06/25/2021	1,699.63	1,699.63
ADVANTAGE ADMINISTRATORS	2021 07 02	JULY 02 MEDICAL CLAIMS	07/02/2021	707.99	707.99
ADVANTAGE ADMINISTRATORS	2021 07 09	JULY 09 MEDICAL CLAIMS	07/09/2021	42.05	42.05
ADVANTAGE ADMINISTRATORS	2021 07 16	JULY 16 MEDICAL CLAIMS	07/16/2021	378.50	378.50
ADVANTAGE ADMINISTRATORS	5172	SELF FUND MEDICAL INS	07/20/2021	52.20	52.20
Total 600-6200-61840 CLAIMS-SIDE FUND:				2,880.37	2,880.37
<b>600-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
CARDMEMBER SERVICES	0060 BR 2021	IA LEAGUE OF CITIES - ANNUAL	07/06/2021	71.67	71.67
CARDMEMBER SERVICES	8557 DM 2021	IA LEAGUE OF CITIES - ANNUAL	07/06/2021	50.00	50.00
Total 600-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				121.67	121.67
<b>600-6200-63100 BUILDING</b>					
A-LINE STRIPING & SWEEPING	15691	STRIPTING CITY HALL/FD PARK	06/15/2021	58.13	58.13
KENS ELECTRIC	306057	SERVICE CALL - CENTRAL AIR	07/13/2021	31.29	.00
Total 600-6200-63100 BUILDING:				89.42	58.13
<b>600-6200-63730 COMMUNICATIONS</b>					
APPLIANCE PLUS OF OELWEIN	OELWEIN3573	NOTE 20 SCREEN PROTECTOR	06/25/2021	33.30	.00
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	96.90	96.90
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	124.64	124.64
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	07/02/2021	20.63	20.63
Total 600-6200-63730 COMMUNICATIONS:				275.47	242.17
<b>600-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	126.54	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2021	22.08	22.08
EAGLE POINT ENERGY 5 LLC	OELWEIN 33	ELECTRIC SERVICE	07/02/2021	165.90	165.90
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	30.24	30.24
Total 600-6200-63810 UTILITIES:				344.76	218.22
<b>600-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1334	MONTHLY CITY HALL CLEANIN	06/23/2021	60.00	60.00
HORAN CLEANING LLC	1334	MONTHLY CLEANING CH - NEW	06/23/2021	32.00	32.00
HORAN CLEANING LLC	1344	MONTHLY CITY HALL CLEANIN	07/20/2021	60.00	.00
HORAN CLEANING LLC	1344	MONTHLY CLEANING CH - NEW	07/20/2021	32.00	.00
Total 600-6200-64090 JANITORIAL:				184.00	92.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>600-6200-64110 LEGAL EXPENSE</b>					
DILLON LAW PC	8788	JUNE LEGAL SERVICE	07/05/2021	643.84	.00
Total 600-6200-64110 LEGAL EXPENSE:				643.84	.00
<b>600-6200-64140 LEGAL PUBLICATION</b>					
LYNCH DALLAS PC	187724	LEGAL/PROFESSIONAL FEES	06/23/2021	38.67	38.67
OELWEIN PUBLISHING CO	303536282	2020 WATER QUALITY REPORT	06/09/2021	392.66	.00
OELWEIN PUBLISHING CO	303541320	JUNE 14 MINUTES	06/19/2021	31.62	.00
Total 600-6200-64140 LEGAL PUBLICATION:				462.95	38.67
<b>600-6200-64182 WATER EXCISE TAX</b>					
TREASURER STATE OF IOWA	1-33809659 20	JUNE WET TAX	06/30/2021	5,037.00	5,037.00
Total 600-6200-64182 WATER EXCISE TAX:				5,037.00	5,037.00
<b>600-6200-64950 CONTRACTS</b>					
BAKER TILLY VIRCHOW KRAUS	CVC20871	SEMI ANNUAL SOFTWARE SUP	06/24/2021	2,640.50	.00
IA DEPT OF NATURAL RESOUR	3353088 2021	ANNUAL WATER SUPPLY FEE	06/29/2021	731.95	.00
MUNICIPAL CODE CORPORATI	360969	MUNIDOCs 7/1/21-6/30/22	07/09/2021	200.00	.00
OELWEIN COMMUNITY PLAZA F	2021 07 08	PLAZA - PLANNING & ZONING	07/08/2021	16.67	.00
Total 600-6200-64950 CONTRACTS:				3,589.12	.00
<b>600-6200-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW106599	OFFICE 365	06/05/2021	13.75	13.75
BERGANKDV TECHNOLOGY &	CW106599	PREMIUM OFFICE 365	06/05/2021	33.33	33.33
BERGANKDV TECHNOLOGY &	CW106599	HOSTED EXCHANGE	06/05/2021	26.67	26.67
BERGANKDV TECHNOLOGY &	CW106661	EMAIL SECURITY	06/05/2021	38.00	38.00
BERGANKDV TECHNOLOGY &	CW106666	WEBROOT	06/05/2021	36.67	36.67
CARDMEMBER SERVICES	8557 DM 2021	ADOBE MONTHLY SUB 6/4/21	07/06/2021	27.74	27.74
CARDMEMBER SERVICES	8557 DM 2021	ADOBE MONTHLY SUB 7/4/21	07/06/2021	27.74	27.74
COMPASS BUSINESS Solutio	184569C	DISCONNECTION NOTICES	07/07/2021	56.41	.00
COMPASS BUSINESS Solutio	184724C	UTILITY BILLS	07/20/2021	322.65	.00
COPY SYSTEMS INC	IN416261	COPIER MAINT SUPPORT	07/07/2021	11.11	.00
STOREY KENWORTHY CORP	PINV906254	COUNTERFIT DETECTOR PEN	06/03/2021	12.42	.00
STOREY KENWORTHY CORP	PINV910890	PAYROLL CHECK STOCK	06/22/2021	53.24	.00
U S POST OFFICE	20210 06 30	JULY WATER BILLS POSTAGE	06/30/2021	238.00	238.00
Total 600-6200-65060 OFFICE SUPPLIES:				897.73	441.90
<b>600-8100-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	57483	DRUG TEST - J LUMBUS/T STE	06/30/2021	145.00	.00
OELWEIN PUBLISHING CO	303534742--30	HELP WANTED ADS - UTILITY A	06/08/2021	129.33	.00
TINDELL SHOES INC	32658174	BOOTS - J LOBAN	06/23/2021	161.46	161.46
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				435.79	161.46
<b>600-8100-63310 VEHICLE</b>					
ARNOLD MOTOR SUPPLY LLP	09CR006775	RETURNED CORE	06/23/2021	60.00-	.00
ARNOLD MOTOR SUPPLY LLP	09JV003672	BRAKE PADS/TURN DRUMS	06/22/2021	180.87	.00
ARNOLD MOTOR SUPPLY LLP	09NV055102	BRAKE CALIPER AND CORE	06/22/2021	149.81	.00
Total 600-8100-63310 VEHICLE:				270.68	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>600-8100-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	190.00	190.00
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	63.39	63.39
US CELLULAR	453072630 202	TABLET	07/02/2021	80.84	80.84
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	20.04	20.04
Total 600-8100-63730 COMMUNICATIONS:				354.27	354.27
<b>600-8100-63810 UTILITIES</b>					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	07/07/2021	5,683.62	5,683.62
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	223.30	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	1,612.73	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2021	31.77	31.77
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	51.63	51.63
Total 600-8100-63810 UTILITIES:				7,603.05	5,767.02
<b>600-8100-64920 ONE CALL</b>					
IOWA ONE CALL	231756	ONE CALLS	06/24/2021	30.15	30.15
IOWA ONE CALL	232716	ONE CALLS	07/15/2021	41.40	.00
Total 600-8100-64920 ONE CALL:				71.55	30.15
<b>600-8100-65041 EQUIPMENT</b>					
AUTOMATIC SYSTEMS CO	36769S	SERVICE CALLS 4/23, 5/5, 5/21	06/23/2021	2,078.00	.00
JOHN DEERE FINANCIAL F.S.B.	P12107	HYD HOSE/FITTINGS	06/11/2021	171.44	171.44
MCMASTER-CARR SUPPLY CO	60665266	TUBING FOR CHEMICALS/DUST	06/25/2021	181.51	.00
USABUEBOOK	659871	PIPE WRENCH	07/12/2021	63.72	.00
Total 600-8100-65041 EQUIPMENT:				2,494.67	171.44
<b>600-8100-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW106599	PREMIUM OFFICE 365	06/05/2021	12.50	12.50
BERGANKDV TECHNOLOGY &	CW107923	CLOUD CONT DESKTOP	07/05/2021	24.00	.00
Total 600-8100-65060 OFFICE SUPPLIES:				36.50	12.50
<b>600-8100-65070 SUPPLIES</b>					
ACE HARDWARE	A212662	CEMENT PRIMER	06/30/2021	8.59	.00
ACE HARDWARE	B78293	CONCRETE SCREWS	06/01/2021	20.99	.00
ACE HARDWARE	B78974	SPRAY BOTTLE	06/10/2021	4.99	.00
ARNOLD MOTOR SUPPLY LLP	09NV055131	OIL FILTER	06/23/2021	5.42	.00
BARRON MOTOR SUPPLY	223030	FILTER	06/22/2021	3.20	.00
FAREWAY STORES INC	755501	ICE	06/17/2021	4.88	.00
HAWKINS INC	4961613	AZONE	06/16/2021	1,407.65	.00
HAWKINS INC	4965894	AZONE	06/22/2021	583.77	.00
JOHN DEERE FINANCIAL F.S.B.	2756784	REDUCER BUSHINGS	07/08/2021	14.48	14.48
MANATTS INC	5029288	CONCRETE	07/14/2021	1,074.50	.00
TESTAMERICA LABORATORIES	3100046836	WATER SAMPLES	06/24/2021	231.00	.00
TESTAMERICA LABORATORIES	3100047899	WATER SAMPLES	07/19/2021	105.00	.00
USABUEBOOK	659871	TUBE ASSEMBLIES	07/12/2021	136.68	.00
UTILITY EQUIPMENT CO	30061259-000	CURB/REPAIR CLAMPS/CONN	07/16/2021	2,223.16	.00
Total 600-8100-65070 SUPPLIES:				5,824.31	14.48
<b>670-8400-64940 SPECIAL ASSESSMENT-OTHER</b>					
FAYETTE COUNTY SOLID WAST	2021 07 01	QTRLY TIPPING FEES	07/01/2021	26,798.66	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 670-8400-64940 SPECIAL ASSESSMENT-OTHER:				26,798.66	.00
<b>670-8400-64950 CONTRACTS</b>					
FAYETTE COUNTY SOLID WAST	2021 07 01	QTRLY HAULER COSTS	07/01/2021	10,151.74	.00
Total 670-8400-64950 CONTRACTS:				10,151.74	.00
<b>670-8400-65060 OFFICE SUPPLIES</b>					
COMPASS BUSINESS Solutio	184569C	DISCONNECTION NOTICES	07/07/2021	28.21	.00
COMPASS BUSINESS Solutio	184724C	UTILITY BILLS	07/20/2021	161.33	.00
U S POST OFFICE	20210 06 30	JULY WATER BILLS POSTAGE	06/30/2021	112.00	112.00
Total 670-8400-65060 OFFICE SUPPLIES:				301.54	112.00
<b>670-8400-68010 BOND PAYMENT COUNTY</b>					
FAYETTE COUNTY SOLID WAST	2021 07 01	QTRLY OTHER EXPENSES	07/01/2021	16,502.59	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				16,502.59	.00
<b>670-8420-64950 BLACKHAWK CONTRACT</b>					
BLACKHAWK WASTE DISPOSAL	04-288213 202	MONTHLY GARBAGE/RECYCLI	07/15/2021	27,621.20	.00
BLACKHAWK WASTE DISPOSAL	04-288247 202	JUNE 2021 ASSISTED PICKUPS	07/15/2021	63.75	.00
BLACKHAWK WASTE DISPOSAL	04-288973 202	JUNE 2021 MULTI TOTES	07/15/2021	261.20	.00
Total 670-8420-64950 BLACKHAWK CONTRACT:				27,946.15	.00
<b>671-8410-64990 RECYCLING</b>					
FAYETTE COUNTY RECYCLING	2021 07 01	QTRLY RECYCLING FEES	07/01/2021	19,678.01	.00
Total 671-8410-64990 RECYCLING:				19,678.01	.00
<b>671-8410-65060 OFFICE SUPPLIES</b>					
COMPASS BUSINESS Solutio	184569C	DISCONNECTION NOTICES	07/07/2021	28.21	.00
COMPASS BUSINESS Solutio	184724C	UTILITY BILLS	07/20/2021	161.32	.00
U S POST OFFICE	20210 06 30	JULY WATER BILLS POSTAGE	06/30/2021	56.00	56.00
Total 671-8410-65060 OFFICE SUPPLIES:				245.53	56.00
<b>672-4310-64953 TREE GRINDING</b>					
T & W GRINDING	2147	COMPOSTING CONTRACT 5/1/2	07/07/2021	6,750.00	.00
Total 672-4310-64953 TREE GRINDING:				6,750.00	.00
<b>680-8220-63730 COMMUNICATIONS</b>					
CARDMEMBER SERVICES	3397 JR 2021	YESIMUSIC - MONTHLY SUB	07/06/2021	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
<b>680-8220-64180 SALES TAX</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNES SALES TAX	06/30/2021	658.00	658.00
Total 680-8220-64180 SALES TAX:				658.00	658.00
<b>680-8220-65041 EQUIPMENT</b>					
CARDMEMBER SERVICES	3397 JR 2021	AMAZON - TRICEPT ROPE	07/06/2021	32.84	32.84

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 680-8220-65041 EQUIPMENT:				32.84	32.84
<b>680-8220-65070 SUPPLIES</b>					
COPY SYSTEMS INC	IN416259	COPIER MAINT SUPPORT	07/07/2021	40.17	.00
FAREWAY STORES INC	69749	TISSUES/LAUNDRY SOAP	06/10/2021	13.53	.00
Total 680-8220-65070 SUPPLIES:				53.70	.00
<b>700-6200-61500 MEDICAL-HEALTH</b>					
WELLMARK INC	211610017196	JUL 2021 HOSPITAL INSURANC	06/29/2021	8,640.40	8,640.40
WELLMARK INC	211930010401	AUG 2021 HOSPITAL INSURAN	07/20/2021	8,627.60	.00
Total 700-6200-61500 MEDICAL-HEALTH:				17,268.00	8,640.40
<b>700-6200-61600 WORKMENS COMPENSATION</b>					
IMWCA	INV79637	WORKERS COMP PREM 21-22	06/01/2021	1,692.10	1,692.10
IMWCA	INV80032	WORKERS COMP PREM 21-22	07/01/2021	725.18	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				2,417.28	1,692.10
<b>700-6200-61840 CLAIMS-SIDE FUND</b>					
ADVANTAGE ADMINISTRATORS	2021 06 25	JUNE 25 MEDICAL CLAIMS	06/25/2021	10.70	10.70
ADVANTAGE ADMINISTRATORS	2021 07 02	JULY 02 MEDICAL CLAIMS	07/02/2021	359.00	359.00
ADVANTAGE ADMINISTRATORS	2021 07 09	JULY 09 MEDICAL CLAIMS	07/09/2021	28.21	28.21
ADVANTAGE ADMINISTRATORS	2021 07 16	JULY 16 MEDICAL CLAIMS	07/16/2021	5.26	5.26
ADVANTAGE ADMINISTRATORS	5172	SELF FUND MEDICAL INS	07/20/2021	26.10	26.10
Total 700-6200-61840 CLAIMS-SIDE FUND:				429.27	429.27
<b>700-6200-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
CARDMEMBER SERVICES	0060 BR 2021	IA LEAGUE OF CITIES - ANNUAL	07/06/2021	71.67	71.67
CARDMEMBER SERVICES	8557 DM 2021	IA LEAGUE OF CITIES - ANNUAL	07/06/2021	50.00	50.00
Total 700-6200-61990 EMPLOYEE PERSONNEL EXPENSE:				121.67	121.67
<b>700-6200-63100 BUILDING</b>					
A-LINE STRIPING & SWEEPING	15691	STRIPTING CITY HALL/FD PARK	06/15/2021	58.13	58.13
KENS ELECTRIC	306057	SERVICE CALL - CENTRAL AIR	07/13/2021	31.29	.00
Total 700-6200-63100 BUILDING:				89.42	58.13
<b>700-6200-63730 COMMUNICATIONS</b>					
APPLIANCE PLUS OF OELWEIN	OELWEIN3573	NOTE 20 SCREEN PROTECTOR	06/25/2021	33.30	.00
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	124.64	124.64
US CELLULAR	453072630 202	CELLPHONE SERVICE/ROUTER	07/02/2021	20.64	20.64
Total 700-6200-63730 COMMUNICATIONS:				178.58	145.28
<b>700-6200-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	126.54	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2021	22.07	22.07
EAGLE POINT ENERGY 5 LLC	OELWEIN 33	ELECTRIC SERVICE	07/02/2021	165.90	165.90
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	30.23	30.23
Total 700-6200-63810 UTILITIES:				344.74	218.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>700-6200-64090 JANITORIAL</b>					
HORAN CLEANING LLC	1334	MONTHLY CITY HALL CLEANIN	06/23/2021	60.00	60.00
HORAN CLEANING LLC	1334	MONTHLY CLEANING CH - NEW	06/23/2021	32.00	32.00
HORAN CLEANING LLC	1344	MONTHLY CITY HALL CLEANIN	07/20/2021	60.00	.00
HORAN CLEANING LLC	1344	MONTHLY CLEANING CH - NEW	07/20/2021	32.00	.00
Total 700-6200-64090 JANITORIAL:				184.00	92.00
<b>700-6200-64110 LEGAL EXPENSE</b>					
DILLON LAW PC	8788	JUNE LEGAL SERVICE	07/05/2021	643.83	.00
Total 700-6200-64110 LEGAL EXPENSE:				643.83	.00
<b>700-6200-64140 LEGAL PUBLICATION</b>					
LYNCH DALLAS PC	187724	LEGAL/PROFESSIONAL FEES	06/23/2021	38.67	38.67
OELWEIN PUBLISHING CO	303541320	JUNE 14 MINUTES	06/19/2021	31.63	.00
Total 700-6200-64140 LEGAL PUBLICATION:				70.30	38.67
<b>700-6200-64180 SALES TAX</b>					
TREASURER STATE OF IOWA	1-33-000974 2	JUNE SALES TAX	06/30/2021	1,710.00	1,710.00
Total 700-6200-64180 SALES TAX:				1,710.00	1,710.00
<b>700-6200-64950 CONTRACTS</b>					
BAKER TILLY VIRCHOW KRAUS	CVC20871	SEMI ANNUAL SOFTWARE SUP	06/24/2021	2,640.50	.00
MUNICIPAL CODE CORPORATI	360969	MUNIDOCs 7/1/21-6/30/22	07/09/2021	200.00	.00
OELWEIN COMMUNITY PLAZA F	2021 07 08	PLAZA - PLANNING & ZONING	07/08/2021	16.67	.00
Total 700-6200-64950 CONTRACTS:				2,857.17	.00
<b>700-6200-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW106599	OFFICE 365	06/05/2021	13.75	13.75
BERGANKDV TECHNOLOGY &	CW106599	PREMIUM OFFICE 365	06/05/2021	33.34	33.34
BERGANKDV TECHNOLOGY &	CW106599	HOSTED EXCHANGE	06/05/2021	26.67	26.67
BERGANKDV TECHNOLOGY &	CW106661	EMAIL SECURITY	06/05/2021	38.00	38.00
BERGANKDV TECHNOLOGY &	CW106666	WEBROOT	06/05/2021	36.67	36.67
CARDMEMBER SERVICES	8557 DM 2021	ADOBE MONTHLY SUB 6/4/21	07/06/2021	27.74	27.74
CARDMEMBER SERVICES	8557 DM 2021	ADOBE MONTHLY SUB 7/4/21	07/06/2021	27.74	27.74
COMPASS BUSINESS SOLUTIO	184569C	DISCONNECTION NOTICES	07/07/2021	75.23	.00
COMPASS BUSINESS SOLUTIO	184724C	UTILITY BILLS	07/20/2021	430.20	.00
COPY SYSTEMS INC	IN416261	COPIER MAINT SUPPORT	07/07/2021	11.12	.00
STOREY KENWORTHY CORP	PINV906254	COUNTERFIT DETECTOR PEN	06/03/2021	12.42	.00
STOREY KENWORTHY CORP	PINV910890	PAYROLL CHECK STOCK	06/22/2021	53.23	.00
U S POST OFFICE	20210 06 30	JULY WATER BILLS POSTAGE	06/30/2021	294.00	294.00
Total 700-6200-65060 OFFICE SUPPLIES:				1,080.11	497.91
<b>700-8310-63810 UTILITIES</b>					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	06/28/2021	354.84	354.84
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	74.43	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	29.96	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2021	10.59	10.59
Total 700-8310-63810 UTILITIES:				469.82	365.43

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
<b>700-8310-64920 ONE CALL</b>					
IOWA ONE CALL	231756	ONE CALLS	06/24/2021	30.15	30.15
IOWA ONE CALL	232716	ONE CALLS	07/15/2021	41.40	.00
Total 700-8310-64920 ONE CALL:				71.55	30.15
<b>700-8310-64950 CONTRACTS</b>					
FOX ENGINEERING ASSOCIATE	47953	OEL NE SANITARY SEWER IMP	06/30/2021	3,975.00	.00
Total 700-8310-64950 CONTRACTS:				3,975.00	.00
<b>700-8310-65041 EQUIPMENT</b>					
AUTOMATIC SYSTEMS CO	36769S	SERVICE CALLS 4/23, 5/5, 5/21	06/23/2021	2,078.00	.00
Total 700-8310-65041 EQUIPMENT:				2,078.00	.00
<b>700-8310-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW107923	CLOUD CONT DESKTOP	07/05/2021	24.00	.00
Total 700-8310-65060 OFFICE SUPPLIES:				24.00	.00
<b>700-8310-65070 SUPPLIES</b>					
JUSTIN MEADER	NE-5705	SERVICE CALL - CALIBRATE FL	05/19/2021	669.50	669.50
Total 700-8310-65070 SUPPLIES:				669.50	669.50
<b>700-8500-61990 EMPLOYEE PERSONNEL EXPENSE</b>					
COVENANT OCCUPATIONAL M	57483	DRUG TEST - K LYON	06/30/2021	70.00	.00
OELWEIN PUBLISHING CO	303534742--30	HELP WANTED ADS - UTILITY A	06/08/2021	129.34	.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				199.34	.00
<b>700-8500-63730 COMMUNICATIONS</b>					
MEDIACOM COMMUNICATIONS	0003535 2021	PHONE/INTERNET SERVICE	07/16/2021	162.18	162.18
US CELLULAR	453072630 202	CELLPHONE SERVICE	07/02/2021	20.02	20.02
Total 700-8500-63730 COMMUNICATIONS:				182.20	182.20
<b>700-8500-63810 UTILITIES</b>					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	07/17/2021	8,038.84	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	07/15/2021	42.36	42.36
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	35.86	35.86
OELWEIN CITY WATER	2021 07 01	WATER/SEWER SERVICE	07/01/2021	158.07	158.07
Total 700-8500-63810 UTILITIES:				8,275.13	236.29
<b>700-8500-65041 EQUIPMENT</b>					
AUTOMATIC SYSTEMS CO	36763S	SERVICE CALLS 4/8, 4/12 & 4/13	06/23/2021	5,166.00	.00
Total 700-8500-65041 EQUIPMENT:				5,166.00	.00
<b>700-8500-65060 OFFICE SUPPLIES</b>					
BERGANKDV TECHNOLOGY &	CW106599	PREMIUM OFFICE 365	06/05/2021	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
<b>700-8500-65070 SUPPLIES</b>					
FAREWAY STORES INC	12716	DISTILLED WATER/TP/ICE	06/08/2021	41.56	.00
NCL OF WISCONSIN INC	456293	LAB SUPPLIES	06/24/2021	67.34	.00
TESTAMERICA LABORATORIES	3100046835	WASTEWATER SAMPLES	06/24/2021	1,989.75	.00
TESTAMERICA LABORATORIES	3100047898	WASTEWATER SAMPLES	07/19/2021	414.75	.00
Total 700-8500-65070 SUPPLIES:				2,513.40	.00
Grand Totals:				693,922.85	273,519.76

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
52708	07/21/2021	MEGHAN OR MATTHEW METTLER	156.76
52708	07/21/2021	MEGHAN OR MATTHEW METTLER	156.76-
52709	07/21/2021	AUSTIN PARMELY	157.07
52709	07/21/2021	AUSTIN PARMELY	157.07-
52710	07/21/2021	ERNESTINE VANCE	153.80
52710	07/21/2021	ERNESTINE VANCE	153.80-
52711	07/21/2021	JOSH VANSKYHAWK	156.50
52711	07/21/2021	JOSH VANSKYHAWK	156.50-
57156	06/30/2021	OCTAVIANNA HOLST	152.38
57157	06/30/2021	STEPHANIE OR DANNY TWAITES	18.46
57169	07/02/2021	FARMERS DAUGHTERS QUILTS LLC	22,400.00
57181	07/08/2021	QUYEN Q. HUA & BANG QIANG FU	3,712.00
57183	07/08/2021	PAUL & SHARON SCHEMMEL	4,275.00
57199	07/21/2021	TOM STAMMEYER	40.00
57200	07/21/2021	MICHAEL BEEBE	157.01
57201	07/21/2021	DENNIS OR SUSAN BURINGTON	156.97
57202	07/21/2021	JASMINE DECKER	157.03
57203	07/21/2021	ROBERT GLEW	156.93
57204	07/21/2021	HACIENDA DEL RIO	156.83
57205	07/21/2021	HARLEY HALL	156.95
57206	07/21/2021	RICHARD LEE HEINZE	156.99
57207	07/21/2021	TODD HOFFER	157.06
57212	07/21/2021	JUSTON WENTHE	156.86
57213	07/21/2021	CRYSTAL	26.28
57214	07/21/2021	JAMIE LEVENDUSKY	6.54
57215	07/21/2021	ELIZABETH SOLSMA	125.03
57217	07/21/2021	MEGHAN OR MATTHEW METTLER	156.76
57218	07/21/2021	AUSTIN PARMELY	157.07
57219	07/21/2021	ERNESTINE VANCE	153.80
57220	07/21/2021	JOSH VANSKYHAWK	156.50
Grand Totals:			32,792.45

# Invoice

**KS Construction**  
109 11th Ave NW  
Oelwein, IA 50662  
319-283-2892

Date: 07/16/2021  
Invoice No.: 10331  
Due Date: 07/31/2021

**Bill To:**  
City of Oelwein  
20 2nd Ave SW  
Oelwein, IA 50662

**Ship To:**  
20 2nd Ave SW  
Oelwein, IA 50662

Qty	Description	Unit Price	Total
1	Rebuild shelter at Redgate park to fit existing cement pad		
1	Material to build 22x52 shelter & roof over bathrooms 22x16 [Includes 2 steel doors with steel frame]	\$16,808.61	\$16,808.61
1	Includes poles, trusses, Rib steel, sheeting, synthetic paper, bracing, & fasteners		
1	Labor to install above material	\$11,550.00	\$11,550.00
1	Finished ceiling [rib steel] labor & material	\$3,624.44	\$3,624.44
1	Does not include electrical , plumbing, concrete, or block wall		
1	additional charges for material	\$1,768.20	\$1,768.20
1	Payment due for work completed 6/1/21 <i>Received</i>	<del>-\$26,000.00</del>	<del>-\$26,000.00</del>
1	Waiting for doors & plumber to finish my part		
1	Balance due upon completion \$ 7751.25		

**Total \$7,751.25**

**Balance Due \$7,751.25**

**A Finance Charge of 1.5% per month will be applied on all past due balances.**

**Thank you for your business.**

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING OELWEIN CODE OF ORDINANCES CHAPTER 14, ARTICLE IX, SIDEWALK CAFÉ

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 as follows:

ARTICLE IX  
SIDEWALK CAFÉ AND PARKLET

Section 2. That the General Ordinances of the City of Oelwein adopted July 1, 2012, be amended by deleting Section 14-51 Authorization (2) and replacing it as follows:

The sidewalk café shall be operated as an extension of a licensed restaurant or food establishment. Only licensed restaurants where more than 50% of the gross revenues in the past tax year were generated, on the premises, from the sale of food or beverages may request a permit to operate a sidewalk café.

Section 3. That the General Ordinances of the City of Oelwein adopted July 1, 2012, be amended by deleting Section 14-153 Designated Area and replacing it as follows:

1. A sidewalk café may encroach into the public right of way and shall be located and operated in a manner that will allow a minimum of four (4) feet of unobstructed sidewalk adjacent to the street curb for pedestrian use. Obstructions such as street lights, planters or other public amenities shall be outside the required minimum four (4) feet of unobstructed sidewalk.

2. No tables or chairs shall be anchored to the public right of way. All tables and chairs and other equipment and amenities shall be removed from the public right of way and the sidewalk café area shall be cleaned and restored to a pedestrian way at the end of each day's operation. sidewalk café area shall not appropriate or include any public amenities, benches or trash receptacles. The use of the public right of way shall not interfere with access to public utilities located and operated within the public right of way.

3. The café may extend into the street in the form of a parklet. A parklet takes up one to four parking spaces and is an extension of the existing restaurant and or establishment. Creating a parklet must be approved by the city and the design should be included in the application for the sidewalk café permit.

Section 4. That the General Ordinances of the City of Oelwein adopted July 1, 2012 be amended by deleting Section 14-154 (1) and (3) and deleting (5) and replacing it as follows:

5. All furniture, equipment and amenities associated with operation of the sidewalk café shall be clean and maintained in good repair.

Section 5. That all Ordinances or parts thereof in conflict herewith be and the same are hereby repealed. This Ordinance shall become effective upon its passage.

First Reading – June 28, 2021

Second Reading – July 12, 2021

Third Reading – July 26, 2021

Passed and adopted by the City Council of the City of Oelwein, Iowa, this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Brett DeVore, Mayor

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded \_\_\_\_\_, 2021.

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

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

AYES    NAYS    ABSENT    ABSTAIN

M Weber  
Cantrell  
Fisk  
Stewart  
Seeders  
Payne

First Reading on \_\_\_\_\_:  
It was moved by \_\_\_\_\_ and seconded by  
that the Ordinance as read be adopted, and upon roll  
call there were:

AYES    NAYS    ABSENT    ABSTAIN

M Weber  
Cantrell  
Fisk  
Stewart  
Seeders  
Payne

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

AYES    NAYS    ABSENT    ABSTAIN

M Weber  
Cantrell  
Fisk  
Stewart  
Seeders  
Payne



December 21, 2020

Lewis, Tina M  
309 4th Ave SE  
Oelwein, IA 50662

You have expressed interest in purchasing the vacant lot at 313 4TH AVE. SE and are currently the only party interested. You may purchase the property from the City of Oelwein for \$704, which covers the cost of the deed, closing, and recording publication of public notice, the cost of publication and a lien search. You will be required to pay the property taxes and any outstanding liens in full to complete the sale.

The taxes and liens due on this property are \$397 as of November 17, 2020. Any taxes that accrue prior to the final sale will also need to be paid. To pay outstanding taxes you may call the county treasurer's office at 563-422-3787.

The buyer will record and combine the properties with the county. The buyer will take the lot as-is from the City.

By signing below, you are committed to paying \$704 for the property, all taxes, liens and any taxes that further accrue. Once City Council approves the sale, the City will request payment. This process can take 3-4 months. You may return the signed form to the address below.

Tina Marie Lewis

Buyer Name (Printed)

Tina Marie Lewis

Buyer Name (Signature)

309 4th Ave SE Oelwein, Iowa 50662

Buyer Address, City, State, and ZIP

319-361-4804

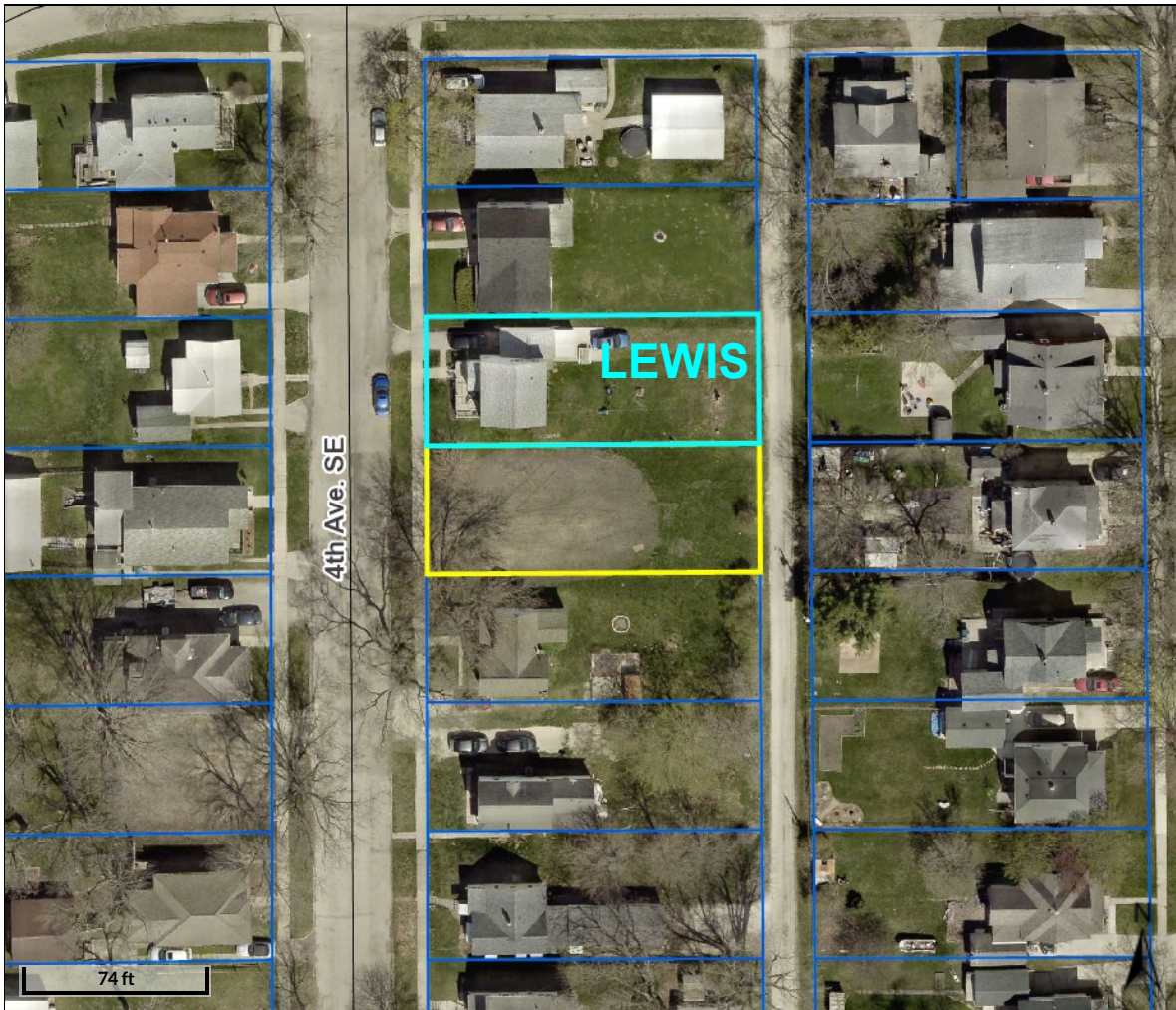
Buyer Phone Number

lunchlady11@mediacombb.net

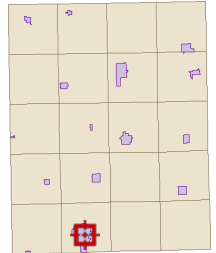
Buyer Email Address

# Beacon™ Fayette County, IA

313 4th Ave SE



## Overview



## Legend

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

Parcel ID	1821482003	Alternate ID	n/a	Owner Address	Lewis, Tina M.
Sec/Twp/Rng	21-91-9	Class	R		309 4th Ave SE
Property Address	309 4TH AVE. SE	Acreage	n/a		Oelwein, IA 50662
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 3 BLK 11				
	GRANDVIEW ADD				
	(Note: Not to be used on legal documents)				

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

Date created: 7/16/2021

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Developed by  Schneider  
GEOSPATIAL

RESOLUTION NO. \_\_\_\_\_

RESOLUTION DIRECTING THE SALE OF THE CITY’S INTEREST IN 313 4<sup>TH</sup> AVENUE SE, 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 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:

313 4<sup>TH</sup> AVENUE SE LEGALLY DESCRIBED AS LOT 4, BLOCK 11, GRANDVIEW ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA

To: Tina Marie Lewis

For the sum of \$704.00 and other valuable consideration.

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 26<sup>th</sup> day of July, 2021.

\_\_\_\_\_  
Brett DeVore, Mayor

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

M Weber  
Stewart  
Cantrell  
Seeders  
Fisk  
Payne

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded \_\_\_\_\_, 2021.

\_\_\_\_\_  
City Administrator

TO: CITY COUNSEL OECWEIN IA.

WE BRETT L. & LINDA L. REAGAN

PARCEL # WOULD LIKE TO PURCHASE THE PROPERTY FORMERLY  
1821132009 217 3RD ST. N.W. WE PLAN TO MERGE IT WITH  
OUR PROPERTY 221 3RD ST. N.W.

THANK YOU

Brett L. Reagan

319-361-0032

7-16-21

### Summary

**Parcel ID** 1821132008  
**Alternate ID**  
**Property Address** 221 3rd St. NW  
 Oelwein  
 21-91-9  
**Brief Legal Description** LOT 1 BLK 5 MARTINS 3RD ADD  
 (Note: Not to be used on legal documents)  
**Document(s)** DED: 83-313  
 DED: 1999-2757  
 DED: 189-101  
 PLT: 18-21-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 (Deed Holder)	Secondary Owner	Mailing Address
Reagan, Brett L. & Linda L. 221 3rd St. NW Oelwein, IA 50662-		

### Land

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

### Residential Dwellings

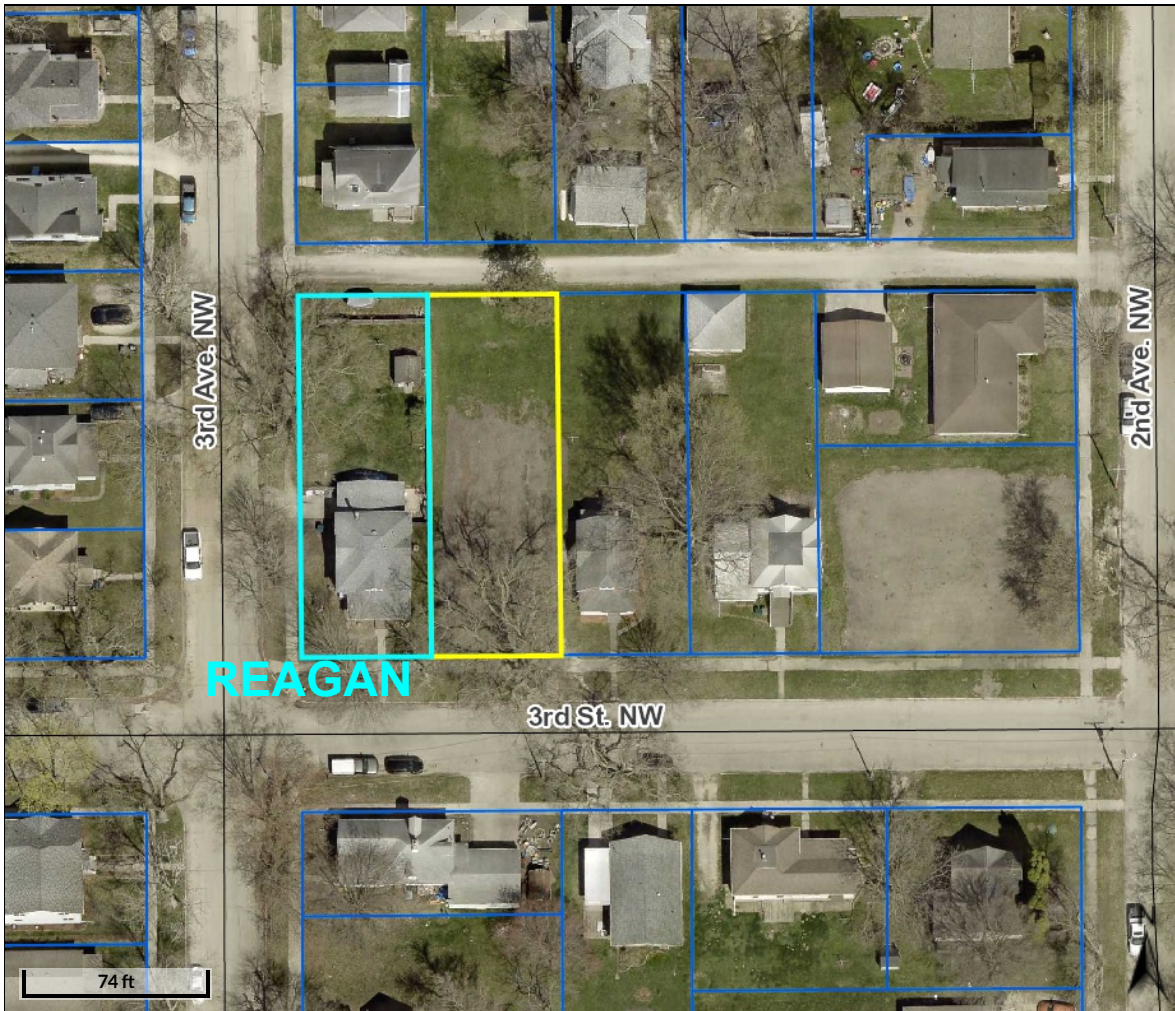
**Residential Dwelling**  
**Occupancy** Single-Family / Owner Occupied  
**Style** 1 3/4 Story Frame  
**Architectural Style** N/A  
**Year Built** 1910  
**Condition** Normal  
**Grade** [what's this?](#) 4-10  
**Roof** Asph / Hip  
**Flooring** Vinyl / Hdwd  
**Foundation** Stn  
**Exterior Material** Vinyl  
**Interior Material** Plas  
**Brick or Stone Veneer**  
**Total Gross Living Area** 1,347 SF  
**Attic Type** None;  
**Number of Rooms** 6 above; 0 below  
**Number of Bedrooms** 3 above; 0 below  
**Basement Area Type** Full  
**Basement Area** 728  
**Basement Finished Area**  
**Plumbing** 1 Standard Bath - 3 Fi;  
**Appliances**  
**Central Air** Yes  
**Heat** FHA - Gas  
**Fireplaces** 1 Prefab;  
**Porches** 1S Frame Open (160 SF);  
**Decks**  
**Additions**  
**Garages** 336 SF - Att Frame (Built 1910);

### Sales

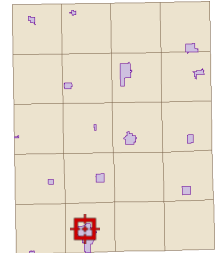
Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
7/8/1999	SMITH, PHILLIP M. & TIFFANY A.	REAGAN, BRETT L. & LINDA L.	1999/2757	NORMAL ARMS-LENGTH TRANSACTION	Deed		\$46,500.00


**Beacon™** Fayette County, IA







217 3rd St NW



## Overview



## Legend

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

Parcel ID	1821132008	Alternate ID	n/a	Owner Address	Reagan, Brett L. & Linda L.
Sec/Twp/Rng	21-91-9	Class	R		221 3rd St. NW
Property Address	221 3RD ST. NW	Acreage	n/a		Oelwein, IA 50662-
	OELWEIN				
District	OELWEIN OELWEIN INC				
Brief Tax Description	LOT 1 BLK 5				
	MARTINS 3RD ADD				
	(Note: Not to be used on legal documents)				

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Date created: 7/16/2021

Last Data Uploaded: 7/16/2021 4:03:19 AM

 Developed by 

RESOLUTION NO. \_\_\_\_\_

RESOLUTION DIRECTING THE SALE OF THE CITY’S INTEREST IN 217 3<sup>RD</sup> STREET NW, 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 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:

217 3<sup>RD</sup> STREET NW LEGALLY DESCRIBED AS LOT 2, BLOCK 5, MARTINS THIRD ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA

To: Brett L. and Linda L. Reagan

For the sum of \$704.00 and other valuable consideration.

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 26<sup>th</sup> day of July, 2021.

Attest:

\_\_\_\_\_  
Dylan Mulfinger, City Administrator

Recorded \_\_\_\_\_, 2021.

\_\_\_\_\_  
City Administrator

\_\_\_\_\_  
Brett DeVore, Mayor

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

AYES	NAYS	ABSENT	ABSTAIN
------	------	--------	---------

M Weber  
Stewart  
Cantrell  
Seeders  
Fisk  
Payne

Project:  
Homes for Iowa  
318 7<sup>th</sup> St. SW  
Oelwein, Ia 50662

July 21, 2021

*Hard Surface:*

*Great Room, Kitchen/Dining, Hallway and Bathrooms:*

- Evoke Spark, Stairnose, and Labor..... \$3,561.64

*Carpet:*

*All Bedrooms and Stairs:*

- Mohawk Artistic Allure, Smart cushion pad, and Labor..... \$2,963.72

Thanks Again,  
Amanda Phillips  
Furniture Showcase  
Ph. 319-283-2393  
Fax 319-283-2394  
Email: [amanda@furnitureshowcaseinc.com](mailto:amanda@furnitureshowcaseinc.com)

# BUSINESS ACCELERATED

Simple. Flexible. Reliable.



## iX-5 Series

The iX-5 offers flexibility and efficiency while maintaining job integrity every step of the way. Ideal for mid-level mail volumes, the iX-5 is available in two models, a power-assisted hand feed (iX-5 HF) or with auto-feed technology (iX-5 AF).

The iX-5 boasts a modern design with a color screen and easy-to-use control panel. The system meets the latest Intelligent Mail Indicia (IMI) and Dimensional Weighing (DIM) USPS® requirements. The contemporary design of the iX-5 Series depicts clean lines and bold edges while maintaining Quadient's commitment to build and ship products in the most ecological manner.



**EXPERIENCE**  
A rich history of  
world-class leadership



**PROVEN RESULTS**  
96% customer  
satisfaction rate

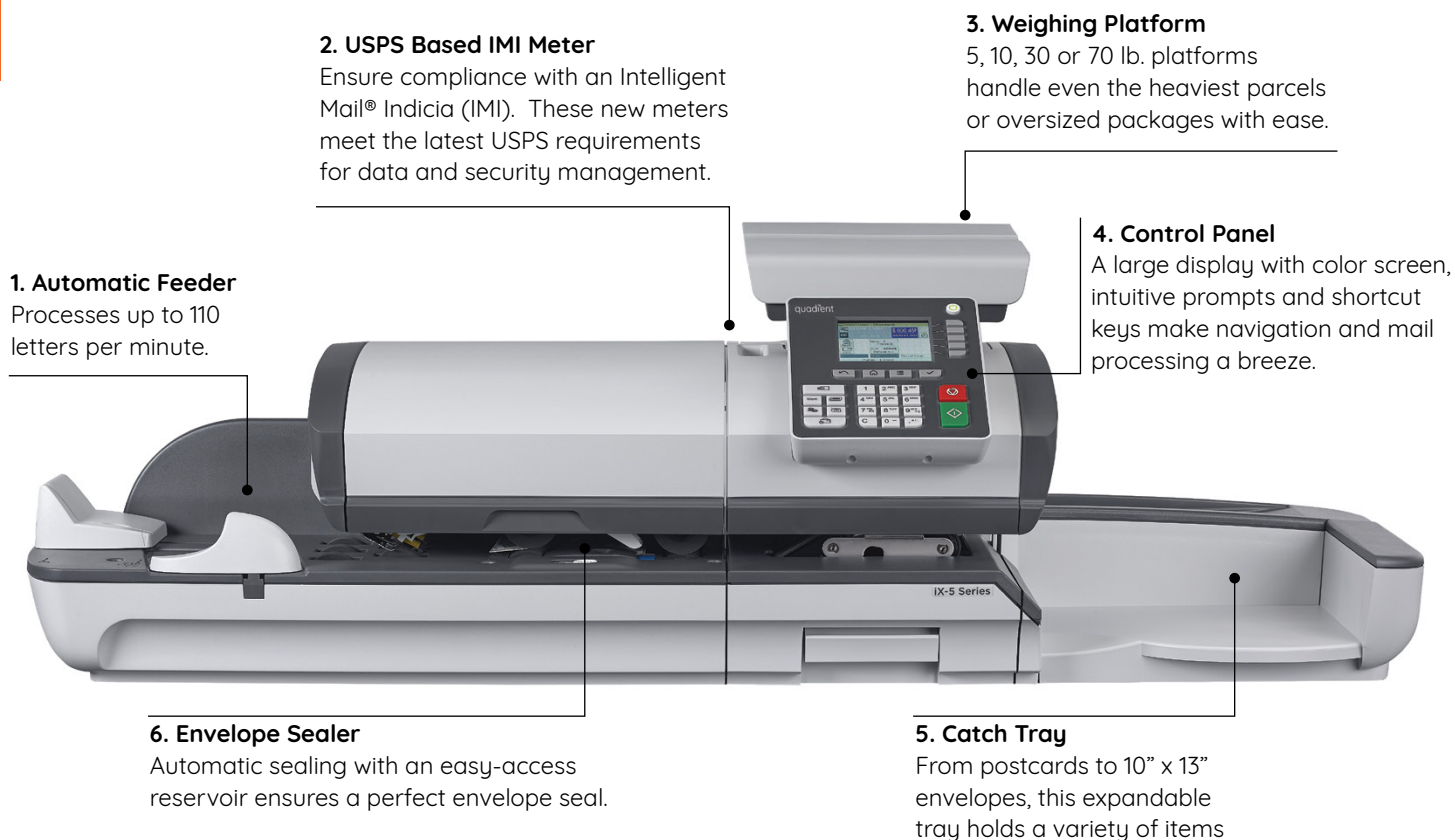


**EXPERTISE**  
8 billion personalized  
experiences annually



**BACKED BY THE EXPERTS**  
Gartner, Forrester  
and Aspire

# INNOVATION DRIVEN BY EXPERIENCE



## OPTIMIZING EFFICIENCY

The iX-5 HF offers a power-assisted hand feeder/moistener combination and processes up to 75 lpm. All other components of the mailing system are shared with the iX-5 AF system.



## MULTI-CARRIER SHIPPING WITH NEOSHIP ADVANCED

Times are changing and businesses want options when it comes to sending parcels. Some companies are extremely loyal to a specific carrier, while others are focused on the bottom line. Hitting a delivery target, or sending an item at the lowest cost are key priorities. Neoship ADVANCED provides the choices businesses are looking for.



- Multi-carrier shipping using USPS®, UPS® and FedEx®
- Cost and time saving opportunities with rate shopping:
  - Neoship automatically identifies the lowest cost or fastest delivery method for getting a parcel to its final destination
- An intuitive interface makes desktop shipping a breeze
- USPS® IM®pb compliant solution
- Discounted postage rates with Commercial Base Pricing
- Free address correction services
- Streamlined shipping workflow with batch processing

## MANAGE, CONTROL AND TRACK POSTAGE EXPENSES WITH NEOSTATS

This robust application provides tools to reconcile postage dollars down to 1/10 of a cent in minutes!

- Analyze postage expense data in summary or detailed formats
- Tighten postage forecasting and budgets by understanding postage usage trends on a daily, weekly, or monthly basis
- Optimize potential cost savings by reviewing use of USPS Mail Classes and Weight Break detail
- Create spreadsheets and eye-catching colorful graphs
- Export and share data for additional analysis

This flexible solution supports predefined and user-defined reporting parameters based on Mail Class, Account/Department, Weight Break, Presort and Operator details.

Neostats Enhanced supports a single mailing system. Upgrade to Neostats Consolidated to centralize postage expense data for multiple mailing systems at one location or across many.



**SPECIFICATIONS**

USPS based IMI meter	Standard
Processing speed iX-5 HF	Up to 75 lpm
Processing speed iX-5 AF	Up to 110 lpm
Feeding capability iX-5 HF	Semi-automatic hand feed
Feeding capability iX-5 AF	Automatic feed
Color display	Standard
On-screen DIM calculations	Standard
Weighing platform	5 lb. Standard
Accounts/departments	100 Standard
Envelope minimum	3.5" X 5"
Envelope maximum	10" x 13"
Envelope thickness	Up to ½"
Envelope orientation	Landscape or portrait
Connectivity	LAN Standard
Job imprint memories	9
Neoslogan	Standard
Postage meter tapes	Yes, integrated automatic dispenser
4-digit PIN code	Standard
Neostats Basic postage expense reporting	Standard

**OPTIONS**

Differential weighing	Available
External weighing platform	Available 10, 30 or 70 lb.
Accounts/departments upgrade	300 or 500
E-Services with Electronic Return Receipt	Available
Neostats Enhanced postage expense reporting	Available
Neostats Consolidated postage expense reporting	Available
Neoship PLUS online shipping software (USPS only)	Available
Neoship ADVANCED multi-carrier online shipping software	Available
IPV6	Available

**SYSTEM DIMENSIONS**

iX-5 HF with envelope tray	33" x 15" x 12"
iX-5 AF with envelope tray	47" x 15" x 12"

**About Quadient®**

Quadient is the driving force behind the world's most meaningful customer experiences. By focusing on four key solution areas including Customer Experience Management, Business Process Automation, Mail-related Solutions, and Parcel Locker Solutions, Quadient helps simplify the connection between people and what matters. Quadient supports hundreds of thousands of customers worldwide in their quest to create relevant, personalized connections and achieve customer experience excellence. Quadient is listed in compartment B of Euronext Paris (QDT) and belongs to the SBF 120 index.

For more information about Quadient, visit [quadient.com](https://www.quadient.com)

**Customer**

<b>Organization</b>	City of Oelwein		
<b>DBA</b>			
<b>Address</b>	20 2ND AVE SW		
<b>City State Zip</b>	OELWEIN	IA	50662-2247
<b>Phone</b>	(319) 283-5440	<b>Fax</b>	(319) 283-4032

**Purchase Order - Lease**

NASPO/ValuePoint Contract #: ADSPO 16-169901

and / or

State Participating Addendum (PA) #:

ADSPO16-169901 (IA)

**Vendor**

Company Name	Quadient Leasing USA Inc. FEDERAL ID# 94-2388882		
Attention	Government Sales		DUNS# 150836872
Address	478 Wheelers Farms Rd		
City State Zip	Milford		CT 06461
Phone	(866) 448-0045	Fax	(203) 301-2600

**Ship To**

<b>Organization</b>	City of Oelwein		
<b>Attention</b>	Barbara Rigdon		
<b>Address</b>	20 2ND AVE SW		
<b>City State Zip</b>	OELWEIN	IA	50662-2247
<b>Phone</b>	(319) 283-5440	<b>Email</b>	brigdon@cityofuelwein.org

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing
QTY	Unit	Description	Unit Price	Total	
60	Months	Lease Payment	\$109.73	\$6,583.80	

Lease payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, and operator training.

**Products**

QTY	Product ID	Description
1	IX5AF	iX-5 Series Base w/ Autofeeder, Sealer, Catch Tray & Ink Cartridge
1	IXWP5	IX Series 5 lb Weighing Platform

- 1) Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number ADSPO16-169901. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

- 2) Payments will be sent to:  
 Quadient Leasing USA Inc.  
 Dept 3682  
 PO Box 123682  
 Dallas TX 75312-3682

- 3) Send all correspondence to:  
 Quadient Leasing USA Inc.  
 478 Wheelers Farms Rd  
 Milford CT 06461

---

 Authorized by

---

 Date

---

 Print Name

---

 Title

**Section (A) Office Information**

Office Number	Office Name	Phone #	Date
			<b>07/08/2021</b>

**Section (B) Billing Information**

Company Name	<b>City of Oelwein</b>		
DBA			
Billing Address	<b>20 2ND AVE SW</b>		
City State Zip+4	<b>OELWEIN</b>	<b>IA</b>	<b>50662-2247</b>
Contact Name	<b>Barbara Rigdon</b>	Phone	<b>(319) 283-5440</b>
Contact Title	<b>Deputy City Clerk</b>	Fax	<b>(319) 283-4032</b>
Email Address	<b>brigdon@cityofuelwein.org</b>	PO #	

**Section (C) Installation Information** (if different from billing information)

Company Name	<b>City of Oelwein</b>		
Installation Address	<b>20 2ND AVE SW</b>		
City State Zip+4	<b>OELWEIN</b>	<b>IA</b>	<b>50662-2247</b>
Contact Name	<b>Barbara Rigdon</b>	Phone	<b>(319) 283-5440</b>
Contact Title	<b>Deputy City Clerk</b>	Fax	<b>(319) 283-4032</b>
Email Address	<b>brigdon@cityofuelwein.org</b>		
Main Post Office		PO 5-Digit Zip Code	

**Section (D) Products**

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	IX5AF	IX-5 Series Base w/ Autofeeder, Sealer, Catch Tray & Ink Cartridge
1	IXWP5	IX Series 5 lb Weighing Platform

**Section (E) Lease Payment Information & Lease Payment Schedule**

Tax Status: <input type="checkbox"/> Taxable <input checked="" type="checkbox"/> Tax Exempt <i>Certificate attached</i>  Billing Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annually  Billing Method: <input type="checkbox"/> Standard <input checked="" type="checkbox"/> Arrears	<b>Number of Months</b>		<b>Monthly Payment (Plus applicable taxes)</b>
	First	60	\$109.73
	Current Lease Number: <b>N16061446</b>		
	<input type="checkbox"/> ACH (Customer to submit authorization form)		

**Section (F) Postage Meter & Postage Funding Information**

Meter Model	<b>IX5AF</b>	Machine Model	<b>IX5AF</b>
Postage Funding Method:		Postage Funding Account:	
<input checked="" type="checkbox"/> Bill Me <input type="checkbox"/> Prepay by Check <input type="checkbox"/> ACH Debit (Submit customer authorization form) <input type="checkbox"/> OMAS <input type="checkbox"/> CPU (include authorization form)		<input checked="" type="checkbox"/> POC <input type="checkbox"/> TMS <input type="checkbox"/> New <input checked="" type="checkbox"/> Existing	
Agency Code                      Sub Agency Code		Existing Account Number: <b>8028469</b>	

**Service Products (Check all that apply)**

<input checked="" type="checkbox"/> Online Postal Rates iMeter™ App (SP10) <input type="checkbox"/> Online Postal Expense Manager iMeter™ App (SP20/NeoStats) <input type="checkbox"/> Online E-Services iMeter™ App (SP30) <input type="checkbox"/> NeoShip PLUS (EP70PLUS) <input type="checkbox"/> NeoShip Install & User Guide (EP70GUIDES) <input type="checkbox"/> RunMyMail <input type="checkbox"/> 3G/4G Cell Service <input type="checkbox"/> Maintenance <input checked="" type="checkbox"/> Installation/Training <input type="checkbox"/> Software Support for premise (non-cloud) solutions
--

**Section (G) Approval**

Existing customers who currently fund the Postage account by ACH Debit will not be converted to the Postage Funding Account unless initial here \_\_\_\_\_.

This document consists of a Government Product Lease Agreement with Quadiant Leasing USA, Inc.; and a Postage Meter Rental Agreement, and Online Services and Software Agreement with Quadiant, Inc.; and a Postage Funding Account Agreement with Quadiant Finance USA, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Government-Equipment-Lease-Terms-USPS-Dealer-V9-2020), which are also available at [www.quadiant.com/Government-Equipment-Lease-Terms-USPS-Dealer-V9-2020](http://www.quadiant.com/Government-Equipment-Lease-Terms-USPS-Dealer-V9-2020), and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

**Guided by Quadiant, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more information visit <https://www.quadiant.com/about-us/sustainable-design-and-manufacturing>.**

***** SEE PURCHASE ORDER ***** Authorized Signature	_____	_____
	Print Name and Title	Date Accepted
Accepted by Quadiant Inc. and its Affiliates	_____	Date Accepted



## RESIDENTIAL DEMOLITION ASSISTANCE APPLICATION

Demolition cost assistance for up to 50 percent, with a limit not to exceed \$5,000 is available from the City of Oelwein through Neighborhood Revitalization Program Funds. Application deadlines are January 1, April 1, July 1 and October 1 annually. Along with the application, two demolition bids must be included for consideration. All qualified applications will be reviewed and prioritized by the Oelwein City Council. Reimbursement of funds will be awarded 30 days after demolition, once the final demolition invoice and proof of payment are provided and a successful inspection is completed by a Code Enforcement Officer.

A qualified applicant may apply for funding demolition to more than one qualified property. A qualified property may only receive a single award of program funds. Applications which are not funded may reapply.

### PROJECT INFORMATION

Address of Property  
to be Demolished:

26 6th Ave NE Oelwein 50662

Applicant Name:

Shawn Rocha

Owner Name:

Shawn Rocha

Mailing Address:

418 4th Ave SE Oelwein 50662

City, State, Zip:

Oelwein, IA 50662

Phone:

319 231 1929

E-mail Address:

laurasman112718@gmail.com

Legal Description:

Burnt down House needs removed  
in 45 days

Application date:

July, 8, 2021

If qualified applicant has received Economic Development Neighborhood Revitalization Program funding for any other qualified property, for each property state the following:

Year awarded

Project (address of property)

Amount awarded

List last date the structure was continuously occupied

8/2019

List the last time this structure was served by utilities

8/2019

If Applicant is qualified as the purchaser pursuant to a valid offer to buy the qualified property, then attach a copy of offer to buy or other purchase contract document.

List partners and identify participation in the project (such as, financial, administrative, etc.):

Partner

Identify participation in project

(For Official Use Only)

### Community Development Department Application Review

Application reviewed on: July 20, 2021

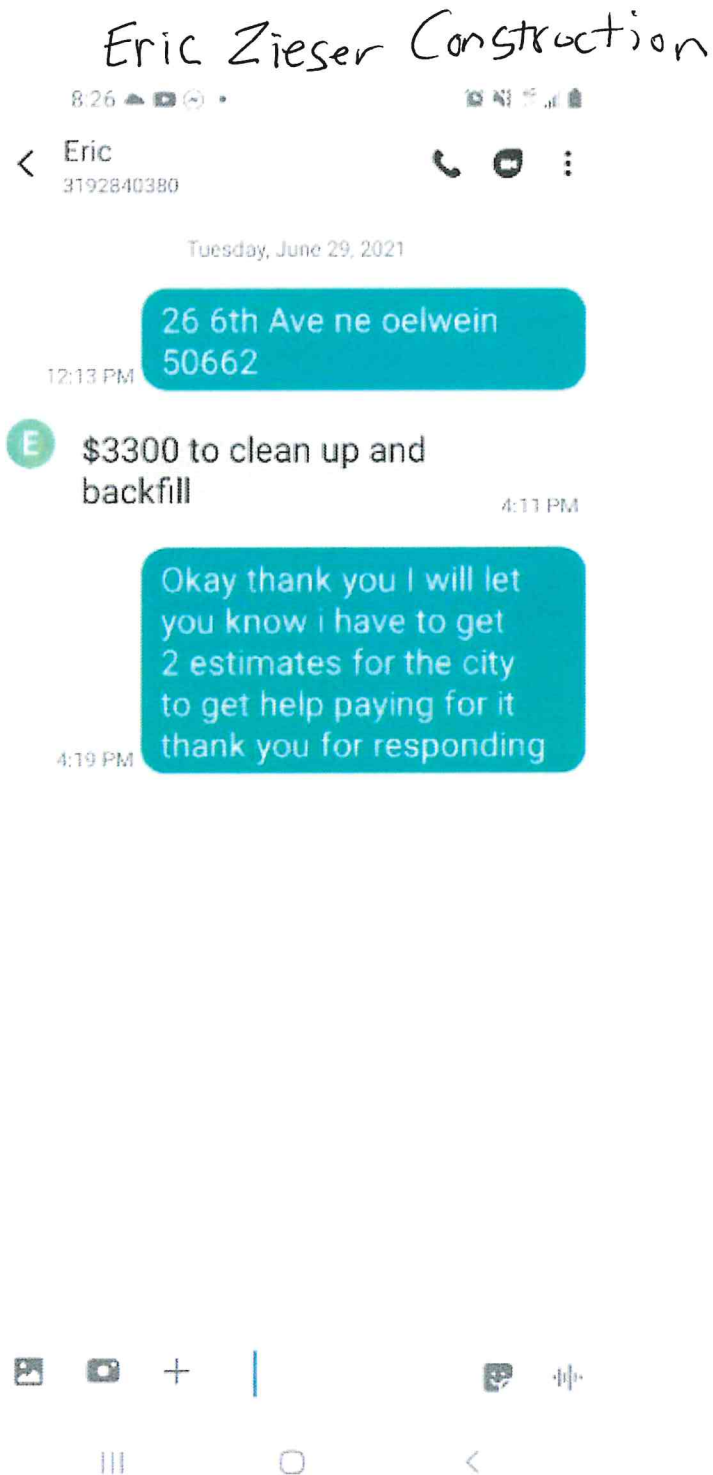
Application reviewed by: Jay Shekleton

**Comments:** The property was placarded on March 3, 2020, based on the condition of the structure and foundation. The city was in the process of forcing the structure to be demolished or repaired. Before the Community Development Department could start the case, the property was sold. This property was sold at a predetermined price and a hand written purchase agreement was signed by both parties. The sale was not recorded with the County Recorder. The new owner's plans were to rehab the property. During the time the new owner was working on the structure, it sustained fire damage beyond repair. Since the sale was not recorded with the county, the abatement responsibility falls upon the owner of the property. There was not insurance on the structure at the time of the fire.

Friday, July 2, 2021

Tuesday, July 6, 2021

Okay thanks I will talk to city and see whats gonna happen





October 27, 2020

Rocha, Shawn & Lindsay  
310 2nd Ave SE  
Oelwein, IA 50662

On September 30, 2020, the structure located at 26 6<sup>th</sup> Ave NE sustained fire damage beyond repair. The entire structure has collapsed and poses a danger to the neighborhood. The property shall be demolished (permit required), leveled and seeded. Once the property is leveled and seeded, it will be in compliance with City of Oelwein code of ordinances. The City is setting a deadline of 30 days from the date of this letter (Monday, November 30, 2020) to have the property in compliance.

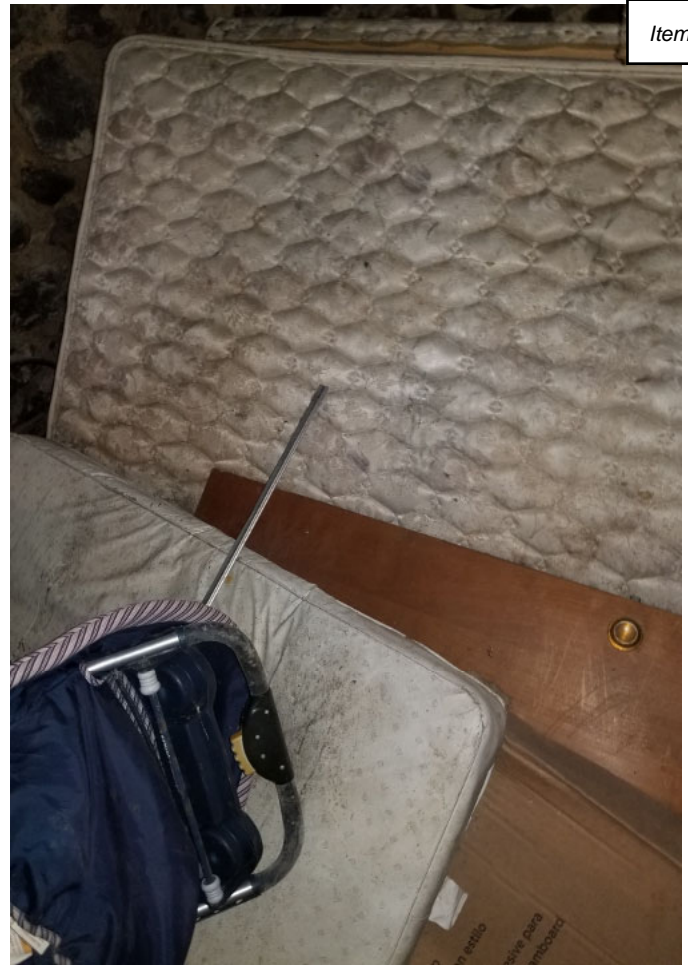
The property next door, 24 6<sup>th</sup> Ave NE, sustained damage from the fire. There is debris blocking access for contractors to repair their structure. All materials blocking access shall be cleaned up no later than Nov. 2, 2020.

Thank You,

A handwritten signature in black ink, reading "James V. Prouty". The signature is fluid and cursive, with the first name "James" and last name "Prouty" clearly visible.

**James V. Prouty**  
Building Inspector/Code Enforcement Officer













Item 9.





Item 9.





Item 9.



## DEMOLITION ASSISTANCE APPLICATION

Demolition cost assistance for up to 50 percent, with a limit not to exceed \$5,000 is available from the City of Oelwein through Neighborhood Revitalization Program Funds. Application deadlines are January 1, April 1, July 1 and October 1 annually. Along with the application, two demolition bids must be included for consideration. All qualified applications will be reviewed and prioritized by the Oelwein City Council. Reimbursement of funds will be awarded 30 days after demolition, once the final demolition invoice and proof of payment are provided and a successful inspection is completed by a Code Enforcement Officer.

A qualified applicant may apply for funding demolition to more than one qualified property. A qualified property may only receive a single award of program funds. Applications which are not funded may reapply.

## PROJECT INFORMATION

Address of Property  
to be Demolished:

420 8th Street SW

Applicant Name:

Michael Wieland

Owner Name:

Wieland Development LLC

Mailing Address:

PO Box 283

City, State, Zip:

Winthrop, IA 50682

Phone:

319-361-4125

E-mail Address:

Wielandj, michael@gmail.com

Legal Description:

W 14' LOT 13 & S 1/2 LOTS 14 & 15 BLK 3,  
IRVING ADD

Application date:

6-7-21

Is the property cleaned out? If not, why?

(Attach additional page if necessary)

No, it was abandoned.

Why do you need the financial assistance on the tear down?

(Attach additional page if necessary)

Because it is a costly process and it would benefit community.

What is the future of this property?

Building new house or building

If qualified applicant has received Economic Development Neighborhood Revitalization Program funding for any other qualified property, for each property state the following:

Year awarded NA

Project (address of property)

NA

Amount awarded

NA

List last date the structure was continuously occupied

UNKNOWN

List the last time this structure was served by utilities

UNKNOWN

If Applicant is qualified as the purchaser pursuant to a valid offer to buy the qualified property, then attach a copy of offer to buy or other purchase contract document.

List partners and identify participation in the project (such as, financial, administrative, etc.):

Partner

Identify participation in project

(For Official Use Only)

### Community Development Department Application Review

Application reviewed on: July 20, 2021

Application reviewed by: Jay Shekleton

Comments:

This home is an abandoned structure. A vacant property registration was applied for in 2019, but never paid. This property sold on tax sale on 11/23/2020 to an out of state investor. On 02/09/2021 there was an online complaint regarding this property. The gentleman asking for demolition assistance does not currently own the property. He has an offer contingent on demolition assistance from the City of Oelwein.

Bryan Construction Inc

1302 Outer Rd

Oelwein, IA. 50662

Estimate  
Item 10.

DATE	ESTIMATE NO.
6/24/2021	2372

NAME / ADDRESS
Michael Wieland

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
Demolition House 125 6th St SW Oelwein  1. Cap Utilities As Required By City 2. Provide City Of Oelwein Building Permit 3. Remove Trees As Needed 4. Demolish House 5. Transport / Disposal Of House And Contents At Black Hawk County Landfill 6. Remove Foundations And Provide Clean Fill To Minimum 4' Depth 7. All Work To Be In Compliance With Governing Regulations 8. Tire Removal Fee Is \$20.00 Each ( Not Included ) 9. City may or may not require replacement of curb and gutter if driveway is removed. Cost of this work is not included.  Upon receipt of full payment, a paid invoice and scale tickets will be submitted to The City for your cost sharing reimbursement.		10,500.00	10,500.00
Proposal Valid For 30 Days		<b>TOTAL</b>	\$10,500.00

Brewer Construction, LLC

1251 Fontana Blvd  
Hazleton, IA 50641

**Estir** Item 10.

Date	Estimate #
5/21/2021	510

**Name / Address**

Mike Weiland  
PO Box 43  
Winthrop IA 50682

**Project**

Description	Qty	Cost	Total
Demolition and removal of debris from 420 8th St. S.W. Oelwein. Bid includes removal of house and all contents. concrete will be all removed and all debris will be disposed of and county landfill. All work completed to City of Oelwein Specs.	1	11,250.00	11,250.00
Permits	1	75.00	75.00

Prices quoted good for 60 days

<b>Total</b>	<b>\$11,325.00</b>
--------------	--------------------

Customer Signature \_\_\_\_\_





## Minutes

Park & Rec Meeting

City Hall

June 21<sup>st</sup>, 2021 - 5:15 PM

Park and Recreation  
www.oelwein.fun

**Call to Order:** 5:32pm

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

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

**Absent:** Stewart, Talyor

### Approval of Minutes

- Consideration of a motion approving the minutes of the May 26<sup>th</sup>, 2021 meeting

Motion: Jorgensen

2<sup>nd</sup>: Meska

Aye: All

Nay: None

**Recreation Report:** Burkhart stated that they finished the youth little league, put the equipment away and checked to see if anything needed replacing. Flag football and kindergarten soccer will be starting soon; men's softball is finishing with tournaments going the next two weeks. Burkhart stated that they would be holding open kickball games the next couple of weeks, as there is not enough to start a league, opening the games to kids 16+. Burkhart stated that coed softball would be starting possibly. Burkhart said yoga in the park this Friday at Platt Park at 8:30, with the use of glow sticks and handing out fun stuff for participants. Burkhart is waiting on fountains to be installed at the wellness center, as the school is busy with their projects, asking if the utility department could install the fountains. Burkhart stated that in August flag football and volleyball registrations are going out. Burkhart stated that attendance is picking up some at the wellness center.

### Aquatics Update

- Johnson stated that he has spent a lot of time at the facility to ensure that it is running properly. Johnson stated that the year of non-operation has created a lot of extra maintenance on the facility this season. The amount time spent on fixing small maintenance issues and guard preparations has been incredible this season. Johnson stated that the weather has been fantastic in June for the pool and seeing a lot of patronage at the pool facility. Johnson stated that in June the first session of group swim lessons was held and that the school sent the list of kid's names the Friday before their lessons started.

Johnson stated that have heard nothing but good things with all the new upgrades the park department completed over the last year at the facility. The new basketball hoop and kids bulldog slide were a big hit. The new shade structures for the patrons and staff have been well received as well. There was a Red Cross representative in the end of the last week of May to finish the last of the lifeguard certifications. One last addition to the facility was new stenciling on the front entrance that turned out great. Johnson also talked about how well the new pool cleaner is doing keeping the pool look its best. Johnson stated that they installed a new wireless microphone to eliminate any further issues with that system. Johnson stated that the school has been handing out their free lunches at the pool facility this season and has gone over well. The park department received a barrier from the PD so they utilized it at the pool to keep patrons off the surge tank since kids like to push things into the lids on the top that they should not. Johnson said that they had one of the acrylic lids crack and break so they ordered a 1" thick acrylic sheet and cut a new lid to replace the old lid. Johnson stated that on July 10<sup>th</sup> the swim team hosted the swim-offs this year at the Oelwein facility and it went great. The parks employees did extra trimming, mulching and anything else they could do to make the facility look its best. Johnson stated that they have received several thank you cards from the swim team for everything the pool and park staff did for them this season.

- Session 1 – School**
- 8:45-9:30            22 kids
- 9:30-10:15        86 kids

- 10:15-11:00      75 kids  
                          **183 kids**
- **Swim Team Meets**
  - a. June 17<sup>th</sup>
  - b. June 29<sup>th</sup>
  - c. July 10<sup>th</sup>
- **Session 2 – Group**              **20 Kids**
- **Privates**                              **14 kids**
- **Session 3 – Group**              **28 kids**                              **231 total thus far**

## Park and Recreation

[www.oelwein.fun](http://www.oelwein.fun)

### Tree Board Update

- Johnson stated that the board met last month and went over their fall planting as Johnson told them to start lining up places to plant trees.
- Johnson stated that they adjourned to the treatment plant where several trees have been planted in the past. Johnson went out the previous Sunday and mowed the area for easy access to the trees. That evening the board brought their hand pruner's and trimmed the low branches on the trees and cut away bamboo supports. The board has a good idea of the 60+ trees they have now and the parks department can start transplanting trees these trees in the fall.
- Johnson stated that the tree board was in the Oelwein Celebration parade again this year to promote tree planting within the community.
- Johnson stated that the park employees have gone around the last two weeks in June watering all the trees that the tree board has planted in the past two years to ensure that they were staying hydrated due to the extremely dry weather.

### Trails Update

- Segment 1

- a. The contractor (Bacon Concrete) has returned in July as they had other projects to finish that were lined up before this project started. A short retaining wall, a pad for the handicap accessible drinking fountain and the approach to 5<sup>th</sup> St. NE need to be completed yet with landscaping at the pool.
- Johnson stated that they installed the trails counters purchased this spring, one by Arlington place and one in Platt Park. Johnson stated that these counters would give them accurate numbers on trail usage that they can utilize in their grant writing.
  - Johnson stated that the trail committee received the Governors Volunteer Award for all their hard work. The award ceremony was online this year so unfortunately they did not get to have their picture taken with the Governor.
  - Johnson stated that they completed putting a fresh coat of paint on the playground equipment this past month at Levin Park and received a \$250 donation from the Levin family for trails.
  - Johnson stated that the trail committee received an \$800 donation for trail this past month. The donation came from Connie Kerns, Jake Blitsch and Marty Kajewski.
  - Johnson stated that he is wrapping up the DNR REAP grant for future trail funding in which they could potentially receive up to \$100,000. Johnson told the board he would like a letter of support from all board members by the end of the month if possible.

### Parks/Cemetery Report

**Memorial Day:** Johnson stated that the employees did a tremendous job get the facilities ready for the Memorial Day event at Woodlawn Cemetery. The employees worked through the weather mowing in the rain that week to ensure that everything looked its best. The parks employees also went to the cemetery to help with some additional trimming and cleaning. Volunteers came out and brought down flags after the weekend was over.

**Oelwein Celebration:** Johnson stated that the employees did a great job with preparing City Park for the weekend festivities. The park employees take out additional garbage cans and picnic tables

to spread out in the airplane area for people to utilize. Johnson stated that the committee had volunteers pick up garbage from their mess at the park that Sunday.

**Redgate Shelter:** Johnson stated the Irvine Electric completed the lighting and electrical outlets at the new shelter these past few weeks. Johnson stated that the plumber has completed the outside work and working on the inside at this point. Johnson stated that the old drinking fountain was removed and a new modern fountain will be installed next to the sidewalk on the north side of the shelter.

**Dry Weather:** Johnson told the board with the real dry weather the department is completing some other projects. They are sweeping the trails, parking lots, roads at Cemetery, and Skate Park on a regular basis as time allows. Chris Jelineck is grinding stumps at Woodlawn left from the tornado last year. The park employees are straightening some trees out in Platt Park. Danny Carnicle did some truck repairs to the park vehicles. Johnson stated that the pollinator planting at Redgate Park is doing good, filling in more and more every year. The park employees trimmed up the ditch on the south side by highway 150 welcome sign and Perkins took the harley rake to the open campground pads to keep them leveled.

**Recreation Diamonds:** Johnson stated that the park assistant continued to help with the ball diamonds through most of June until a diamond maintenance person was lined up to take care of those duties.

**Campground:** Johnson stated that they had to dig up the line at the dump station along the road that runs to the septic tank at the campground. Johnson said that the line was old cast iron pipe that was heavily pitted that would catch debris and clog up. Johnson stated that they installed new PVC line and should never have to touch that line again.

**Parks:** Johnson stated that the park employees took down 9 infected dead ash trees in Wings Park due to the employees getting off the mowers with the dry weather. Johnson stated that there are several trees in each park, which will need to come down this fall as time allows. Johnson stated that employees have conducted their mid-season maintenance on their equipment during rain days. Johnson stated that the employees installed a new volleyball net and poles at Redgate Park.

**Board Member Updates –** Gearhart brought up lighting on diamond two and the two diamonds at the complex. Conversation about lighting the different area continued, Johnson stated that lighting at the complex has been on his CIP list every year and will get updated pricing again for this year. Discussion on reducing the size of the park and recreation board took place and the consensus was to go from a 7-person board to a 5-person board.

**Adjournment:** 6:17pm

**Next Meeting:** August 16<sup>th</sup>, 2021

PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

[www.oelwein.fun](http://www.oelwein.fun)

AQUATICS UPDATES



SWIM LESSONS

BROOM





PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

[www.oelwein.fun](http://www.oelwein.fun)

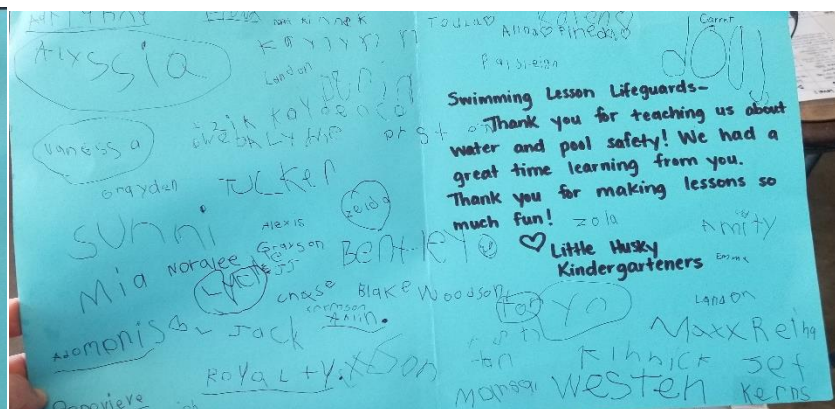
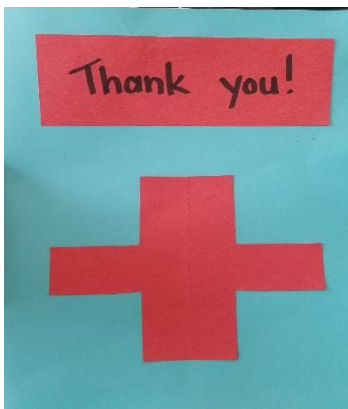
AQUATICS UPDATES  
NEW FEATURES DISPLAYED



ENTRANCE



POOL CLEANER



PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

[www.oelwein.fun](http://www.oelwein.fun)

WIRELESS MIC



CHEMICAL DELIVERYS



OCSD

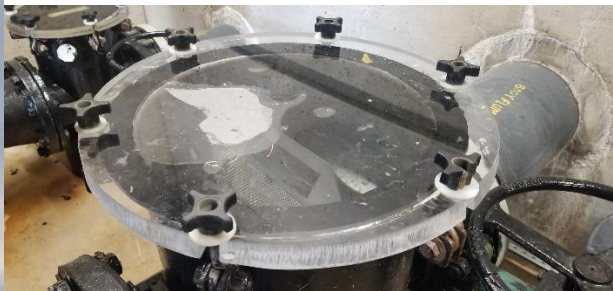
BARRIER



POOL LIGHTING



NEW ACRYLIC LID



SWIM-OFFS

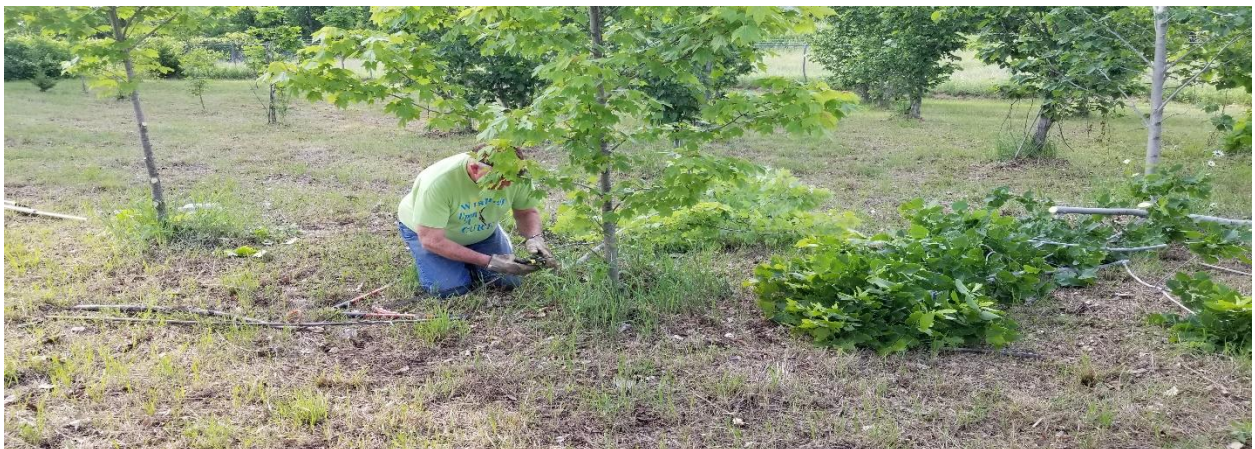


PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

Park and Recreation

[www.oelwein.fun](http://www.oelwein.fun)

TREE BOARD



**PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS**

**Park and Recreation**

**[www.oelwein.fun](http://www.oelwein.fun)**



**PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS**

**Park and Recreation**

**[www.oelwein.fun](http://www.oelwein.fun)**

**TRAIL PROGRESS**



TRAIL DEVELOPMENT



**PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS**

**Park and Recreation**

**[www.oelwein.fun](http://www.oelwein.fun)**

DRINKING FOUNTAIN PAD



TRAIL COUNTERS



**PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS**

**Park and Recreation**

[www.oelwein.fun](http://www.oelwein.fun)



Members of the Oelwein Trails Committee posed at the bridge in Wings Park following completion of the northeast section of recreational trail system in the city. From left are Sarah Scheel, Dylan Mulfinger, Carrie Gearhart, Wayne Saur, Marcia Woodrask, Josh Johnson, Sue Crandall and Sandy Graf.

## Trails Committee marks completion of Segment 1

By DEB KUNKLE  
[news@oelweindailyregister.com](mailto:news@oelweindailyregister.com)

The city is continuing to build up its trail system with completion of the new trail segment No. 1, thanks to Bacon Concrete, LLC. Funding sources for the project included \$25,000 from the city of Oelwein, \$87,353 from Wellmark Foundation, \$10,000 from the Polark family, \$8,814 grant from Northeast Iowa Charitable Foundation, and private donations/in-kind work of \$24,133. The project included taking out an old footbridge in Wings Park and replacing it with a modern, more accessible bridge that is also visually stunning.

Before the project was



City park employees recently installed this sign at the new footbridge in Wings Park, recognizing a major contributor to the newest trail segment.

decided, the trail stopped randomly at the end of the bridge in the middle of the park. The trail was completed to connect it to the Aquatic Center, creating

a trailhead at Third Street Northeast. This makes for safe passage for summer school kids to the pool for swim lessons and creates anticipation for the rest of

the planned trails to be built in the city.

The new trail segment starts east of the Aquatic Center, winding around the pool and then runs north to Fifth Street Northeast. It is eight-foot wide concrete and all handicap accessible. It continues from Fifth to Sixth Street Northeast and from there the trail heads west as a marked portion of Sixth Street, across North Frederick Avenue and west to Great Western Avenue.

City Parks Superintendent Josh Johnson said the rest of the trail, which is planned to follow parallel to the railroad tracks south to the viaduct, depends on the easement that is

See TRAIL, page 2

## MUNICIPAL TRAIL EXTENSION PROJECT 2021



PHOTOS BY DEB KUNKLE / OELWEIN DAILY REGISTER

The new trail extension to the city's northwest quadrant is being carved out, as Bacon Construction returned in April to continue through the summer on the project. This photo shows where the trail will leave Sixth Street Northwest at Third Avenue and continue west on its own separate path. The trail bed is being prepared and will be finished with blacktop when completed.



From Sixth Street Northwest, the new trail extension curves around the west border of Great Western Avenue and continues south, following around to Fourth Street and cutting behind properties on the west side of Fourth Avenue Northwest, along city-owned woods.



The northwest trail extension wraps around behind properties along the west side of Fourth Avenue Northwest, heading south two blocks and ending (for now) at the corner of Fourth Avenue and Second Street Northwest. Further extension of the trail south to the viaduct on West Charles Street is anticipated once an easement agreement is reached with the railroad.

## PARKS / CEMETERY / AQUATICS / CAMPGROUND / TRAILS

## Park and Recreation

[www.oelwein.fun](http://www.oelwein.fun)

## GOVERNOR VOLUNTEER AWARD



## TRAIL WORK



## LEVIN PARK



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OELWEIN CELEBRATION



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MULCHING AT VETS PARK



STUMP GRINDING



TREES STRAIGHTENED



TRUCK REPAIRS



POLLINATOR PLANTING



TRIMMING



SWEEPING



HARLEY RAKE



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DIAMOND WORK



CAMPGROUND REPAIRS



ASH TREE REMOVAL



MAINTENANCE



VOLLEYBALL SET



JOSHUA JOHNSON MA  
OELWEIN PARK SUPERINTENDENT





To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 07/26/2021

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### Consent Agenda

1. Consideration of a motion to approve the minutes of the July 12, 2021 Council meeting
2. Consideration of a motion to approve the Claims Resolution in the amount of \$726,715.30
3. Consideration of payment to KS Construction in the amount of \$7,751.25 for work completed on Redgate Shelter

### Ordinances

4. Consideration of an Ordinance Amending Oelwein Code of Ordinances Chapter 14, Article IX, Sidewalk Cafe - Third and Final Reading
  1. Oelwein Chamber and Development Downtown Committee wants to expand the possibility of sidewalk cafes and parklets in the downtown. The city will need to expand their code and open more options for restaurants. This code will help start a movement to increase dining option in the downtown and use great asset that is the Oelwein downtown. The committee is planning to work with one restaurant this summer/fall then work with more as the attraction gains more traction. Attached are several possibilities that the community is looking into for the program. The City Administrator recommends approving the final reading.

### Resolutions

5. Consideration of a Resolution Directing the Sale of the City's Interest in 313 4th Avenue SE, Oelwein, Fayette County, Iowa
  1. This vacant 50 foot lot is a great addition to the neighbor. The City Administrator recommends approving the resolution.
6. Consideration of a Resolution Directing the Sale of the City's Interest in 217 3rd Street NW, Oelwein, Fayette County, Iowa
  1. This vacant 50 foot lot is a great addition to the neighbor. The City Administrator recommends approving the resolution.

### Motions



7. Consideration of a motion authorizing purchase and installation of floor coverings for Homes for Iowa project located at 318 7th Street SW in the amount of \$6,525.36 from Furniture Showcase
  1. The housing committee recommends floor coverings for the Homes for Iowa to help with the sale. Furniture showcase has completed work for the city and is a local business. The City Administrator recommends approving the motion.
8. Consideration of a motion authorizing signatures on Purchase Order and Lease Agreement to Quadient Leasing USA for Postage Machine
  1. The city uses this postage machine daily. The City Administrator recommends approving the motion.
9. Consideration of a recommendation from Planning, Finance, Enterprise and Economic Development Committee re: Demolition Assistance for 26 6th Avenue NE
10. Consideration of a recommendation from Planning, Finance, Enterprise and Economic Development re: Demolition Assistance for 420 8th Street SW

The Oelwein Public Library Board of Trustees will meet on Tuesday, June 8, 2021 at 5:00 p.m. at the Oelwein Public Library.

## AGENDA

### Roll Call

### Agenda Approved

### Minutes Approved

### Correspondence and communications –

### Trustee Training – Library Access – hours open

**Director's Report** – Summer Reading Program, Roof/Attic, Annual Survey, Monthly Annual Maintenance Report, Freon Leak, ARPA Grant, Leadership Refresh, Party in the Park, Paint Estimate, Story Time Cart, Hoopla Report, Salary Meeting, Waterford Upstart, Safety Picnic, Director Vacation, Staff Evaluations

**Friend's Report** – upcoming events, Little Free Library, Book Page, Apron program

### Bills Approved –

### Unfinished Business

### New Business

Review Goals

Policy Review – Fines and Charges

### Adjournment

## June/End of Year Statistics

### Circulation:

21 June: 3,414/34,185

20 June: 2,964/52,177

### Attendance:

21 June: 1,743/16,260 Sunday(143)

20 June: 1,476/29,810 Sunday(372)

### Acquisitions:

Books 88/959

Movies 4/72

### Computer Use:

21 June: 253/2,130

20 June: 121/5,315

### New Patrons:

21 June: 13/159

20 June: 18/254

Wireless: 430/5,554

Wireless: 495/15,535

### Program Attendance:

21 June: 173/566

20 June: 0/1,581

### Reference Questions:

21 May: 530/5,645

20 June: 418/5,793

### Website Visits:

21 June: 445

BRIDGES Downloads: 482

eBooks: 357

Audio: 116

eMagazines: 9

HOOPLA Downloads: 104

eBooks: 38

Audio: 38

Movies: 9

Comics: 14

Music: 4

TV: 1

49. (Tier 1) **(ENHANCED STANDARD)** Library hours are posted and fixed based on users' and potential users' available time. This standard is based on a typical week, one in which the library is open regular hours with no holidays. A typical week does not include summer hours.

To satisfy this standard the library must be open a minimum of 10 hours per week and at least one hour during each of the following times:

- ❖ At least one morning (12am to 12pm)
- ❖ At least one afternoon (12pm to 5pm)
- ❖ At least one evening (until 6pm)
- ❖ Saturday and/or Sunday

Annual review prepared exclusively for Oelwein Public Library

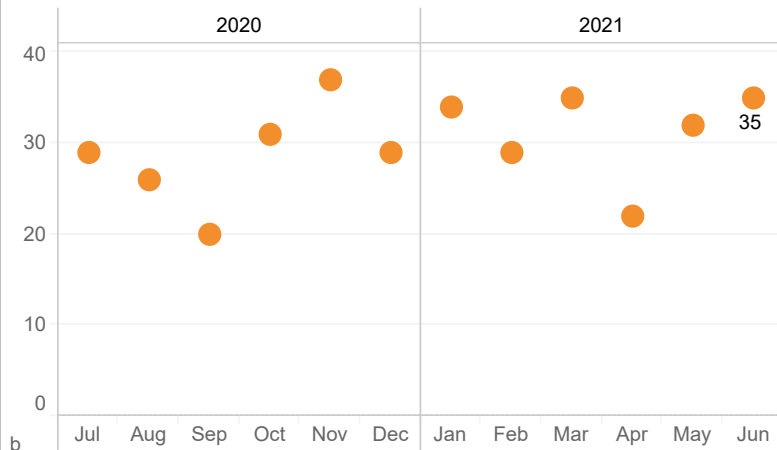
**February 2019**  
Oelwein Public Library  
Launched hoopla!

**118**  
Unique Patrons  
Since Launch

**2,174**  
Unique Titles Borrowed  
Since Launch

a

### Patrons Served (Monthly)



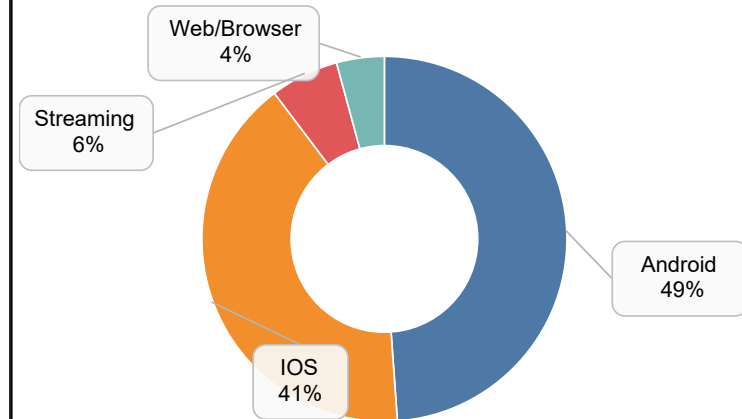
**78**  
Patrons Reached  
Last 12 Months

**35**  
Patrons Reached  
June 2021

b

**90%** of Circulations were on a Mobile Device over the past year

### Circulation Source Last 12 Months

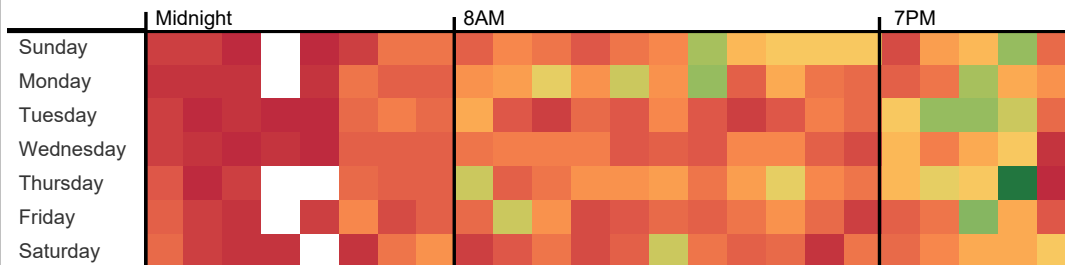


d

**Prime Time:** Oelwein Public Library patrons tend to borrow in the evening

**Most Popular Time:** 10 PM on Thursday

### Circulations by Time of Day



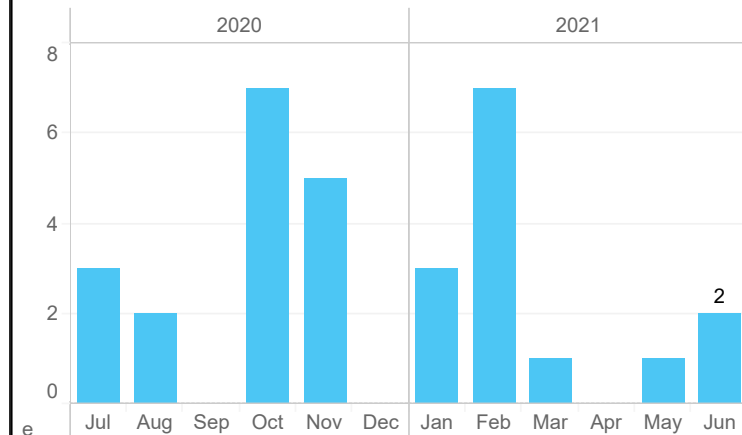
**Patron Activity**

**Lower** **Higher**

c

**31 New Patrons**  
registered for hoopla by Oelwein Public Library in the last year!

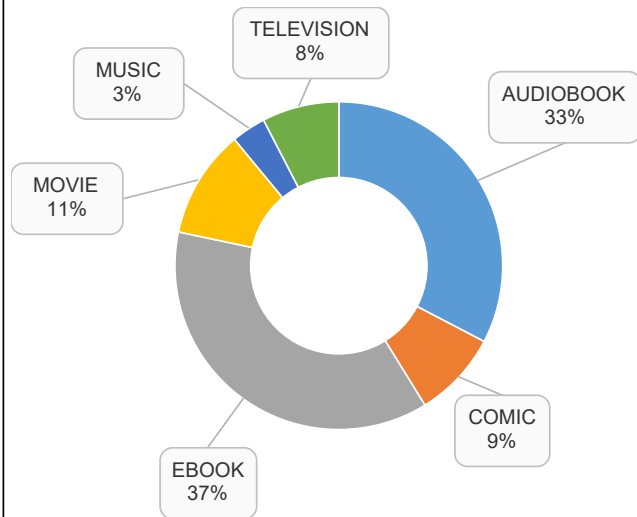
### New Patrons Registered



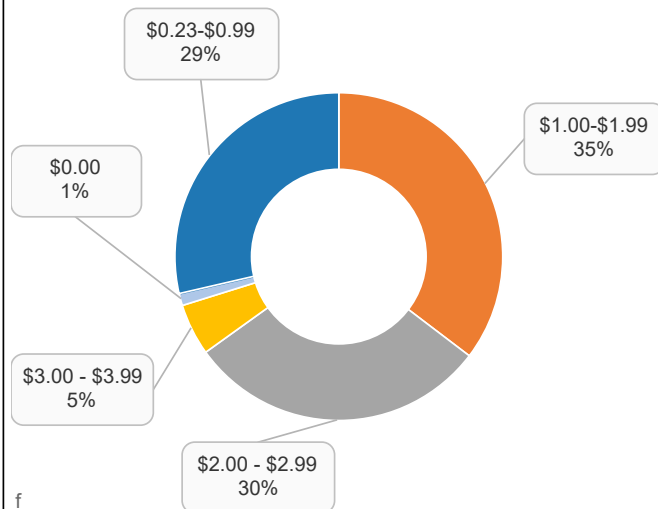
e

**78%** of titles circulated were  
eBooks, Audiobooks & Comics

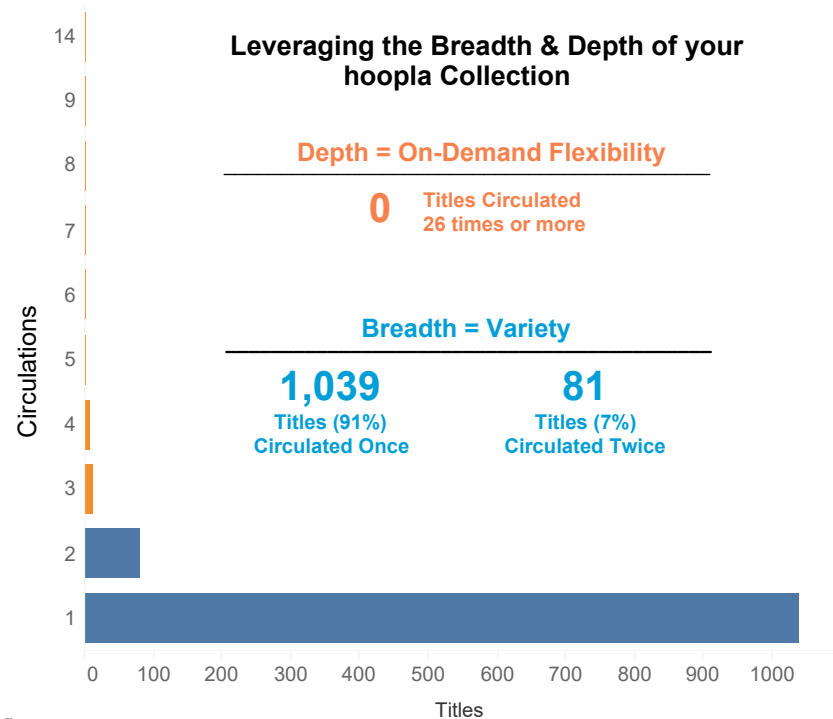
### Unique Titles Circulated by Format



### Circulations by Price Point



### Leveraging the Breadth & Depth of your hoopla Collection



### Last 12 Months

**1,148**  
Unique Titles  
Circulated

**1,332**  
Total Circulations

**17.1**  
Circulations  
Per Patron

**\$1.80**  
Cost per Circulation

### Delivering Value to Your Community

hoopla enabled Oelwein Public Library patrons to  
access 1K titles worth \$31K in Content Value for \$2K

**\$29K**  
Saved

Format	hoopla Total Circs	Unique Titles Circled	hoopla Total Cost	hoopla Cost per Title	Cost to Purchase (per Title)	Total Cost to Purchase Titles Circled
AUDIOBOOK	408	375	\$1,029	\$2.74	\$43	\$16,125
COMIC	100	98	\$147	\$1.50	\$13	\$1,274
EBOOK	495	426	\$589	\$1.38	\$24	\$10,224
MOVIE	154	123	\$369	\$3.00	\$16	\$1,968
MUSIC	74	39	\$117	\$3.01	\$10	\$390
TELEVISION	101	87	\$144	\$1.65	\$14	\$1,218

## Oelwein Public Library Long Range Plan for 2020-2023

**Mission Statement:** The Oelwein Public Library serves as a place in the community for people to share resources and information.

**Goal:** Residents will have access to a diverse, current collection.

**Objective:** The material budget will increase by 10% per year.

**Objective:** The collection will be evaluated and purged of unused and/or dated material each year.

**Objective:** New genres and mediums will be added as they are developed dependent on community interest.

**Goal:** Residents will receive exceptional customer service.

**Objective:** Staff will attend a minimum of one continuing education class per year.

**Objective:** Staff will take part in a minimum of one community event per year.

**Objective:** Staff will improve electronic communication methods by 2021.

**Goal:** Residents will have a welcoming facility for meeting and interacting with others.

**Objective:** A study room enclosure will be integrated by 2021.

**Objective:** Parking lot plantings will be restored by 2022.

**Objective:** Exterior steel beams will be repainted by 2023.

**Objective:** Sunday hours will be expanded by 2023.

Fines and Charges  
 September 8, 2005  
 Revised 4/8/09, 5/12/10, 9/13/12, 2/13/18, 7/20/21  
 Reviewed 12/17/15

The library may charge fines or fees to encourage compliance with rules that promote fair and equal access to limited resources. The library may assess fees or pass through cost for use of resources outside this institution.

### **Library Card**

- Initial card - no charge.
- Replacement card - \$2.00

### **Overdue Material**

- Patrons are instructed on length of time material may be used.
- Materials returned in the book drop after closing are considered returned the next day the library is open.

### **Notification**

- Telephone calls and notices are sent at regular intervals to cardholders with overdue library materials.
- The last notice is a bill for the retail price of the item.
- Long overdue accounts may be submitted to a collection agency and/or to a local law enforcement agency for further action. (See Code of Iowa, Chapter 714.5, Theft of Library Materials and Equipment).

### **Lost or Damaged Materials**

The cardholder is responsible for

- Retail price of lost item.
  - Magazines - **\$5.00.**
- Repair cost of damaged item.
  - Repairable item - \$2.00
  - Discarded item – Retail price of item
- Materials checked out on lost or stolen card prior to notification of card's loss.
- The library will absorb the replacement cost of lost or damaged library materials if the items were lost or damaged due to a catastrophic disaster, the patron does not have insurance, and the items were not overdue.

### **Suspension of Privileges**

- Library privileges will be suspended if a patron has
  - A fee of \$2.00 or more
  - Overdue material
  - Lost material

JUNE 2021

## CITY OF OELWEIN TREASURER'S REPORT

Date Printed

7/19/2021

Fund	Beg Balance	Revenue	Expense	Transfers	Fund Balance	BANK BALANCE
001 General	556,982.81	98,876.48	268,814.07	589,049.42	976,094.64	
051 County Emergency Manage	7,231.43	364.54	-	-	7,595.97	
110 Road Use Tax	771,828.46	83,395.42	64,999.70	(50,000.00)	740,224.18	
112 Trust and Agency	571,588.04	14,591.32	80,112.63	-	506,066.73	
113 Flex Spending	2,255.27	1,637.08	2,455.62	-	1,436.73	1,436.73
119 Emergency	44,975.64	752.09	-	(45,727.73)	-	
120 Sidewalks Repaired/Replaced	-	-	-	-	-	
121 Sales Tax	649,827.90	50,164.90	-	(649,827.90)	50,164.90	
122 Hotel/Motel Tax	81,999.06	13.35	1,500.00	(35,170.00)	45,342.41	
123 Gas-Electric Franchise Fee	719,832.46	117.19	123,523.25	(193,733.00)	402,693.40	
124 Library Bequest	375,282.71	312.10	62.00	-	375,532.81	
126 Downtown TIF	199,369.63	1,632.82	2,824.11	(102,147.21)	96,031.13	
127 Industrial Park TIF	52,839.27	-	52,839.27	-	-	
128 Ind Park SubFund TIF East Penn	852,259.91	138.75	-	(669,772.00)	182,626.66	
132 DARE	2,738.80	-	-	-	2,738.80	
136 Trees Forever	19,905.82	-	-	-	19,905.82	
146 Oelwein Housing Revolving Loan Fund	126,058.59	70.52	-	-	126,129.11	
160 Econ Dev (\$12,500 Wellness Res)	282,164.85	749.93	31,790.14	238,658.98	489,783.62	
161 IRP Revolving Loan	313,030.40	17,049.65	765.63	-	329,314.42	331,306.84
162 Downtown Business Grants	78,037.69	12.70	44,130.00	75,000.00	108,920.39	
166 NSP	-	-	-	-	-	
167 Oelwein Volunteer Fire Dept	23,610.99	-	1,335.00	916.67	23,192.66	
177 Forfeit Assets	3,809.83	-	-	-	3,809.83	
200 Debt Service	(572,155.07)	9,080.76	2,000.00	771,952.00	206,877.69	
201 Water Bondsinking	214,046.20	34.85	173,688.96	16,888.00	57,280.09	
202 Sewer Bondsinking	652,545.51	106.24	639,430.90	85,222.00	98,442.85	
205 Special Assessments	2,667.00	-	-	-	2,667.00	
214 2016A GO UR ED Bond Ind Pk Land	-	-	-	-	-	
269 Future Proposed Bond Sale	-	-	-	-	-	
282 CDBG Housing Rehab	554.72	-	-	-	554.72	
285 2009 Bond Sale	-	-	-	-	-	
286 2016B GO Bond (Rise City Port)	-	-	-	-	-	
287 2020 GO Bond	163,956.02	26.69	-	-	163,982.71	
288 2016D Water Revenue Bond	-	-	-	-	-	
302 Oelwein Housing Teardown	(451,050.06)	-	-	451,050.06	-	
305 Airport Grant	(99,330.31)	-	-	-	(99,330.31)	
307 Tri Park Trail Extensions	700,822.24	5,964.10	123,979.04	10,000.00	592,807.30	
314 Oel Ind Park E Penn/14th St Ext	492,073.79	80.11	63,285.00	(280,000.00)	148,868.90	
385 West Water Tower	(79,036.17)	-	1,820.94	100,000.00	19,142.89	
386 42 Well Rehab	(43,841.52)	-	-	43,841.52	-	
387 Pave 10th Street SE/Old Road	16,784.37	2.73	29,625.45	30,000.00	17,161.65	
397 Railroad Grant-Viaduct	39,335.17	6.40	-	-	39,341.57	
501 Cemetery Perp Care	290,110.66	120.21	-	-	290,230.87	5,230.87
600 Water (2016D Reserve \$67,000)	538,382.23	96,075.46	56,185.44	(161,729.52)	416,542.73	
601 Water Infrastructure Fee	942,887.63	16,791.74	1,385.00	(100,000.00)	858,294.37	
620 Customer Water Deposits	130,913.09	3,450.00	2,554.23	-	131,808.86	
640 Fuel	29,084.90	9,630.85	11,087.92	-	27,627.83	
670 Landfill	35,888.46	50,665.15	27,871.43	(36,567.00)	22,115.18	
671 Recycling	(3,920.13)	6,614.79	56.00	-	2,638.66	
672 ROW Trees Utility Fee	34,595.68	5,514.61	1,753.40	-	38,356.89	
680 Wellness Center	(15,127.07)	13,016.43	15,207.07	17,317.71	-	
700 Sewer/Waste Treatment	833,725.00	129,161.17	59,531.34	(72,055.00)	831,299.83	
701 Sewer Infrastructure Fee	190,913.38	5,536.56	-	(33,167.00)	163,282.94	
706 20th Street Lift Station	76,103.92	12.39	-	-	76,116.31	
	<b>9,856,559.20</b>	<b>621,770.08</b>	<b>1,884,613.54</b>		<b>8,593,715.74</b>	

Fidelity 999-1003 and Community 999-1004 Money Market Accounts

7,752,815.49

CD'S Cemetery \$285,000/Water Deposits \$100,000

385,000.00

Fidelity IRP 999-1001/Flex 999-1002/Cem Perp Bank Ckng 501-1002

335,982.02

Unapplied Accounts Receivable

-

Balance Checking Account 999-1000

119,918.23

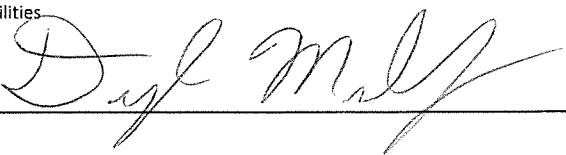
Payroll Liabilities

-

8,593,715.74

8,593,715.74

Signature:



Date:

7/19/2021

