



Agenda

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

January 27, 2020
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Warren Fisk

Council Members: Matt Weber, Renee Cantrell, Tom Stewart, Charles Gerdts, Rex Ericson

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

- [1.](#) The Great Kindness Challenge Proclamation

Consent Agenda

- [2.](#) Consideration of a motion approving January 27, 2020 Council minutes
- [3.](#) Claims Resolution in the amount of \$591,467.05
- [4.](#) Consideration of a motion approving Pay Request No. 3 to JB Holland Construction in the amount of \$2,850.00 for work completed on Grading Connector Taxiway to Runway 13 End
- [5.](#) Consideration of a motion approving payment to AECOM Engineers in the amount of \$3,711.50 for work completed on Grading Connector Taxiway to Runway 13 End
- [6.](#) Consideration of a motion approving Pay Request No. 3 in the amount of \$222,590.51 to Heartland Asphalt, Inc. for work completed on Paving Connector Taxiway to Runway 13 End
- [7.](#) Consideration of a motion approving payment to Aecom Engineers in the amount of \$19,764.29 for work completed on Paving Connector Taxiway to Runway 13 End

Public Hearing

- [8.](#) Public Hearing on Proposed Disposal by Sale of the City's Interest in 219 Lincoln Drive NE, 602 2nd Avenue NE, 17 1st Street NE, 19 1st Street NE, 17 2nd Avenue SE, 9 6th Street NE, 608 1st Avenue SE, 418 7th Avenue SE and 129 5th Avenue NE all in Oelwein, Fayette County, Iowa

Ordinances

- [9.](#) Consideration of an Ordinance Amending Section 22-92, Parking in Residential Areas and Section 22-94, Prohibited Parking - Third and Final Reading
- [10.](#) Consideration of an Ordinance Amending Oelwein Code of Ordinances Chapter 3, Article IX and Chapter 21 Parks Violations - Third and Final Reading

Resolutions

- [11.](#) Consideration of a Resolution Scheduling a Public Hearing on City of Oelwein Fiscal Year 2021 Maximum Property Tax Dollars for February 10, 2020 at 6:00 P.M.
- [12.](#) Consideration of a Resolution Awarding Sale of General Obligation Corporate Purpose Bonds, Series 2020

Motions

- [13.](#) Consideration of a motion authorizing signatures on Contract for Services with Upper Explorerland Regional Planning Commission re: Revolving Loan Fund
- [14.](#) Consideration of a motion authorizing signatures on Agreement for Cleaning Services with Horan Cleaning

Committee Reports

- [15.](#) Report from Stewart on January Airport Board meeting
- [16.](#) Report from Gerdts on January Library Board meeting
- [17.](#) Report from Cantrell on January Park and Recreation Commission meeting

Council Updates

Mayor's Report

- [A.](#) Consideration of a motion approving the reappointment of Bill Brownell and Ron Lenth to the Tree Board

City Attorney's Report

City Administrator's Report

- [A.](#) Administrator's Memo

Adjournment

- [ii.](#) Additional Information
- [iii.](#) Additional Information

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

City of Oelwein



Office of The Mayor

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

Proclamation

- Whereas,** The Great Kindness Challenge was created and launched in 2011 by Kinds for Peace, a global nonprofit based in Carlsbad, California; and
- Whereas,** The Great Kindness Challenge was piloted with three Carlsbad public schools and has now expanded to all 50 states with over 13 million students participating; and
- Whereas,** The Great Kindness Challenge is one week dedicated to students performing as many kind deeds as possible, using a provided checklist; and
- Whereas,** Wings Park Elementary and Little Husky Learning Center proudly demonstrates their commitment to improve school climate and increased student engagement by participating in the The Great Kindness Challenge; and
- Whereas,** Wings Park Elementary and Little Husky Learning Center is honored to unite all students in the SPIRIT OF KINDNESS AND RESPECT.

Now, Therefore, I, Brett DeVore, Mayor of the City of Oelwein, Iowa, do hereby proclaim January 27-31, 2020 as

The Great Kindness Challenge Week where Kindness Matters

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

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

Mayor



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

Pledge of Allegiance

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

Roll Call Present: Fisk, Stewart, Gerdts, Weber, Cantrell
 Absent: Ericson
 Also Present: Mulfinger, Ridgon, Dillon

Additions or Deletions

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

Motion Carried

Consent Agenda

1. Consideration of a motion approving December 23, 2019 Council minutes
2. Consideration of a Class 'C' Beer Permit and Sunday Sales Renewal for Dollar General Store #2328

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

Motion Carried

Public Hearing

3. Public Hearing on the proposed sale of 14 2nd Avenue NW legally described as Parcel A of Don Ross Sub-Division of McDonald's Addition and Lot 3, Except the south 35 feet thereof, Block 1, Don Ross Addition to Oelwein, including a 5 foot strip lying just north of said Lot 3; 20 2nd Avenue NW legally described as Lots 5, 6, 7, Block 1, McDonald's Addition; 24 2nd Avenue NW legally described as Lot 34, Block 1, McDonald's Addition; 129 5th Avenue NE legally described as Lot 10, Block 4, Kint & Boyack Addition; 608 1st Avenue SE legally described as Lot 11 and the South one-half Lot 10, Block 2, Holroyd's Addition; and 620 3rd Avenue SW legally described as Lot 39, Block 4, Stickney's Addition, all in Oelwein, Fayette County, Iowa.

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

Ordinances

4. Consideration of an Ordinance Amending Section 22-92, Parking in Residential Areas and Section 22-94, Prohibited Parking - Second Reading

A motion was made by Fisk, seconded by Weber to adopt the second reading of an Ordinance Amending Section 22-92, Parking in Residential Areas and Section 22-94, Prohibited Parking.

Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell

Nays: None

Motion Carried

5. Consideration of an Ordinance Amending Oelwein Code of Ordinances Chapter 3 Article IX and Chapter 21 Parks Violations - Second Reading

A motion was made by Fisk, seconded by Weber to adopt the second reading of an Ordinance Amending Code of Ordinances Chapter 3, Article IX and Chapter 21 Parks Violations.

Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell

Nays: None

Motion Carried

Resolutions

6. Consideration of a Resolution approving 2020 Housing Tax Abatement Applications

A motion was made by Weber, seconded by Fisk to adopt Resolution No. 5137-2020 Approving 2020 Housing Tax Abatement Applications.

Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell

Nays: None

Motion Carried

7. Consideration of a Resolution Authorizing Temporary Closure of Public Ways or Grounds for Oelwein Chamber and Area Development Events

A motion was made by Weber, seconded by Cantrell to adopt Resolution No. 5138-2020 Authorizing Temporary Closure of Public Ways or Grounds for Oelwein Chamber and Area Development Events.

Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell

Nays: None

Motion Carried

8. Consideration of a Resolution authorizing the use of a preliminary official statement in connection with the issuance of General Obligation Corporate Purpose Bonds, Series 2020 and setting January 27, 2020 as the date for the sale of the Bonds

A motion was made by Weber, seconded by Cantrell to adopt Resolution No. 5139-2020 authorizing the use of a preliminary official statement in connection with the issuance of General Obligation Corporate Purpose Bonds, Series 2020 and setting January 27, 2020 as the date for the sale of the Bonds.

Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell

Nays: None

Motion Carried

9. Consideration of a Resolution to Set Public Hearing on Proposed Disposal by Sale of the City's Interest in 219 Lincoln Drive NE, 602 2nd Avenue NE, 17 1st Street NE, 19 1st Street NE, 17 2nd Avenue SE, 9 6th Street NE, 608 1st Avenue SE, 418 7th Avenue SE and 129 5th Avenue NE all in Oelwein, Fayette County, Iowa for 6:00 P.M., January 27, 2020

A motion was made by Fisk, seconded by Cantrell to adopt Resolution No. 5140-2020 to Set Public Hearing on Proposed Disposal by Sale of the City's Interest in 219 Lincoln Drive NE, 602 2nd Avenue NE, 17 1st Street NE, 19 1st Street NE, 17 2nd Avenue SE, 9 6th Street NE, 608 1st Avenue SE, 418 7th Avenue SE and 129 5th Avenue NE all in Oelwein, Fayette County, Iowa for 6:00 P.M., January 27, 2020.

Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell

Nays: None

Motion Carried

Fisk encouraged council to look at interiors of properties.

10. Consideration of a Resolution designating FOX Engineering Associates Inc. to prepare the assessment documents and be the Project Engineers re: 6th Avenue SW HMA Improvements

Council was undecided regarding property assessments. The resolution died for lack of a motion.

Council did not address Agenda items 11 and 12.

13. Consideration of a Resolution designating FOX Engineering Associates Inc. to prepare the assessment documents and be the Project Engineers - re: Outer Road and 6th Street NE HMA Improvements

A motion was made by Fisk, seconded by Weber to adopt Resolution No. 5141-2020 designating FOX Engineering Associates Inc. to prepare the assessment documents and be the Project Engineers – re: Outer Road and 6th Street NE HMA Improvements.

Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell

Nays: None

Motion Carried

14. Consideration of a Resolution Approving and Adopting Preliminary Plans and Specifications, Estimate of Cost and Preliminary Plat re: Outer Road and 6th Street NE HMA Improvements

A motion was made by Fisk, seconded by Cantrell to adopt Resolution No. 5142-2020 Approving and Adopting Preliminary Plans and Specifications, Estimate of Cost and Preliminary Plat re: Outer Road and 6th Street NE HMA Improvements.

Ayes: Fisk, Stewart, Gerdts, Weber, Cantrell

Nays: None

Motion Carried

- 15. Consideration of a Resolution of Necessity and set the date for Public Hearing on February 10, 2020 re: Outer Road and 6th Street NE HMA Improvements

A motion was made by Fisk, seconded by Gerdts to adopt Resolution No. 5143-2020 Resolution of Necessity and set the date for Public Hearing on February 10, 2020 re: Outer Road and 6th Street NE HMA Improvements.

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

Motion Carried

- 16. Consideration of a motion authorizing signatures on Electric Line Easement with Interstate Power and Light Company

A motion was made by Weber, seconded by Fisk authorizing signatures on Electric Line Easement with Interstate Power and Light Company. All voted aye.

Motion Carried

- 17. Consideration of a motion approving Mayor's appointments to Council Committees and Mayor Pro Tem

A motion was made by Weber, seconded by Cantrell to approve the Mayor's Appointments to Council Committees and the appointment of Mayor Pro Tem as follows:

- Mayor Pro Tem - Fisk
- Planning, Finance, Enterprise & Economic Development - Chair Cantrell, Fisk, Ericson
- Public Safety - Chair Weber, Fisk, Gerdts
- Capital Improvement Program Committee - Chair Weber, Cantrell, Fisk
- Ordinance Review Committee - Council as a whole
- County Conference Board - Mayor, Alternate Mayor Pro Tem Fisk
- Fayette Co. Emergency Management - Councilperson Fisk
- Fayette Co. Solid Waste Commission - Mayor DeVore, Alternate Mulfinger
- Airport Liaison - Councilperson Stewart
- Library Liaison - Councilperson Gerdts
- Ocad Liaison - DeVore, Alternate Mulfinger
- Park And Recreation Liaison - Councilperson Cantrell
- Northeast Iowa Regional League - DeVore, Mulfinger Alternate
- Upper Explorerland Regional Planning Board - DeVore, Mulfinger Alternate
- Upper Explorerland Regional Housing Authority - Fisk

All voted aye.

Motion Carried

Council Updates

Cantrell stated she received a call regarding exchanging size of garbage container for new property owners who questioned the fee and why it took three calls to Black Hawk Waste to get the request completed.

Adjournment

A motion was made by Weber, seconded by Cantrell to adjourn at 6:40 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 January 13, 2020 and copy of said proceedings was furnished to the Register January 14, 2020.

Dylan Mulfinger, City Administrator

Report Criteria:

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

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-61810 UNIFORM					
CARDMEMBER SERVICES	8023 JL 2020 0	BLAUER MFG - MOCK DICKEYS	01/06/2020	107.93	107.93
RAY O'HERRON CO INC	1865155-IN C	CREDIT BAL ON ACCT	12/01/2018	10.18-	.00
RAY O'HERRON CO INC	1909674	BELT - VOSHELL	02/20/2019	65.00	.00
RAY O'HERRON CO INC	1923453-IN	NAME/SERVING SINCE BARS C	04/26/2019	31.03	.00
RAY O'HERRON CO INC	1924257-IN	DICKEY W/NAME - C HELLER	04/30/2019	57.58	.00
RAY O'HERRON CO INC	1948319-IN	NAME/SERVING SINCE BARS R	09/03/2019	29.03	.00
SERBRO LLC	1283	EMBROIDERY SERVICE	01/06/2020	24.00	.00
Total 001-1100-61810 UNIFORM:				304.39	107.93
001-1100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	8023 JL 2020 0	IA POLICE CHIEFS IPCA MEMB	01/06/2020	125.00	125.00
CARDMEMBER SERVICES	8023 JL 2020 0	IA POLICE CHIEFS IPCA MEMB	01/06/2020	75.00	75.00
CARDMEMBER SERVICES	8023 JL 2020 0	IA POLICE CHIEFS IPCA MEMB	01/06/2020	75.00	75.00
CARDMEMBER SERVICES	8023 JL 2020 0	IA POLICE CHIEFS IPCA MEMB	01/06/2020	75.00	75.00
CARDMEMBER SERVICES	8023 JL 2020 0	IACP MEMBERSHIP DUES - JL	01/06/2020	190.00	190.00
MID-STATES ORGANIZED CRIM	23075-1445	ANNUAL MEMBERSHIP DUES	12/19/2019	100.00	100.00
OELWEIN PUBLISHING CO	0329284 2020	1 YR SUB - OELWEIN DAILY RE	01/07/2020	155.99	155.99
POLICE LEGAL SCIENCES INC	9411	DISPATCH TRAINING SUBSCRI	12/23/2019	480.00	.00
SECRETARY OF STATE	50100 2020 01	NOTARY FEE -- R AMOS	01/22/2020	30.00	.00
Total 001-1100-61990 EMPLOYEE PERSONNEL EXPENSE:				1,305.99	795.99
001-1100-63100 BUILDING					
DPT COMPANIES INC	61725	COVER ASSEMBLY	12/31/2019	36.70	.00
LUMBER RIDGE HOME SOURC	A114765	EMTSTRAP/OUTLET/COVER/BO	12/04/2019	20.83	.00
LUMBER RIDGE HOME SOURC	A115033	BLUE TAPCONS	12/11/2019	2.32	.00
LUMBER RIDGE HOME SOURC	B56092	CORD	12/22/2019	12.87	.00
VIKING AUTOMATIC SPRINKLE	1025-F100557	2019 ANNUAL SPRINKLER INSP	12/17/2019	400.00	.00
Total 001-1100-63100 BUILDING:				472.72	.00
001-1100-63310 VEHICLE					
ADVANCED AUTOMOTIVE INC	58328	CAR 3 REPAIRS	11/19/2019	546.00	.00
ADVANCED AUTOMOTIVE INC	58530	'10 EXPLORER SERVICED	12/17/2019	29.58	.00
ADVANCED AUTOMOTIVE INC	58689	'14 EXPLORER SERVICED	01/08/2020	32.08	.00
AVALON TIRE	1-GS28440	CAR 7 TIRES	01/08/2020	286.40	.00
AVALON TIRE	1-GS28441	TIRES CAR 4	01/07/2020	282.90	.00
LUMBER RIDGE HOME SOURC	A115369	NOZZLE	12/20/2019	12.99	.00
MIDWEST COLLISION CENTER I	3706	BATTERY/REPAIR CAR # 8	12/06/2019	70.00	.00
O'REILLY AUTOMOTIVE STORE	0390-338122	FUSE	12/30/2019	6.98	.00
WEX BANK	63127967	FUEL PURCHASES	12/31/2019	1,652.53	1,652.53
Total 001-1100-63310 VEHICLE:				2,919.46	1,652.53
001-1100-63510 RADIO REPAIRS					
RACOM CORPORATION	AB151334	SERVICE LABOR	12/13/2019	708.75	.00
RACOM CORPORATION	AB151586	SERVICE LABOR	12/20/2019	210.00	.00
Total 001-1100-63510 RADIO REPAIRS:				918.75	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
001-1100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	323.52	.00
Total 001-1100-63730 COMMUNICATIONS:				323.52	.00
001-1100-63750 CELLULAR/PAGING					
AT&T MOBILITY LLC	287289189784	CAR AIR CARDS	12/19/2019	428.63	428.63
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	33.43	.00
Total 001-1100-63750 CELLULAR/PAGING:				462.06	428.63
001-1100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2020	1,710.71	1,710.71
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	19.73	.00
EAGLE POINT ENERGY 5	OELWEIN 15	ELECTRIC SERVICE	01/07/2020	554.30	554.30
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	51.66	51.66
Total 001-1100-63810 UTILITIES:				2,336.40	2,316.67
001-1100-64080 INSURANCE CLAIMS					
ED STIVERS FORD INC	155441	2020 FORD EXPLORER - PD	12/27/2019	37,340.00	37,340.00
Total 001-1100-64080 INSURANCE CLAIMS:				37,340.00	37,340.00
001-1100-64300 IMPOUND VEHICLE EXPENSES					
MIDWEST COLLISION CENTER I	3716	TOW IMPOUND	12/17/2019	80.00	.00
MIDWEST COLLISION CENTER I	3717	TOW IMPOUND	12/17/2019	60.00	.00
Total 001-1100-64300 IMPOUND VEHICLE EXPENSES:				140.00	.00
001-1100-64910 TELETYPE CONTRACT					
IA DEPT OF PUBLIC SAFETY	2020 01 08	OCT-DEC TELETYPE MAINT	01/08/2020	1,391.52	.00
Total 001-1100-64910 TELETYPE CONTRACT:				1,391.52	.00
001-1100-64950 CONTRACTS					
COPY SYSTEMS INC	IN364948	COPIER MAINT SUPPORT	01/06/2020	33.83	.00
Total 001-1100-64950 CONTRACTS:				33.83	.00
001-1100-65041 EQUIPMENT					
CARDMEMBER SERVICES	8023 JL 2020 0	PI VARIABLES QUICKBOOKS	01/06/2020	645.00	645.00
CARDMEMBER SERVICES	8023 JL 2020 0	AMAZON - GARAGE WALL ORG	01/06/2020	161.89	161.89
GALLS LLC	014583974	FLARES	12/20/2019	91.61	.00
LUMBER RIDGE HOME SOURC	A115127	TOOL SET/SAW KIT	12/13/2019	181.22	.00
Total 001-1100-65041 EQUIPMENT:				1,079.72	806.89
001-1100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2020 0	SIGNS.COM - SIGN	01/06/2020	86.95	86.95
CARDMEMBER SERVICES	8023 JL 2020 0	DHGATE.COM - GANXIN 3 DIGI	01/06/2020	97.39	97.39
STOREY KENWORTHY CORP	PINV756975	EVIDENCE FORM	12/17/2019	482.00	.00
Total 001-1100-65060 OFFICE SUPPLIES:				666.34	184.34
001-1100-65102 INVESTIGATION					
US CELLULAR	349779299	CAMERA	01/02/2020	8.17	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
US CELLULAR	349779299	CAMERA	01/02/2020	8.17	.00
Total 001-1100-65102 INVESTIGATION:				16.34	.00
001-1100-65130 COMPUTER SUPPLIES					
CARDMEMBER SERVICES	8023 JL 2020 0	BESTBUY - REPLACE EVIDENC	01/06/2020	39.99	39.99
CARDMEMBER SERVICES	8023 JL 2020 0	BESTBUY - REPLACE DISPATC	01/06/2020	59.99	59.99
Total 001-1100-65130 COMPUTER SUPPLIES:				99.98	99.98
001-1120-61990 EMPLOYEE PERSONNEL EXPENSE					
LAMAR COMPANIES	110968651	POSTERS	12/16/2019	300.00	.00
LAMAR COMPANIES	110987766	POSTERS	12/23/2019	1,000.00	.00
Total 001-1120-61990 EMPLOYEE PERSONNEL EXPENSE:				1,300.00	.00
001-1220-64950 CONTRACTS					
STATE OF IOWA	2019 12 18	SEPT 10 2019 - NOV 26 2019 MA	12/18/2019	2,535.71	.00
Total 001-1220-64950 CONTRACTS:				2,535.71	.00
001-1500-60110 SALARY OTHER					
OELWEIN VOLUNTEER FIREME	2020 01 01	JANUARY COMPENSATION	01/01/2020	916.67	.00
Total 001-1500-60110 SALARY OTHER:				916.67	.00
001-1500-63100 BUILDING					
ACE HARDWARE	B46378	SUPER GLUE/LIGHT BULBS	12/11/2019	10.58	.00
ACE HARDWARE	B47480	SPRAYPAINT	12/31/2019	3.50	.00
NATHAN WESTENDORF	2020 01	REIMBURSE PART FOR SNOW	01/04/2020	21.39	21.39
Total 001-1500-63100 BUILDING:				35.47	21.39
001-1500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	176.64	.00
Total 001-1500-63730 COMMUNICATIONS:				176.64	.00
001-1500-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/26/2019	41.88	41.88
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2020	22.71	22.71
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	208.93	.00
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	12/18/2019	22.99	22.99
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/16/2020	23.18	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/13/2020	423.99	.00
EAGLE POINT ENERGY 5	OELWEIN 15	ELECTRIC SERVICE	01/07/2020	68.59	68.59
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	64.79	64.79
Total 001-1500-63810 UTILITIES:				877.06	220.96
001-1500-65041 EQUIPMENT					
ACE HARDWARE	RB87161	BATTERIES/TAP 3CU POLZ IVY	12/05/2019	26.57	.00
AMERICAN TEST CENTER INC	2192870	ANNUAL SAFETY INSPECTION	12/27/2019	1,106.00	.00
CARDMEMBER SERVICES	8557 DM 2020	KWIK STAR - GAS CANS FD	01/06/2020	35.98	35.98
MIDWEST BREATHING AIR LLC	23691	QTRLY AIR TEST	01/06/2020	173.25	.00
MIDWEST COLLISION CENTER I	39 2020 01 22	BATTERY	01/22/2020	55.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-1500-65041 EQUIPMENT:				1,396.80	35.98
001-1700-61990 EMPLOYEE PERSONNEL EXPENSE					
IABO	2020 01	2020 MEMBERSHIP DUES	01/02/2020	70.00	70.00
SECRETARY OF STATE	2020 01	NOTARY FEE -- S CASTRO	01/08/2020	30.00	30.00
Total 001-1700-61990 EMPLOYEE PERSONNEL EXPENSE:				100.00	100.00
001-1700-63750 CELLULAR/PAGING					
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	59.94	.00
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	55.29	.00
Total 001-1700-63750 CELLULAR/PAGING:				115.23	.00
001-1700-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW83329	MICROSOFT OFFICE 365	01/05/2020	24.75	.00
STOREY KENWORTHY CORP	PINV754290	DRY ERASE CALENDARS/CHAI	12/10/2019	247.83	.00
Total 001-1700-65060 OFFICE SUPPLIES:				272.58	.00
001-2510-64110 LEGAL EXPENSE					
DILLON LAW PC	5501	DECEMBER LEGAL SERVICE -	12/31/2019	1,264.74	.00
Total 001-2510-64110 LEGAL EXPENSE:				1,264.74	.00
001-2800-63100 BUILDING					
MULGREW OIL CO	720367	LP GAS AIRPORT	01/02/2020	901.95	901.95
Total 001-2800-63100 BUILDING:				901.95	901.95
001-2800-63730 COMMUNICATIONS					
AUREON COMMUNICATIONS	0789004155 20	AIRPORT PHONE SERVICE	01/01/2020	31.31	31.31
COMMUNITY DIGITAL WIRELES	0510000374 20	AIRPORT INTERNET SERVICE	01/01/2020	43.95	43.95
Total 001-2800-63730 COMMUNICATIONS:				75.26	75.26
001-2800-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	19.07	.00
BLACKHAWK WASTE DISPOSAL	04-210985 202	GARBAGE PICKUP	01/02/2020	28.00	.00
EAGLE POINT ENERGY 5	OELWEIN 15	ELECTRIC SERVICE	01/07/2020	138.82	138.82
Total 001-2800-63810 UTILITIES:				185.89	138.82
001-2800-64950 CONTRACTS					
TEGELER AVIATION LLC	2020 01 01	JANUARY FBO FEE	01/01/2020	3,122.07	.00
Total 001-2800-64950 CONTRACTS:				3,122.07	.00
001-4100-63100 BUILDING					
PLUMB SUPPLY COMPANY	635982	FURNACE FILTERS	12/13/2019	71.58	.00
Total 001-4100-63100 BUILDING:				71.58	.00
001-4100-63730 COMMUNICATIONS					
WINDSTREAM	630148208001	LIBRARY PHONE SERVICE	01/01/2020	101.92	101.92

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-63730 COMMUNICATIONS:				101.92	101.92
001-4100-63810 UTILITIES					
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	12/18/2019	63.23	63.23
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	12/18/2019	1,825.73	1,825.73
ALLIANT ENERGY	5998790000 20	LIBRARY GAS SERVICE	01/16/2020	51.62	.00
ALLIANT ENERGY	5998790000 20	LIBRARY ELECTRIC SERVICE	01/16/2020	1,943.23	.00
EAGLE POINT ENERGY 5	OELWEIN 15	ELECTRIC SERVICE	01/07/2020	293.62	293.62
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	57.03	57.03
Total 001-4100-63810 UTILITIES:				4,234.46	2,239.61
001-4100-64090 JANITORIAL					
ACE HARDWARE	A163645	LYSOL SPRAY	12/19/2019	5.99	.00
SCHMITT CLEANING SERVICES	2020 01 14	VACUUM PART	01/14/2020	35.86	.00
STOREY KENWORTHY CORP	PINV756509	BATH TISSUE/MULTIFOLD TOW	12/16/2019	64.39	.00
Total 001-4100-64090 JANITORIAL:				106.24	.00
001-4100-64092 MOWING SAUR LOT					
SCHMITT CLEANING SERVICES	2020 01 14	SNOW REMOVAL	01/14/2020	56.00	.00
Total 001-4100-64092 MOWING SAUR LOT:				56.00	.00
001-4100-64950 CONTRACTS					
SCHMITT CLEANING SERVICES	2020 01 14	CUSTODIAL SERVICES	01/14/2020	1,104.29	.00
Total 001-4100-64950 CONTRACTS:				1,104.29	.00
001-4100-65060 OFFICE SUPPLIES					
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - 3 HOLE PUNCH REP	01/06/2020	8.05	8.05
STOREY KENWORTHY CORP	206283 2019 1	OFFICE SUPPLIES	12/31/2019	36.22	.00
SUSAN MACKEN	2020 01 14	SCHMITT - POSTAGE	01/14/2020	23.13	.00
SUSAN MACKEN	2020 01 14	POSTCARD STAMPS	01/14/2020	35.00	.00
UNIQUE MANAGEMENT	575582	COLLECTION SERVICE	01/01/2020	71.60	.00
Total 001-4100-65060 OFFICE SUPPLIES:				174.00	8.05
001-4100-65077 PASSPORT EXPENSES					
SUSAN MACKEN	2020 01 14	POSTAGE PASSPORTS	01/14/2020	44.10	.00
Total 001-4100-65077 PASSPORT EXPENSES:				44.10	.00
001-4100-65220 BOOKS,FILM,CD'S,ETC					
ALA (PUBLIC LIBRARIES - SUBS	2241243 2019	MAGAZINE SUBSCRIPTION	12/31/2019	65.00	.00
BAKER & TAYLOR	L5050572 2019	BOOKS	12/31/2019	505.28	.00
BAKER & TAYLOR	L5050572 2019	JUVENILE BOOKS	12/31/2019	195.27	.00
BAKER & TAYLOR	L5050572 2019	CD BOOKS	12/31/2019	152.13	.00
CARDMEMBER SERVICES	8198 SM 2020	AMAZON - MOVIES	01/06/2020	211.76	211.76
GAZETTE COMMUNICATIONS I	2321 2019 12	NEWSPAPER SUBS RENEWAL	12/31/2019	362.42	.00
GUIDEPOSTS	0106759178 20	MAG SUB RENEWAL	01/01/2020	18.94	.00
MAGNOLIA JOURNAL	2020 01 14	MAGAZINE SUBSCRIPTION	01/14/2020	20.00	.00
READER'S DIGEST	2020 01 14	MAGAZINE SUBSCRIPTION	01/14/2020	17.00	.00
USA TODAY	UT4170566 20	SUBSCRIPTION	01/01/2020	334.85	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4100-65220 BOOKS,FILM,CD'S,ETC:				1,882.65	211.76
001-4300-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	FMCSA D&A 100 QUERIES	01/06/2020	16.25	16.25
Total 001-4300-61990 EMPLOYEE PERSONNEL EXPENSE:				16.25	16.25
001-4300-63200 BUILDING					
LUMBER RIDGE HOME SOURC	D2880	STEEL FIRE DOOR	12/27/2019	559.61	.00
Total 001-4300-63200 BUILDING:				559.61	.00
001-4300-63310 VEHICLE					
O'REILLY AUTOMOTIVE STORE	0390-338318	FILTERS/BRAKE CLN/WIPES	01/02/2020	45.23	.00
O'REILLY AUTOMOTIVE STORE	0390-339400	ELECGRS/FILTERS/RECHARGE	01/16/2020	33.46	.00
O'REILLY AUTOMOTIVE STORE	0390-339713	RADITOR FLUSH	01/20/2020	10.99	.00
Total 001-4300-63310 VEHICLE:				89.68	.00
001-4300-63730 COMMUNICATIONS					
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	70.39	.00
Total 001-4300-63730 COMMUNICATIONS:				70.39	.00
001-4300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/26/2019	126.33	126.33
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	167.58	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	216.64	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/13/2020	144.76	.00
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	33.56	33.56
Total 001-4300-63810 UTILITIES:				688.87	159.89
001-4300-64950 CONTRACTS					
AMERICAN TEST CENTER INC	2192869	ANNUAL SAFETY INSPECTION	12/27/2019	125.00	.00
Total 001-4300-64950 CONTRACTS:				125.00	.00
001-4300-65041 EQUIPMENT					
CARDMEMBER SERVICES	9480 JJ 2020 0	SHOPTORO - IGNITION SWITCH	01/06/2020	31.78	31.78
O'REILLY AUTOMOTIVE STORE	0390-337170	WIPER FLUID/OIL FILTERS	12/19/2019	23.38	.00
Total 001-4300-65041 EQUIPMENT:				55.16	31.78
001-4300-65070 SUPPLIES					
ACE HARDWARE	A163798	ROLLER/COVERS/PAINT	12/21/2019	73.56	.00
ACE HARDWARE	B46297	HOOKS/SHELF BRACKETS	12/10/2019	54.28	.00
ACE HARDWARE	B46939	ROD/ZIP TIES	12/20/2019	44.94	.00
ACE HARDWARE	B47508	LOCKS	12/31/2019	143.88	.00
ACE HARDWARE	RB86936	SHOP SUPPLIES	12/02/2019	11.54	.00
ACE HARDWARE	RB86965	MOPHEAD/SHOP SUPPLIES	12/02/2019	14.26	.00
ACE HARDWARE	RB87006	CONCRETE MIX/SOCKETS	12/03/2019	39.74	.00
CARDMEMBER SERVICES	9480 JJ 2020 0	AMAZON - TRAIL CAMERAS/ME	01/06/2020	336.19	336.19
CARDMEMBER SERVICES	9480 JJ 2020 0	AMAZON- BLOCKING COMPUT	01/06/2020	119.98	119.98
CARDMEMBER SERVICES	9480 JJ 2020 0	ION EXCHANGE - SUPPLIES	01/06/2020	255.95	255.95
CARDMEMBER SERVICES	9480 JJ 2020 0	HARBOR FREIGHT - SERVICE C	01/06/2020	171.75	171.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
IOWA PRISON INDUSTRIES	953817	SIGN	12/16/2019	39.55	.00
JOHN DEERE FINANCIAL F.S.B.	2578064	RUBBER MAT	12/10/2019	49.99	49.99
JOHN DEERE FINANCIAL F.S.B.	2585626	SPRAY TRUCK BED COATING	01/07/2020	15.98	15.98
LUMBER RIDGE HOME SOURC	A1151013	HOOKS/SCREW/BAR & CHAIN	12/11/2019	36.65	.00
O'REILLY AUTOMOTIVE STORE	0390-338766	WIRE/RING	01/08/2020	24.96	.00
STOREY KENWORTHY CORP	PINV756886	CHAIR	12/17/2019	225.80	.00
Total 001-4300-65070 SUPPLIES:				1,659.00	949.84
001-4300-65076 PRAIRIE PLANTINGS					
CARDMEMBER SERVICES	9480 JJ 2020 0	ION EXCHANGE - PRAIRIE PLA	01/06/2020	300.00	300.00
Total 001-4300-65076 PRAIRIE PLANTINGS:				300.00	300.00
001-4320-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	12/18/2019	76.29	76.29
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/16/2020	88.07	.00
Total 001-4320-63810 UTILITIES:				164.36	76.29
001-4400-63310 VEHICLE					
AUTO XTRAS	2020 01 14	PARK & REC DECALS	01/14/2020	125.00	.00
LUMBER RIDGE HOME SOURC	B55946	STORAGE TOTE/STORAGE BO	12/12/2019	14.76	.00
Total 001-4400-63310 VEHICLE:				139.76	.00
001-4400-63730 COMMUNICATIONS					
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	33.44	.00
Total 001-4400-63730 COMMUNICATIONS:				33.44	.00
001-4400-63810 UTILITIES					
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	12/18/2019	19.07	19.07
ALLIANT ENERGY	8600344075 20	ELECTRIC SERVICE	01/16/2020	19.07	.00
Total 001-4400-63810 UTILITIES:				38.14	19.07
001-4400-65220 ADULT SOFTBALL					
COVENANT MEDICAL CENTER I	2200131	DECEMBER REC PROGRAM W	01/16/2020	204.50	.00
Total 001-4400-65220 ADULT SOFTBALL:				204.50	.00
001-4400-65240 BASKETBALL					
COVENANT MEDICAL CENTER I	2200131	DECEMBER REC PROGRAM W	01/16/2020	34.08	.00
Total 001-4400-65240 BASKETBALL:				34.08	.00
001-4410-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	9480 JJ 2020 0	IAPRA MEMERSHIP POOL	01/06/2020	125.00	125.00
CARDMEMBER SERVICES	9480 JJ 2020 0	IAPRA CPO CLASS - JP	01/06/2020	250.00	250.00
Total 001-4410-61990 EMPLOYEE PERSONNEL EXPENSE:				375.00	375.00
001-4410-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	00090674 2020	POOL PHONE/INTERNET SERVI	01/07/2020	20.57	20.57

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-4410-63730 COMMUNICATIONS:				20.57	20.57
001-4410-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	19.73	.00
Total 001-4410-63810 UTILITIES:				19.73	.00
001-4410-64180 SALES TAX - ADMISSIONS					
TREASURER STATE OF IOWA	133000974 201	DECEMBER SALES TAX	12/31/2019	64.00	64.00
Total 001-4410-64180 SALES TAX - ADMISSIONS:				64.00	64.00
001-4500-63100 BUILDING					
CARDMEMBER SERVICES	9480 JJ 2020 0	SUPERBRIGHTLEDS.COM - LE	01/06/2020	179.09	179.09
Total 001-4500-63100 BUILDING:				179.09	179.09
001-4500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	44.01	.00
Total 001-4500-63730 COMMUNICATIONS:				44.01	.00
001-4500-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2020	20.38	20.38
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	201.41	.00
BLACKHAWK WASTE DISPOSAL	04-210969 202	GARBAGE PICKUP	01/02/2020	25.00	.00
EAGLE POINT ENERGY 5	OELWEIN 15	ELECTRIC SERVICE	01/07/2020	32.77	32.77
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	16.68	16.68
Total 001-4500-63810 UTILITIES:				296.24	69.83
001-4500-65041 EQUIPMENT					
BRYAN HEAVY EQUIPMENT INC	OEL-1001985	CUTTING BOLT-ON EDGE/SCRE	01/07/2020	151.91	.00
O'REILLY AUTOMOTIVE STORE	0390-337188	WRENCH SET	12/19/2019	19.99	.00
STRANG TIRE CO	97942	REPAIR TIRE	12/19/2019	24.00	.00
Total 001-4500-65041 EQUIPMENT:				195.90	.00
001-6200-61900 COUNCIL PERSONNEL EXPENSE					
STOREY KENWORTHY CORP	PINV755471	NAME PLATE - GERDTS	12/12/2019	11.29	.00
STOREY KENWORTHY CORP	PINV757011	NAME TAGS - DEVORE/STEWA	12/17/2019	33.87	.00
Total 001-6200-61900 COUNCIL PERSONNEL EXPENSE:				45.16	.00
001-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	59.89	.00
Total 001-6200-63730 COMMUNICATIONS:				59.89	.00
001-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	89.54	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/13/2020	189.56	.00
EAGLE POINT ENERGY 5	OELWEIN 15	ELECTRIC SERVICE	01/07/2020	29.40	29.40
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	34.25	34.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 001-6200-63810 UTILITIES:				342.75	63.65
001-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	5502	DECEMBER LEGAL SERVICE	12/31/2019	643.57	.00
Total 001-6200-64110 LEGAL EXPENSE:				643.57	.00
001-6200-64111 COURT DISMISSALS					
FAYETTE COUNTY CLERK OF C	1331FM99999	DISMISSED/DEFERRED FEES	12/27/2019	255.00	.00
Total 001-6200-64111 COURT DISMISSALS:				255.00	.00
001-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303182980	NOV 25 MINUTES CLAIMS	12/03/2019	154.38	.00
OELWEIN PUBLISHING CO	303188577	ANNUAL FINANCIAL REPORT	12/12/2019	85.62	.00
OELWEIN PUBLISHING CO	303188579	COUNCIL VACANCY	12/12/2019	19.42	.00
OELWEIN PUBLISHING CO	303188591	DEC 9 MINUTES	12/13/2019	37.12	.00
Total 001-6200-64140 LEGAL PUBLICATION:				296.54	.00
001-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC18741	SEMI ANNUAL SOFTWARE SUP	12/30/2019	1,346.00	.00
CARDMEMBER SERVICES	8557 DM 2020	INMOTION - POWER PLAN 1 YE	01/06/2020	131.88	131.88
RAGNASOFT INC dba PLANIT S	RSI-0004375	PLANIT POLICE 1 YR SUBS 25	01/06/2020	408.34	.00
Total 001-6200-64950 CONTRACTS:				1,886.22	131.88
001-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW83329	MICROSOFT OFFICE 365	01/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW83448	EMAIL SECURITY	01/05/2020	20.26	.00
CARDMEMBER SERVICES	8557 DM 2020	ADOBE MONTHLY SUB - DM	01/06/2020	15.89	15.89
CARDMEMBER SERVICES	8557 DM 2020	ADOBE MONTHLY SUB - TS	01/06/2020	13.77	13.77
COPY SYSTEMS INC	IN365275	COPIER MAINT SUPPORT	01/08/2020	10.05	.00
STOREY KENWORTHY CORP	PINV755476	INK CRTDG	12/12/2019	16.54	.00
STOREY KENWORTHY CORP	PINV756507	INK CRTDG	12/16/2019	19.00	.00
STOREY KENWORTHY CORP	PINV756890	PAPER - ROLLS 3 1/8"	12/17/2019	8.34	.00
STOREY KENWORTHY CORP	PINV757042	BATH TISSUE - CORELESS	12/17/2019	48.16	.00
STOREY KENWORTHY CORP	PINV758681	ENVELOPES - W-2s	12/20/2019	16.99	.00
STOREY KENWORTHY CORP	PINV758718	SELF INKING DATE STAMPS	12/23/2019	40.86	.00
Total 001-6200-65060 OFFICE SUPPLIES:				223.61	29.66
110-2100-61990 EMPLOYEE PERSONNEL EXPENSE					
TINDELL SHOES INC	1216	BOOTS J RECHKEMMER	12/26/2019	139.96	.00
TINDELL SHOES INC	35181638	BOOTS	12/18/2019	149.76	.00
Total 110-2100-61990 EMPLOYEE PERSONNEL EXPENSE:				289.72	.00
110-2100-63100 BUILDING					
THOMAS ELECTRIC MOTOR SE	2020 01 07	HEATER MOTOR REPAIR	01/07/2020	68.60	.00
Total 110-2100-63100 BUILDING:				68.60	.00
110-2100-63310 VEHICLE					
DONS TRUCK SALES INC	517855	SPRING/PAD/LOCKNUT/WASHE	01/07/2020	271.71	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-63310 VEHICLE:				271.71	.00
110-2100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	44.06	.00
MEDIACOM COMMUNICATIONS	00116348 2019	STREETS INTERNET SERVICE	12/28/2019	68.99	68.99
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	38.91	.00
Total 110-2100-63730 COMMUNICATIONS:				151.96	68.99
110-2100-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	19.89	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	216.64	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/13/2020	453.50	.00
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	46.29	46.29
Total 110-2100-63810 UTILITIES:				736.32	46.29
110-2100-64950 CONTRACTS					
TRACKER SOFTWARE CORPO	370-002	PUBWORKS SOFTWARE	12/20/2019	2,279.34	.00
Total 110-2100-64950 CONTRACTS:				2,279.34	.00
110-2100-65041 EQUIPMENT					
AMERICAN TEST CENTER INC	2192868	ANNUAL SAFETY INSPECTION	12/27/2019	125.00	.00
BRYAN HEAVY EQUIPMENT INC	OEL-1001998	WIPER	01/13/2020	29.16	.00
BRYAN HEAVY EQUIPMENT INC	OEL-1002011	MOTOR WIPER - BOBCAT	01/16/2020	249.55	.00
ICE MANUFACTURING INC	2020 01 01	STEEL STRIPE/BAR	01/01/2020	30.02	.00
JOHN DEERE FINANCIAL F.S.B.	2578607	WIRE/WIRE STRIPPER/GRINDE	12/12/2019	77.42	77.42
TITAN MACHINERY INC	13410833 GP	BULBS	12/18/2019	173.00	.00
TITAN MACHINERY INC	13424718 GP	HEADLIGHT/BULB	12/21/2019	131.25	.00
Total 110-2100-65041 EQUIPMENT:				815.40	77.42
110-2100-65060 OFFICE SUPPLIES					
JOHN DEERE FINANCIAL F.S.B.	2583771	LYSOL/PINESOL/CUTOFF 10PK/	12/30/2019	22.26	22.26
OELWEIN PUBLISHING CO	303184416	PH 12/23 ST SHOP BUILDING A	12/06/2019	13.82	.00
OELWEIN PUBLISHING CO	303188578	ORD # 1178	12/12/2019	18.02	.00
Total 110-2100-65060 OFFICE SUPPLIES:				54.10	22.26
110-2100-65070 SUPPLIES					
ACE HARDWARE	B47283	PAINT PAD/AIR FILTERS	12/27/2019	13.57	.00
ARNOLD MOTOR SUPPLY LLP	09NV028089	80/85/90 GEAR 5 GAL OIL	01/09/2020	79.23	.00
AVALON TIRE	1-28469	TIRE REPAIR	01/08/2020	15.00	.00
BARRON MOTOR SUPPLY	208948	FUSE	12/27/2019	3.90	.00
BARRON MOTOR SUPPLY	209073	WIPER BLADE	01/03/2020	4.95	.00
BARRON MOTOR SUPPLY	209140	SEAL	01/06/2020	30.92	.00
BARRON MOTOR SUPPLY	209480	BULBS/FOG LAMP	01/17/2020	11.90	.00
BRYAN HEAVY EQUIPMENT INC	OEL-1001998	WIPER	01/13/2020	11.97	.00
ECONO SIGN & BARRICADE LL	10-957534	SIGNS	12/18/2019	733.09	.00
JOHN DEERE FINANCIAL F.S.B.	2578465	WASHER FLUID/TP/NUTS & BOL	12/12/2019	49.83	49.83
JOHN DEERE FINANCIAL F.S.B.	2579910	C CLAMPS	12/17/2019	4.58	4.58
JOHN DEERE FINANCIAL F.S.B.	2580259	SHOP TOWELS/COUPLING/PLU	12/18/2019	21.96	21.96
JOHN DEERE FINANCIAL F.S.B.	2581777	ORANGE FLAGS	12/23/2019	31.48	31.48
JOHN DEERE FINANCIAL F.S.B.	2581805	NUTS & BOLTS	12/23/2019	.48	.48
SUPERIOR WELDING SUPPLY	247616	OXYGEN	01/07/2020	42.93	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 110-2100-65070 SUPPLIES:				1,055.79	108.33
110-2300-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/26/2019	336.85	336.85
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/26/2019	7,510.32	7,510.32
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2020	108.85	108.85
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	817.54	.00
Total 110-2300-63810 UTILITIES:				8,773.56	7,956.02
110-2300-65041 EQUIPMENT					
ACE HARDWARE	RB86988	OUTLET - XMAS LIGHTS	12/03/2019	2.99	.00
CRESCENT ELECTRIC SUPPLY	S507405582.0	LIGHT - VIADUCT	01/02/2020	173.72	.00
JOHN DEERE FINANCIAL F.S.B.	2585625	SUPPLIES FOR VIADUCT LIGHT	01/07/2020	364.85	364.85
SUPER BRIGHT LEDS INC	1577809799-3	LIGHTS - VIADUCT	12/31/2019	211.71	.00
Total 110-2300-65041 EQUIPMENT:				753.27	364.85
110-2400-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2020	135.45	135.45
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	91.21	.00
Total 110-2400-63810 UTILITIES:				226.66	135.45
110-2700-65041 EQUIPMENT					
BARRON MOTOR SUPPLY	209072	SWITCH	01/03/2020	23.28	.00
Total 110-2700-65041 EQUIPMENT:				23.28	.00
110-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC18741	SEMI ANNUAL SOFTWARE SUP	12/30/2019	1,346.00	.00
Total 110-6200-64950 CONTRACTS:				1,346.00	.00
112-3820-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2019	86.74	86.74
WELLMARK INC	193450008331	JAN 2020 HOSPITAL INSURANC	01/02/2020	23,046.16	23,046.16
Total 112-3820-61500 MEDICAL-HEALTH:				23,132.90	23,132.90
112-3820-61600 WORKMENS COMPENSATION					
IMWCA	INV75426	WORKERS COMP PREM 19-20	01/01/2020	2,204.18	.00
Total 112-3820-61600 WORKMENS COMPENSATION:				2,204.18	.00
112-3820-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	105608122019	SELF FUND MEDICAL INSURAN	12/20/2019	126.40	126.40
ADVANTAGE ADMINISTRATORS	2019 12 20	DEC 20 MEDIAL CLAIMS	12/20/2019	129.40	129.40
ADVANTAGE ADMINISTRATORS	2019 12 27	DEC 27 MEDIAL CLAIMS	12/27/2019	163.36	163.36
ADVANTAGE ADMINISTRATORS	2020 01 10	JAN 10 MEDIAL CLAIMS	01/10/2020	243.61	243.61
ADVANTAGE ADMINISTRATORS	2020 01 17	JAN 17 MEDIAL CLAIMS	01/17/2020	646.67	646.67
Total 112-3820-61840 CLAIMS-SIDE FUND:				1,309.44	1,309.44
112-3820-61990 EMPLOYEE PERSONNEL EXPENSE					
PROTECTIVE LIFE INS CO	VB0016215 20	ANNUAL LIFE INS-J LOGAN	12/26/2019	500.00	500.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3820-61990 EMPLOYEE PERSONNEL EXPENSE:				500.00	500.00
112-3830-61500 MEDICAL-HEALTH					
CARDMEMBER SERVICES	0060 BR 2020	FMCSA D&A 100 QUERIES	01/06/2020	33.75	33.75
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2019	24.08	24.08
WELLMARK INC	193450008331	JAN 2020 HOSPITAL INSURANC	01/02/2020	6,890.16	6,890.16
Total 112-3830-61500 MEDICAL-HEALTH:				6,947.99	6,947.99
112-3830-61600 WORKMENS COMPENSATION					
IMWCA	INV75426	WORKERS COMP PREM 19-20	01/01/2020	1.84	.00
IMWCA	INV75426	WORKERS COMP PREM 19-20	01/01/2020	901.71	.00
Total 112-3830-61600 WORKMENS COMPENSATION:				903.55	.00
112-3830-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	105608122019	SELF FUND MEDICAL INSURAN	12/20/2019	23.70	23.70
ADVANTAGE ADMINISTRATORS	2019 12 20	DEC 20 MEDIAL CLAIMS	12/20/2019	91.07	91.07
ADVANTAGE ADMINISTRATORS	2019 12 27	DEC 27 MEDIAL CLAIMS	12/27/2019	5.45	5.45
ADVANTAGE ADMINISTRATORS	2020 01 10	JAN 10 MEDIAL CLAIMS	01/10/2020	193.00	193.00
ADVANTAGE ADMINISTRATORS	2020 01 17	JAN 17 MEDIAL CLAIMS	01/17/2020	14.20	14.20
Total 112-3830-61840 CLAIMS-SIDE FUND:				327.42	327.42
112-3840-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2019	28.32	28.32
WELLMARK INC	193450008331	JAN 2020 HOSPITAL INSURANC	01/02/2020	4,829.40	4,829.40
Total 112-3840-61500 MEDICAL-HEALTH:				4,857.72	4,857.72
112-3840-61600 WORKMENS COMPENSATION					
IMWCA	INV75426	WORKERS COMP PREM 19-20	01/01/2020	534.35	.00
Total 112-3840-61600 WORKMENS COMPENSATION:				534.35	.00
112-3840-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	105608122019	SELF FUND MEDICAL INSURAN	12/20/2019	31.60	31.60
ADVANTAGE ADMINISTRATORS	2019 12 27	DEC 27 MEDIAL CLAIMS	12/27/2019	44.40	44.40
ADVANTAGE ADMINISTRATORS	2020 01 10	JAN 10 MEDIAL CLAIMS	01/10/2020	20.10	20.10
ADVANTAGE ADMINISTRATORS	2020 01 17	JAN 17 MEDIAL CLAIMS	01/17/2020	66.03	66.03
Total 112-3840-61840 CLAIMS-SIDE FUND:				162.13	162.13
112-3860-61500 MEDICAL-HEALTH					
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2019	20.18	20.18
WELLMARK INC	193450008331	JAN 2020 HOSPITAL INSURANC	01/02/2020	5,049.54	5,049.54
Total 112-3860-61500 MEDICAL-HEALTH:				5,069.72	5,069.72
112-3860-61600 WORKMENS COMPENSATION					
IMWCA	INV75426	WORKERS COMP PREM 19-20	01/01/2020	17.55	.00
Total 112-3860-61600 WORKMENS COMPENSATION:				17.55	.00
112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE					
ADVANTAGE ADMINISTRATORS	PLAN 608 202	QUARTERLY ADMIN FEE - 1ST	01/10/2020	152.70	152.70

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 112-3860-61830 FLEX BENEFITS Q ADM FEE ALL EE:				152.70	152.70
112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE					
ADVANTAGE ADMINISTRATORS	105608122019	SELF FUND MEDICAL INSURAN	12/20/2019	23.70	23.70
ADVANTAGE ADMINISTRATORS	2019 12 20	DEC 20 MEDIAL CLAIMS	12/20/2019	69.86	69.86
ADVANTAGE ADMINISTRATORS	2019 12 27	DEC 27 MEDIAL CLAIMS	12/27/2019	30.70	30.70
ADVANTAGE ADMINISTRATORS	2020 01 10	JAN 10 MEDIAL CLAIMS	01/10/2020	35.46	35.46
ADVANTAGE ADMINISTRATORS	2020 01 17	JAN 17 MEDIAL CLAIMS	01/17/2020	753.60	753.60
Total 112-3860-61840 CLAIMS-SIDE FUND Q HRA FEE:				913.32	913.32
112-3860-62310 SAFETY					
FAREWAY STORES INC	31051	CINNAMON/JUICE/CIDER/ICE -	12/19/2019	18.45	.00
Total 112-3860-62310 SAFETY:				18.45	.00
112-3860-64990 EMPLOYEE BENEFITS CONSULTING					
TASC	IN1687698	ACA EMP REPORTING ADM FE	01/01/2020	65.40	65.40
TASC	IN1687698	ACA EMP REPORTING RENEW	01/01/2020	1,627.00	1,627.00
Total 112-3860-64990 EMPLOYEE BENEFITS CONSULTING:				1,692.40	1,692.40
112-6600-64080 INSURANCE-LIABILITY					
VOGEL INSURANCE AGENCY	6205	ADD '13 TRANSIT CONNECT VA	12/23/2019	206.00	206.00
VOGEL INSURANCE AGENCY	6258	ANNUAL INS PREMIUM AIRPO	01/12/2020	2,800.00	.00
Total 112-6600-64080 INSURANCE-LIABILITY:				3,006.00	206.00
113-3900-61840 FLEX SPENDING					
ADVANTAGE ADMINISTRATORS	2019 12 31	PAYROLL DEDUCTION FLEX SP	12/31/2019	780.47	780.47
ADVANTAGE ADMINISTRATORS	2019 12 31	PAYROLL DEDUCTION FLEX SP	12/31/2019	780.47	780.47
Total 113-3900-61840 FLEX SPENDING:				1,560.94	1,560.94
123-1100-67990 CAPITAL OUTLAY					
AUTO XTRAS	20494	DECALS 2020 FORD EXPLORE	01/21/2020	425.00	.00
GALLS LLC	014455924	MEASURING WHEEL/CONES -	12/06/2019	433.86	.00
GALLS LLC	014463074	FLARES/MEASURING TAPE - E	12/08/2019	47.43	.00
KELTEK INCORPORATED	28684A	EMERGENCY LIGHTING/EQUIP	01/14/2020	19,363.56	.00
Total 123-1100-67990 CAPITAL OUTLAY:				20,269.85	.00
124-4100-65070 SUPPLIES					
QUILL.COM	3490724	COFFEE	12/19/2019	29.97	.00
ROTARY CLUB OF OELWEIN	1690	1ST QTR DUES SUSAN	12/30/2019	125.00	.00
Total 124-4100-65070 SUPPLIES:				154.97	.00
132-1200-65070 SUPPLIES					
CREATIVE PRODUCT SOURCIN	131440	DARE GRAD SUPPLIES	01/21/2020	291.10	.00
Total 132-1200-65070 SUPPLIES:				291.10	.00
160-1710-63750 CELLULAR/PAGING					
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	21.78	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 160-1710-63750 CELLULAR/PAGING:				21.78	.00
160-1710-64080 INSURANCE-LIABILITY					
IMWCA	INV75426	WORKERS COMP PREM 19-20	01/01/2020	37.76	.00
Total 160-1710-64080 INSURANCE-LIABILITY:				37.76	.00
160-1710-65060 OFFICE SUPPLIES					
ACE HARDWARE	B46763	WIRE HOOKS	12/18/2019	19.98	.00
Total 160-1710-65060 OFFICE SUPPLIES:				19.98	.00
160-5200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	59.88	.00
Total 160-5200-63730 COMMUNICATIONS:				59.88	.00
160-5200-64110 LEGAL EXPENSE					
DILLON LAW PC	5502	DECEMBER LEGAL SERVICE	12/31/2019	429.05	.00
Total 160-5200-64110 LEGAL EXPENSE:				429.05	.00
160-5200-64130 FAY CO LOCAL HOUSING TRUST					
UPPER EXPLORERLAND	1055	2019 MATCH - 211 5TH AVE SW	01/07/2020	2,300.00	.00
Total 160-5200-64130 FAY CO LOCAL HOUSING TRUST:				2,300.00	.00
160-5200-64133 TOURISM					
ALLIANT ENERGY	8100421000 20	ELECTRIC SERVICE	01/07/2020	27.92	27.92
Total 160-5200-64133 TOURISM:				27.92	27.92
160-5200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303182980	NOV 25 MINUTES CLAIMS	12/03/2019	51.46	.00
OELWEIN PUBLISHING CO	303188577	ANNUAL FINANCIAL REPORT	12/12/2019	28.54	.00
OELWEIN PUBLISHING CO	303188591	DEC 9 MINUTES	12/13/2019	12.37	.00
OELWEIN PUBLISHING CO	303188664	SALE OF PROPERTIES	12/14/2019	28.29	.00
Total 160-5200-64140 LEGAL PUBLICATION:				120.66	.00
160-5200-64904 JUNK HOUSE REMOVAL					
ALLIANT ENERGY	557608491 202	ELEC/GAS SERVICE - DD 17 1S	01/09/2020	6.87	6.87
ALLIANT ENERGY	7350428438 20	ELEC/GAS SERVICE - DD 17 5T	01/08/2020	13.41	13.41
Total 160-5200-64904 JUNK HOUSE REMOVAL:				20.28	20.28
160-5200-65060 OFFICE SUPPLIES					
COPY SYSTEMS INC	IN365275	COPIER MAINT SUPPORT	01/08/2020	10.04	.00
STOREY KENWORTHY CORP	PINV758681	ENVELOPES - W-2s	12/20/2019	16.99	.00
Total 160-5200-65060 OFFICE SUPPLIES:				27.03	.00
161-5225-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY20804	NOV 2019 ADM COSTS IRP	11/30/2019	1,075.87	1,075.87
UPPER EXPLORERLAND	FY20830	DEC 2019 ADM COSTS IRP	12/31/2019	858.90	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 161-5225-64030 ADMINISTRATIVE COSTS:				1,934.77	1,075.87
161-5225-64907 REVOLVING FUNDS DISBURSED					
STEPHANIE PERRY OR SAM NE	2020 01	IRP LOAN PROCEEDS	01/17/2020	40,000.00	40,000.00
Total 161-5225-64907 REVOLVING FUNDS DISBURSED:				40,000.00	40,000.00
200-7100-68009 2009 BONDS					
UMB BANK NA	2019 12 26	2009 BONDS SERVICE FEE	12/26/2019	250.00	250.00
Total 200-7100-68009 2009 BONDS:				250.00	250.00
200-7100-68011 2011 BONDS					
UMB BANK NA	2019 12 26	2011A BONDS SERVICE FEE	12/26/2019	250.00	250.00
Total 200-7100-68011 2011 BONDS:				250.00	250.00
200-7100-68014 GO BONDS POLICE FACILITY					
UMB BANK NA	2019 12 26	2014 BONDS SERVICE FEE	12/26/2019	1,000.00	1,000.00
Total 200-7100-68014 GO BONDS POLICE FACILITY:				1,000.00	1,000.00
200-7100-68016 UR GO BOND ED 2016A					
UMB BANK NA	2019 12 26	2016A BONDS SERVICE FEE	12/26/2019	250.00	250.00
Total 200-7100-68016 UR GO BOND ED 2016A:				250.00	250.00
200-7100-68017 2016B GO BOND					
UMB BANK NA	2019 12 26	2016B BONDS SERVICE FEE	12/26/2019	250.00	250.00
Total 200-7100-68017 2016B GO BOND:				250.00	250.00
200-7100-68019 2016D WATER REVENUE BONDS					
UMB BANK NA	2019 12 26	2016D BONDS SERVICE FEE	12/26/2019	250.00	250.00
Total 200-7100-68019 2016D WATER REVENUE BONDS:				250.00	250.00
282-5365-64030 ADMINISTRATIVE COSTS					
UPPER EXPLORERLAND	FY20840	DEC 2019 CDBG GRANT PROG	12/31/2019	64.85	.00
Total 282-5365-64030 ADMINISTRATIVE COSTS:				64.85	.00
305-2800-64950 CONTRACTS					
AECOM TECHNICAL SERVICES	2000310986	PAVING CONNECTOR TXWY TO	01/14/2020	2,290.61	.00
Total 305-2800-64950 CONTRACTS:				2,290.61	.00
307-4300-64950 CONTRACTS					
FEHR GRAHAM ENGINEERING	92925	Wings Park Trail Imp	12/31/2019	150.75	.00
Total 307-4300-64950 CONTRACTS:				150.75	.00
307-4300-67850 CONSTRUCTION					
MATT CONSTRUCTION INC	1	PAY REQUEST #1 WINGS PARK	12/13/2019	69,463.98	69,463.98
MATT CONSTRUCTION INC	2	PAY REQUEST #2 WINGS PARK	12/16/2019	74,151.81	74,151.81

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 307-4300-67850 CONSTRUCTION:				143,615.79	143,615.79
386-8120-67850 CONSTRUCTION					
PORTZEN CONSTRUCTION INC	15	PAY # 15 DISINFECTION/42 WE	12/16/2019	10,488.01	10,488.01
Total 386-8120-67850 CONSTRUCTION:				10,488.01	10,488.01
600-6200-61500 MEDICAL-HEALTH					
MODERN WOODMEN OF AMERI	8341355 2020	LIFE INS PREM-V KANE	01/17/2020	250.00	.00
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2019	28.60	28.60
WELLMARK INC	193450008331	JAN 2020 HOSPITAL INSURANC	01/02/2020	7,290.27	7,290.27
Total 600-6200-61500 MEDICAL-HEALTH:				7,568.87	7,318.87
600-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV75426	WORKERS COMP PREM 19-20	01/01/2020	430.29	.00
Total 600-6200-61600 WORKMENS COMPENSATION:				430.29	.00
600-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	105608122019	SELF FUND MEDICAL INSURAN	12/20/2019	39.50	39.50
ADVANTAGE ADMINISTRATORS	2019 12 20	DEC 20 MEDIAL CLAIMS	12/20/2019	134.07	134.07
ADVANTAGE ADMINISTRATORS	2019 12 27	DEC 27 MEDIAL CLAIMS	12/27/2019	328.24	328.24
ADVANTAGE ADMINISTRATORS	2020 01 10	JAN 10 MEDIAL CLAIMS	01/10/2020	156.78	156.78
ADVANTAGE ADMINISTRATORS	2020 01 17	JAN 17 MEDIAL CLAIMS	01/17/2020	460.86	460.86
Total 600-6200-61840 CLAIMS-SIDE FUND:				1,119.45	1,119.45
600-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	96.90	.00
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	59.89	.00
Total 600-6200-63730 COMMUNICATIONS:				156.79	.00
600-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	149.24	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/13/2020	142.17	.00
EAGLE POINT ENERGY 5	OELWEIN 15	ELECTRIC SERVICE	01/07/2020	48.99	48.99
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	25.68	25.68
Total 600-6200-63810 UTILITIES:				366.08	74.67
600-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	5502	DECEMBER LEGAL SERVICE	12/31/2019	536.32	.00
Total 600-6200-64110 LEGAL EXPENSE:				536.32	.00
600-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303182980	NOV 25 MINUTES CLAIMS	12/03/2019	68.61	.00
OELWEIN PUBLISHING CO	303188577	ANNUAL FINANCIAL REPORT	12/12/2019	38.05	.00
OELWEIN PUBLISHING CO	303188591	DEC 9 MINUTES	12/13/2019	16.49	.00
Total 600-6200-64140 LEGAL PUBLICATION:				123.15	.00
600-6200-64182 WATER EXCISE TAX					
TREASURER STATE OF IOWA	133809659 201	DECEMBER WET TAX	12/31/2019	4,058.00	4,058.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-6200-64182 WATER EXCISE TAX:				4,058.00	4,058.00
600-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC18741	SEMI ANNUAL SOFTWARE SUP	12/30/2019	1,346.00	.00
FEHR GRAHAM ENGINEERING	92926	SEGMENT 1 TRAIL IMPROVEME	12/31/2019	1,549.75	.00
RAGNASOFT INC dba PLANIT S	RSI-0004375	PLANIT POLICE 1 YR SUBS 25	01/06/2020	408.33	.00
Total 600-6200-64950 CONTRACTS:				3,304.08	.00
600-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW83329	MICROSOFT OFFICE 365	01/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW83448	EMAIL SECURITY	01/05/2020	20.27	.00
COPY SYSTEMS INC	IN365275	COPIER MAINT SUPPORT	01/08/2020	10.04	.00
FIDELITY BANK & TRUST	2019 12 26	PSN MONTHLY FEE-CR CARD/D	12/26/2019	71.95	71.95
STOREY KENWORTHY CORP	PINV755476	INK CRTDG	12/12/2019	16.53	.00
STOREY KENWORTHY CORP	PINV756507	INK CRTDG	12/16/2019	19.00	.00
STOREY KENWORTHY CORP	PINV756890	PAPER - ROLLS 3 1/8"	12/17/2019	8.33	.00
STOREY KENWORTHY CORP	PINV757042	BATH TISSUE - CORELESS	12/17/2019	48.15	.00
STOREY KENWORTHY CORP	PINV758681	ENVELOPES - W-2s	12/20/2019	16.98	.00
STOREY KENWORTHY CORP	PINV758718	SELF INKING DATE STAMPS	12/23/2019	40.86	.00
U S POST OFFICE	2019 12 31	DECEMBER WATER BILLS POS	12/31/2019	223.43	223.43
Total 600-6200-65060 OFFICE SUPPLIES:				489.29	295.38
600-8100-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	FMCSA D&A 100 QUERIES	01/06/2020	33.75	33.75
JOHN DEERE FINANCIAL F.S.B.	2585540	STEEL TOE BOOT	01/07/2020	12.99	12.99
Total 600-8100-61990 EMPLOYEE PERSONNEL EXPENSE:				46.74	46.74
600-8100-63100 BUILDING					
ACE HARDWARE	RB87076	KEYS/KEY RINGS	12/04/2019	27.68	.00
JOHN DEERE FINANCIAL F.S.B.	2584359	SHOP TOWELS/HOSE/HANGER/	01/02/2020	50.64	50.64
Total 600-8100-63100 BUILDING:				78.32	50.64
600-8100-63310 VEHICLE					
ARNOLD MOTOR SUPPLY LLP	09NV027397	BRAKE LINE/UNION	12/23/2019	18.12	.00
Total 600-8100-63310 VEHICLE:				18.12	.00
600-8100-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	168.59	.00
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	39.43	.00
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	16.72	.00
Total 600-8100-63730 COMMUNICATIONS:				224.74	.00
600-8100-63810 UTILITIES					
ALLIANT ENERGY	4830253977 20	ELECTRIC SERVICE	01/07/2020	3,848.45	3,848.45
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	162.48	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	3,006.30	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/13/2020	228.00	.00
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	83.25	83.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 600-8100-63810 UTILITIES:				7,328.48	3,931.70
600-8100-64920 ONE CALL					
IOWA ONE CALL	218162	ONE CALLS	01/14/2020	11.25	.00
Total 600-8100-64920 ONE CALL:				11.25	.00
600-8100-64950 CONTRACTS					
TRACKER SOFTWARE CORPO	370-002	PUBWORKS SOFTWARE	12/20/2019	2,279.33	.00
Total 600-8100-64950 CONTRACTS:				2,279.33	.00
600-8100-65041 EQUIPMENT					
ARNOLD MOTOR SUPPLY LLP	09NV027255	MAGNET	12/19/2019	85.99	.00
JOHN DEERE FINANCIAL F.S.B.	2580402	NUTS & BOLTS	12/18/2019	10.81	10.81
JOHN DEERE FINANCIAL F.S.B.	2580887	CHARGER MAINT	12/20/2019	19.97	19.97
JOHN DEERE FINANCIAL F.S.B.	2585540	SAFETY PIN	01/07/2020	2.78	2.78
LUMBER RIDGE HOME SOURC	A115112	LUMBER - SHELF IN VAN	12/13/2019	28.42	.00
O'REILLY AUTOMOTIVE STORE	0390-338698	OIL LIGHT	01/07/2020	6.02	.00
TITAN MACHINERY INC	13410832 GP	TUBES/HOSE ASSEMBLY	12/18/2019	364.00	.00
Total 600-8100-65041 EQUIPMENT:				517.99	33.56
600-8100-65060 OFFICE SUPPLIES					
OELWEIN PUBLISHING CO	303186673	PN - NOTICE TO BIDDERS - CD	12/07/2019	79.66	.00
Total 600-8100-65060 OFFICE SUPPLIES:				79.66	.00
600-8100-65070 SUPPLIES					
ACE HARDWARE	A163152	LIGHT BULB - 80 WELL	12/12/2019	7.99	.00
ACE HARDWARE	A163237	NIPPLE/COUPLER	12/13/2019	16.18	.00
ACE HARDWARE	B46731	COUPLING/NIPPLES - FITTINGS	12/17/2019	30.92	.00
ACE HARDWARE	B47509	CAP/ADAPTER	12/31/2019	1.08	.00
ACE HARDWARE	RB87072	SAW BLADES - CONCRETE	12/04/2019	35.97	.00
BARRON MOTOR SUPPLY	208982	OIL FILTER	12/30/2019	4.86	.00
JOHN DEERE FINANCIAL F.S.B.	2578742	DETERGENT/GUAGE REG EXT	12/13/2019	46.32	46.32
JOHN DEERE FINANCIAL F.S.B.	2585744	BLADE FOR CONCRETE SAW	01/08/2020	54.99	54.99
SUPERIOR WELDING SUPPLY	247616	ARGON	01/07/2020	48.29	.00
TESTAMERICA LABORATORIES	3100023174	WATER SAMPLES	12/24/2019	231.00	.00
USABLUEBOOK	101025	TUBE ASSEMBLY/SAMPLE HAC	12/27/2019	237.65	.00
Total 600-8100-65070 SUPPLIES:				715.25	101.31
601-8140-64070 CONTRACTS, ENGINEERING					
UPPER EXPLORERLAND	FY20821	CDBG - WATER/SEWER #19-WS	11/30/2019	164.83	164.83
UPPER EXPLORERLAND	FY20847	CDBG - WATER/SEWER #19-WS	12/31/2019	729.32	.00
Total 601-8140-64070 CONTRACTS, ENGINEERING:				894.15	164.83
620-8130-64912 CUSTOMER DEPOSIT REFUND					
CITY OF OELWEIN	2019 12 26	NICHOLAS EICKHOFF WATER R	12/26/2019	1.15	1.15
Total 620-8130-64912 CUSTOMER DEPOSIT REFUND:				1.15	1.15
670-8400-64940 SPECIAL ASSESSMENT-OTHER					
FAYETTE COUNTY SOLID WAST	2020 01 01	QTRLY TIPPING FEES	01/01/2020	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
670-8400-64950 CONTRACTS					
FAYETTE COUNTY SOLID WAST	2020 01 01	QTRLY HAULER COSTS	01/01/2020	10,151.74	.00
Total 670-8400-64950 CONTRACTS:				10,151.74	.00
670-8400-65060 OFFICE SUPPLIES					
U S POST OFFICE	2019 12 31	DECEMBER WATER BILLS POS	12/31/2019	105.15	105.15
Total 670-8400-65060 OFFICE SUPPLIES:				105.15	105.15
670-8400-68010 BOND PAYMENT COUNTY					
FAYETTE COUNTY SOLID WAST	2020 01 01	QTRLY OTHER EXPENSES	01/01/2020	16,502.59	.00
Total 670-8400-68010 BOND PAYMENT COUNTY:				16,502.59	.00
670-8420-64950 BLACKHAWK CONTRACT					
BLACKHAWK WASTE DISPOSA	04-288213 201	MONTHLY GARBAGE/RECYCLI	12/19/2019	27,746.30	27,746.30
BLACKHAWK WASTE DISPOSA	04-288213 202	MONTHLY GARBAGE/RECYCLI	01/20/2020	27,389.50	.00
BLACKHAWK WASTE DISPOSA	04-288247 201	nov 2019 ASSISTED PICKUPS	12/19/2019	46.50	46.50
BLACKHAWK WASTE DISPOSA	04-288247 202	DEC 2019 ASSISTED PICKUPS	01/20/2020	49.50	.00
BLACKHAWK WASTE DISPOSA	04-288973 201	nov 2019 MULTI TOTES	12/19/2019	83.30	83.30
BLACKHAWK WASTE DISPOSA	04-288973 202	DEC 2019 MULTI TOTES	01/20/2020	119.30	.00
Total 670-8420-64950 BLACKHAWK CONTRACT:				55,434.40	27,876.10
671-8410-64990 RECYCLING					
FAYETTE COUNTY RECYCLING	2020 01 01	QTRLY RECYCLING FEES	01/01/2020	19,678.01	.00
Total 671-8410-64990 RECYCLING:				19,678.01	.00
671-8410-65060 OFFICE SUPPLIES					
U S POST OFFICE	2019 12 31	DECEMBER WATER BILLS POS	12/31/2019	52.57	52.57
Total 671-8410-65060 OFFICE SUPPLIES:				52.57	52.57
680-8220-63730 COMMUNICATIONS					
CARDMEMBER SERVICES	3397 JR 2020	YES! MUSIC - MONTHLY SUB	01/06/2020	8.94	8.94
Total 680-8220-63730 COMMUNICATIONS:				8.94	8.94
680-8220-64090 JANITORIAL					
COVENANT MEDICAL CENTER I	2200131	DECEMBER JANITORIAL EXPE	01/16/2020	995.39	.00
Total 680-8220-64090 JANITORIAL:				995.39	.00
680-8220-64180 SALES TAX					
TREASURER STATE OF IOWA	133000974 201	DECEMBER SALES TAX	12/31/2019	624.00	624.00
Total 680-8220-64180 SALES TAX:				624.00	624.00
680-8220-64950 CONTRACTS					
COVENANT MEDICAL CENTER I	2200131	DECEMBER WELLNESS EXPEN	01/16/2020	15,460.03	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 680-8220-64950 CONTRACTS:				15,460.03	.00
680-8220-65041 EQUIPMENT					
BSN SPORTS	907631834	BASKETBALLS	12/17/2019	201.60	.00
CARDMEMBER SERVICES	3397 JR 2020	AMAZON - TV WALL MOUNT	01/06/2020	29.95	29.95
PUSH PEDAL PULL INC	263510	SERVICE CALL - REPLACE PAR	12/20/2019	132.70	.00
PUSH PEDAL PULL INC	264827	SERVICE CALL - REPLACE PAR	01/07/2020	860.29	.00
Total 680-8220-65041 EQUIPMENT:				1,224.54	29.95
680-8220-65060 OFFICE SUPPLIES					
FIDELITY BANK & TRUST	2019 12 26	WELLNESS TSYS FEES-ACH BI	12/26/2019	65.00	65.00
FIDELITY BANK & TRUST	2019 12 26	WELLNESS CENTER MERCHAN	12/26/2019	84.15	84.15
FIDELITY BANK & TRUST	2019 12 26	WELLNESS BANKCARD FEES	12/26/2019	125.49	125.49
Total 680-8220-65060 OFFICE SUPPLIES:				274.64	274.64
680-8220-65070 SUPPLIES					
FAREWAY STORES INC	365132	FACIAL TISSUES	12/23/2019	7.98	.00
JOHN DEERE FINANCIAL F.S.B.	2584628	LAUNDRY DET/SIMPLE GREEN	01/03/2020	13.46	13.46
Total 680-8220-65070 SUPPLIES:				21.44	13.46
680-8220-65350 AFTER SCHOOL PROGRAMS					
CARDMEMBER SERVICES	3397 JR 2020	PIZZA HUT - ASP	01/06/2020	26.30	26.30
FAREWAY STORES INC	267894	SNACKS/JUICE - ASP	12/03/2019	14.95	.00
FAREWAY STORES INC	607846	SNACKS/JUICE - ASP	12/17/2019	41.93	.00
Total 680-8220-65350 AFTER SCHOOL PROGRAMS:				83.18	26.30
700-6200-61500 MEDICAL-HEALTH					
MODERN WOODMEN OF AMERI	8341355 2020	LIFE INS PREM-V KANE	01/17/2020	250.00	.00
UNUM LIFE INSURANCE CO O	0618207-0015	LIFE INSURANCE PREMIUM	12/12/2019	34.61	34.61
WELLMARK INC	193450008331	JAN 2020 HOSPITAL INSURANC	01/02/2020	12,370.29	12,370.29
Total 700-6200-61500 MEDICAL-HEALTH:				12,654.90	12,404.90
700-6200-61600 WORKMENS COMPENSATION					
IMWCA	INV75426	WORKERS COMP PREM 19-20	01/01/2020	281.32	.00
Total 700-6200-61600 WORKMENS COMPENSATION:				281.32	.00
700-6200-61840 CLAIMS-SIDE FUND					
ADVANTAGE ADMINISTRATORS	105608122019	SELF FUND MEDICAL INSURAN	12/20/2019	31.60	31.60
ADVANTAGE ADMINISTRATORS	2019 12 20	DEC 20 MEDIAL CLAIMS	12/20/2019	14.89	14.89
ADVANTAGE ADMINISTRATORS	2019 12 27	DEC 27 MEDIAL CLAIMS	12/27/2019	29.64	29.64
ADVANTAGE ADMINISTRATORS	2020 01 10	JAN 10 MEDIAL CLAIMS	01/10/2020	50.23	50.23
ADVANTAGE ADMINISTRATORS	2020 01 17	JAN 17 MEDIAL CLAIMS	01/17/2020	2,855.57	2,855.57
Total 700-6200-61840 CLAIMS-SIDE FUND:				2,981.93	2,981.93
700-6200-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	59.89	.00
Total 700-6200-63730 COMMUNICATIONS:				59.89	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
700-6200-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	149.24	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/13/2020	142.16	.00
EAGLE POINT ENERGY 5	OELWEIN 15	ELECTRIC SERVICE	01/07/2020	48.99	48.99
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	25.68	25.68
Total 700-6200-63810 UTILITIES:				366.07	74.67
700-6200-64110 LEGAL EXPENSE					
DILLON LAW PC	5502	DECEMBER LEGAL SERVICE	12/31/2019	536.32	.00
Total 700-6200-64110 LEGAL EXPENSE:				536.32	.00
700-6200-64140 LEGAL PUBLICATION					
OELWEIN PUBLISHING CO	303182980	NOV 25 MINUTES CLAIMS	12/03/2019	68.60	.00
OELWEIN PUBLISHING CO	303188577	ANNUAL FINANCIAL REPORT	12/12/2019	38.05	.00
OELWEIN PUBLISHING CO	303188591	DEC 9 MINUTES	12/13/2019	16.49	.00
Total 700-6200-64140 LEGAL PUBLICATION:				123.14	.00
700-6200-64180 SALES TAX					
TREASURER STATE OF IOWA	133000974 201	DECEMBER SALES TAX	12/31/2019	1,358.00	1,358.00
Total 700-6200-64180 SALES TAX:				1,358.00	1,358.00
700-6200-64950 CONTRACTS					
BAKER TILLY VIRCHOW KRAUS	CVC18741	SEMI ANNUAL SOFTWARE SUP	12/30/2019	1,346.00	.00
FEHR GRAHAM ENGINEERING	92926	SEGMENT 1 TRAIL IMPROVEME	12/31/2019	1,549.75	.00
RAGNASOFT INC dba PLANIT S	RSI-0004375	PLANIT POLICE 1 YR SUBS 25	01/06/2020	408.33	.00
Total 700-6200-64950 CONTRACTS:				3,304.08	.00
700-6200-65060 OFFICE SUPPLIES					
BERGANKDV TECHNOLOGY &	CW83329	MICROSOFT OFFICE 365	01/05/2020	13.75	.00
BERGANKDV TECHNOLOGY &	CW83448	EMAIL SECURITY	01/05/2020	20.27	.00
COPY SYSTEMS INC	IN365275	COPIER MAINT SUPPORT	01/08/2020	10.04	.00
FIDELITY BANK & TRUST	2019 12 26	PSN MONTHLY FEE-CR CARD/D	12/26/2019	71.95	71.95
STOREY KENWORTHY CORP	PINV755476	INK CRTDG	12/12/2019	16.53	.00
STOREY KENWORTHY CORP	PINV756507	INK CRTDG	12/16/2019	19.00	.00
STOREY KENWORTHY CORP	PINV756890	PAPER - ROLLS 3 1/8"	12/17/2019	8.33	.00
STOREY KENWORTHY CORP	PINV757042	BATH TISSUE - CORELESS	12/17/2019	48.15	.00
STOREY KENWORTHY CORP	PINV758681	ENVELOPES - W-2s	12/20/2019	16.98	.00
STOREY KENWORTHY CORP	PINV758718	SELF INKING DATE STAMPS	12/23/2019	40.86	.00
U S POST OFFICE	2019 12 31	DECEMBER WATER BILLS POS	12/31/2019	276.01	276.01
Total 700-6200-65060 OFFICE SUPPLIES:				541.87	347.96
700-8310-63100 BUILDING					
JOHN DEERE FINANCIAL F.S.B.	2584527	SHOP BROOM	01/03/2020	29.99	29.99
Total 700-8310-63100 BUILDING:				29.99	29.99
700-8310-63810 UTILITIES					
ALLIANT ENERGY	0106966292 20	ELECTRIC SERVICE	12/26/2019	460.38	460.38
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	54.16	.00
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	34.39	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/13/2020	76.00	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8310-63810 UTILITIES:				624.93	460.38
700-8310-64920 ONE CALL					
IOWA ONE CALL	218162	ONE CALLS	01/14/2020	11.25	.00
Total 700-8310-64920 ONE CALL:				11.25	.00
700-8310-65070 SUPPLIES					
ACE HARDWARE	RB86927	CONCRETE MIX	12/02/2019	38.36	.00
Total 700-8310-65070 SUPPLIES:				38.36	.00
700-8500-61990 EMPLOYEE PERSONNEL EXPENSE					
CARDMEMBER SERVICES	0060 BR 2020	FMCSA D&A 100 QUERIES	01/06/2020	41.25	41.25
TINDELL SHOES INC	1216	BOOTS M SCHEIDT	12/26/2019	118.11	.00
TINDELL SHOES INC	35850277	BOOTS M ROGERS	01/09/2020	161.46	.00
Total 700-8500-61990 EMPLOYEE PERSONNEL EXPENSE:				320.82	41.25
700-8500-63100 BUILDING					
ACE HARDWARE	B47510	BALLAST ELEC	12/31/2019	29.99	.00
Total 700-8500-63100 BUILDING:				29.99	.00
700-8500-63730 COMMUNICATIONS					
MEDIACOM COMMUNICATIONS	0003535 2020	PHONE/INTERNET SERVICE	01/16/2020	94.01	.00
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	33.43	.00
US CELLULAR	349779299	CELLPHONE SERVICE	01/02/2020	16.71	.00
Total 700-8500-63730 COMMUNICATIONS:				144.15	.00
700-8500-63810 UTILITIES					
ALLIANT ENERGY	6455490000 20	ELECTRIC SERVICE	01/20/2020	5,849.35	.00
ALLIANT ENERGY	9707011000 20	GAS SERVICE	01/13/2020	434.27	.00
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	360.68	360.68
OELWEIN CITY WATER	2020 01 01	WATER/SEWER SERVICE	01/01/2020	161.27	161.27
Total 700-8500-63810 UTILITIES:				6,805.57	521.95
700-8500-64950 CONTRACTS					
TRACKER SOFTWARE CORPO	370-002	PUBWORKS SOFTWARE	12/20/2019	2,279.33	.00
Total 700-8500-64950 CONTRACTS:				2,279.33	.00
700-8500-65041 EQUIPMENT					
AUTOMATIC SYSTEMS CO	34302S	ANALOG INPUT CARD	12/11/2019	2,045.00	.00
KENS ELECTRIC	300925	SERVICE CALL	12/13/2019	80.25	.00
NCL OF WISCONSIN INC	433436	SLUDGE JUDGE	01/08/2020	57.57	.00
Total 700-8500-65041 EQUIPMENT:				2,182.82	.00
700-8500-65070 SUPPLIES					
FAREWAY STORES INC	31110	ICE	12/19/2019	7.98	.00
FAREWAY STORES INC	361324	DISTILLED WATER	12/02/2019	29.70	.00
KENS ELECTRIC	300436	SERVICE CALL	12/03/2019	80.25	.00
TESTAMERICA LABORATORIES	3100023439	WASTEWATER SAMPLES	12/31/2019	2,629.20	.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid
Total 700-8500-65070 SUPPLIES:				2,747.13	.00
Grand Totals:				589,904.00	367,794.06

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

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

Report Criteria:
Summary report

Check Number	Date	Payee	Amount
53250	12/26/2019	JAMIE AVENSON	-129.53
53419	12/26/2019	NICHOLAS EICKHOFF	-1.15
54445	12/26/2019	JAMIE AVENSON	129.53
54447	12/30/2019	CYLE MOSER	96.26
54448	12/30/2019	RANDY WEEKS	.00
54449	12/30/2019	RANDY WEEKS	58.00
54450	12/30/2019	JEFF SHONKA	150.54
54475	01/10/2020	NATHAN DVORAK	10.03
54476	01/10/2020	CURTIS BRUNKO	156.47
54477	01/10/2020	RANDY HICKEY	113.43
54478	01/10/2020	LORRAINE NAMES	156.31
54479	01/10/2020	TIM STUSSE	156.35
54480	01/10/2020	CATHERINE TWITTY	156.34
54481	01/10/2020	DOUG WEBER	156.39
54482	01/10/2020	JOHN KALB	100.77
54483	01/10/2020	CYLE MOSER	108.60
54492	01/20/2020	JACOB OLSGAARD	144.71
Grand Totals:			1,563.05



AECOM
500 SW 7th Street
Des Moines
IA, 50309
USA
aecom.com

January 16, 2020

Mr. Dylan Mulfinger
City Administrator
City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662

**SUBJECT: Grading Connector Taxiway
To Runway 13 End
Oelwein Municipal Airport
Oelwein, Iowa
FAA AIP Project No. 3-19-0067-008
AECOM ID No. 60550818**

Dear Mr. Mulfinger:

Please find enclosed three (3) copies of Pay Estimate No. 3 (Pre-Final) for the above-referenced project. Return two (2) fully executed copies to our office for distribution.

We have reviewed this pay estimate and recommend payment to JB Holland Construction Inc., in the amount of \$2,850.00 for work completed.

If you have any questions or require additional information, please feel free to contact our office at your convenience.

Yours sincerely,

David B. Hughes, P.E.

Enclosure: As noted

cc: Mr. Doug Schindel, AECOM (w/enclosures)
Mr. Terry Frush, AECOM (w/enclosures)
Mr. Jeff Holland, JB Holland (w/enclosures)

JB HOLLAND CONSTRUCTION, INC.
 PAY ESTIMATE NO. 3 (Pre-Final)
 GRADING CONNECTOR TAXIWAY TO RUNWAY 13 END
 OELWEIN MUNICIPAL AIRPORT
 CITY OF OELWEIN, IOWA
 FAA AIP PROJECT NO. 3-19-0067-008
 AECOM PROJECT NO. 60531315

Date: January 16, 2020

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	UNIT BID PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	AUTHORIZED QUANTITY	AUTHORIZED AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
1	P-100-4.1	MOBILIZATION AND DEMOBILIZATION	LS	\$ 15,000.00	1	\$ 15,000.00	1	\$ 15,000.00	100%	\$ 15,000.00
2	P-152-4.1	UNCLASSIFIED EXCAVATION	CY	\$ 3.05	6600	\$ 20,130.00	6600	\$ 20,130.00	6600.00	\$ 20,130.00
3	P-152-5.1a	TEMPORARY SEEDING AND MULCHING	SYD	\$ 0.70	19360	\$ 13,552.00	19360	\$ 13,552.00	0.00	\$ -
4	P-156-5.1b	INSTALLATION AND REMOVAL OF SILT FENCE	LF	\$ 3.28	2000	\$ 6,560.00	2000	\$ 6,560.00	213.50	\$ 700.28
5	D-701-5.1a	REINFORCED CONCRETE ARCH PIPE (13 INCH BY 22 INCH)	LF	\$ 73.00	112	\$ 8,176.00	112	\$ 8,176.00	112.00	\$ 8,176.00
6	D-701-5.1b	REINFORCED CONCRETE ARCH PIPE (22 INCH BY 36 INCH)	LF	\$ 121.00	112	\$ 13,552.00	112	\$ 13,552.00	112.00	\$ 13,552.00
7	D-701-5.1c	ARCH PIPE (13 INCH BY 22 INCH) FLARED END SECTION WITH PIPE GUARD	EA	\$ 1,025.00	2	\$ 2,050.00	2	\$ 2,050.00	2.00	\$ 2,050.00
8	D-701-5.1d	ARCH PIPE (22 INCH BY 36 INCH) FLARED END SECTION WITH PIPE GUARD	EA	\$ 1,825.00	2	\$ 3,650.00	2	\$ 3,650.00	2.00	\$ 3,650.00
9	T-901-5.1	SEEDING	AC	\$ 960.00	4	\$ 3,840.00	4	\$ 3,840.00	-	\$ -
10	T-908-5.1	MULCHING	SYD	\$ 0.55	19360	\$ 10,648.00	19360	\$ 10,648.00	19,360.00	\$ 10,648.00
11	T-905-5.1	TOPSOILING (OBTAINED ON-SITE)	CY	\$ 5.00	2600	\$ 13,000.00	2600	\$ 13,000.00	2,600.00	\$ 13,000.00
Change Order No. 1										
1	D-701	Remove and Relay RCP	LS	\$ 6,272.00			1	\$ 6,272.00	1.00	\$ 6,272.00
TOTALS						110,158.00		\$ 116,430.00		\$ 93,178.28

Prepared by: AECOM

[Signature]
 Project Engineer Date 1/16/2020

City Administrator

City of Oelwein Date

Total Earned to Date \$ 93,178.28
 Stored Materials \$ -
 Subtotal \$ 93,178.28
 Less Retainage (5%) \$ 4,658.91
 Subtotal \$ 88,519.37
 Less Previous Payments \$ 85,669.37
 Total Amount Due This Estimate \$ 2,850.00
 Percent Complete 100.0%

ITEM #4.

January 16, 2020

Mr. Dylan Mulfinger
City Administrator
City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662

**SUBJECT: Grading Connector Taxiway
To Runway 13 End
Oelwein Municipal Airport
Oelwein, Iowa
FAA AIP Project No. 3-19-0067-008
AECOM ID No. 60550818**

Dear Mr. Mulfinger:

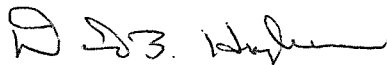
Please find enclosed one (1) copy of Invoice Summary No. 4 in the amount of \$5,905.35 for the period ending January 16, 2020, for the above-mentioned project with supporting documentation.

This reimbursement request includes the following items:

1. AECOM Invoices for construction phase services on the above referenced project in the amounts of \$1,797.93 and \$1,913.57.
2. JB Holland Construction, Pay Estimate No. 3 (Prefinal) in the amount of \$2,850.00.

If you have any questions or require additional information, please feel free to contact our office at your convenience.

Yours sincerely,



David B. Hughes, PE

Enclosures (as noted)

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

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

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



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

Federal Tax ID No. 95-2661922

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

Invoice Date: 04-SEP-19
 Invoice Number: 2000258339

Agreement Number: 60550818-2
 Agreement Description:

Payment Term: 30 DAYS

Agreement Dated 7/25/17

Please reference Invoice Number and Project Number with Remittance

Project Number : 60550818
 Bill Through Date : 04-MAY-19 - 30-AUG-19
 Project Manager: David Hughes

Project Name : OEL-Grading Conn Twy CRS

Labor Multiplier						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Raw Cost</u>	<u>Billed Amt</u>
Bernhardt, Mary E	Project Support	10-MAY-19	0.50	████	████	
Clough, Gloria M	Project Support	26-JUL-19	0.50	████	████	
Coselman, Barbara L	Project Support	21-JUN-19	1.00	████	████	
Hughes, David B	Senior Professional	12-JUL-19	1.00	████	████	
Hughes, David B	Senior Professional	02-AUG-19	2.00	████	████	
Hughes, David B	Senior Professional	23-AUG-19	3.00	████	████	
Total Labor Multiplier			8.00		591.02	591.02

OverHead Markup	798.40
Labor CPFF Total	1,389.42

Reimbursable				
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Billed Amt</u>
Mileage	Hughes, David B	01-AUG-19	EXP6788152	200.10
Total Reimbursable				200.10

Lump Sum		
<u>Description</u>		<u>Billed Amt</u>
Fixed Fee @ 15.00%		208.41
Total Lump Sum		208.41

Project Total : OEL-Grading Conn Twy CRS 1,797.93

Invoice Summaries	
Total Current Amount :	1,797.93
Retention Amount :	0.00
Pre-Tax Amount :	1,797.93
Tax Amount :	0.00
Total Invoice Amount :	1,797.93

Billing Summaries					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	1,797.93	14,848.26	16,646.19	20,900.00	4,253.81
Billing Total :	1,797.93	14,848.26	16,646.19		

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

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

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



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

Federal Tax ID No. 95-2661922

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

Invoice Date: 05-DEC-19
 Invoice Number: 2000294948

Agreement Number: 60550818-2
 Agreement Description:

Payment Term: 30 DAYS

Agreement Dated 7/25/17

Please reference Invoice Number and Project Number with Remittance

Project Number : 60550818
 Bill Through Date : 31-AUG-19 - 29-NOV-19
 Project Manager: David Hughes

Project Name : OEL-Grading Conn Twy CRS

<u>Labor Multiplier</u>		<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Raw Cost</u>	<u>Billed Amt</u>
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>					
Bernhardt, Mary E	Project Support	06-SEP-19	0.50	██████	██████	
Clay, Samora (Sam)	Professional	29-NOV-19	8.00	██████	██████	
Clough, Gloria M	Project Support	18-OCT-19	1.00	██████	██████	
O'Loughlin, David B	Professional	29-NOV-19	12.00	██████	██████	
Total Labor Multiplier			21.50		707.80	707.80
OverHead Markup						956.17
Labor CPFF Total						1,663.97
Lump Sum						Billed Amt
<u>Description</u>						
Fixed Fee @ 15.00%						249.60
Total Lump Sum						249.60
Project Total : OEL-Grading Conn Twy CRS						1,913.57

<u>Invoice Summaries</u>	
Total Current Amount :	1,913.57
Retention Amount :	0.00
Pre-Tax Amount :	1,913.57
Tax Amount :	0.00
Total Invoice Amount :	1,913.57

<u>Billing Summaries</u>					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	1,913.57	16,646.19	18,559.76	20,900.00	2,340.24
Billing Total :	1,913.57	16,646.19	18,559.76		

January 17, 2020

Mr. Dylan Mulfinger
City Administrator
City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662

**SUBJECT: Paving Connector Taxiway
To Runway 13 End
Oelwein Municipal Airport
Oelwein, Iowa
FAA AIP Project No. 3-19-0067-009
AECOM ID No. 60585703**

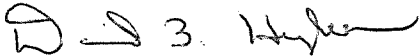
Dear Mr. Mulfinger:

Please find enclosed three (3) copies of Pay Estimate No. 3 for the above-referenced project for the period ending January 17, 2020. Return two (2) fully executed copies to our office for distribution.

We have reviewed this pay estimate and recommend payment to Heartland Asphalt Inc., in the amount of \$222,590.51 for work completed. The project is approximately 94.4% complete as of this estimate.

If you have any questions or require additional information, please feel free to contact our office at your convenience.

Yours sincerely,



David B. Hughes, P.E.

Enclosure: As noted

cc: Mr. Colton Meirick, Heartland Asphalt
Mr. Larry Wiele, AECOM
Mr. Tony Hemann, AECOM

HEARTLAND ASPHALT INC.
 ESTIMATE NO. 3
 PAVING CONNECTOR TAXIWAY TO RUNWAY 13 END
 OELWEIN MUNICIPAL AIRPORT
 CITY OF OELWEIN, IOWA
 FAA AIP PROJECT NO. 3-19-0067-009
 AECOM PROJECT NO. 60585703

Date: January 17, 2020

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	UNIT BID PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	AUTHORIZED QUANTITY	AUTHORIZED AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
1	P-100	MOBILIZATION AND DEMOBILIZATION (HMA PAVEMENT)	LS	\$ 47,500.00	1	\$ 47,500.00	1	\$ 47,500.00	90.0%	\$ 42,750.00
2	P-101	PAVEMENT REMOVAL	SYD	\$ 7.50	300	\$ 2,250.00	300	\$ 2,250.00	248	\$ 1,860.00
3	P-154	SUBBASE COURSE	CY	\$ 28.25	600	\$ 16,950.00	600	\$ 16,950.00	600	\$ 16,950.00
4	P-156	INSTALLATION AND REMOVAL OF SILT FENCE	LF	\$ 2.65	1,260	\$ 3,339.00	1,260	\$ 3,339.00	-	\$ -
5.3	P-403	HOT MIX ASPHALT (HMA) PAVEMENT	SYD	\$ 23.90	4,800	\$ 114,720.00	4,800	\$ 114,720.00	4,800	\$ 114,720.00
5.4	P-602	BITUMINOUS PRIME COAT	GAL	\$ -	-	\$ -	-	\$ -	-	\$ -
5.5	P-603	BITUMINOUS TACK COAT	GAL	\$ 2.00	525	\$ 1,050.00	525	\$ 1,050.00	100	\$ 200.00
5.6	P-152	UNCLASSIFIED EXCAVATION	CY	\$ 7.85	950	\$ 7,457.50	950	\$ 7,457.50	950	\$ 7,457.50
5.7	P-208	AGGREGATE BASE COURSE - 6-INCH	SYD	\$ 6.75	5,400	\$ 36,450.00	5,400	\$ 36,450.00	5,400	\$ 36,450.00
6	D-705	4-INCH PERFORATED SUBDRAIN (HDPE) COMPLETE INCLUDING POROUS BACKFILL AND FILTER FABRIC	LF	\$ 12.50	2,230	\$ 27,875.00	2,230	\$ 27,875.00	2,230	\$ 27,875.00
7	D-705	4-INCH NON-PERFORATED SUBRAIN (HDPE)	LF	\$ 10.75	115	\$ 1,236.25	115	\$ 1,236.25	110	\$ 1,182.50
8	D-751	SUBDRAIN CLEANOUT	EA	\$ 1,100.00	11	\$ 12,100.00	11	\$ 12,100.00	10	\$ 11,000.00
9	PLANS	SUBDRAIN CLEANOUT REMOVAL	EA	\$ 150.00	3	\$ 450.00	3	\$ 450.00	3	\$ 450.00
10	L-108	NO. 8 AWG, 5 KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT OR CONDUIT	LF	\$ 1.50	450	\$ 675.00	450	\$ 675.00	350	\$ 525.00
					40	\$ 600.00	40	\$ 600.00	40	\$ 600.00
					2	\$ 2,000.00	2	\$ 2,000.00	-	\$ -
13	L-125	ELECTRICAL HANDHOLE (L868)	EA	\$ 88.00	42	\$ 3,696.00	42	\$ 3,696.00	42	\$ 3,696.00
14	L-125	TAXIWAY RETROREFLECTORS (L853)	EA	\$ 2,400.00	2	\$ 4,800.00	2	\$ 4,800.00	2	\$ 4,800.00
15	L-125	GUIDANCE SIGN (UNLIGHTED)	EA	\$ 3,900.00	1	\$ 3,900.00	1	\$ 3,900.00	1	\$ 3,900.00
16	PLANS	AIRFIELD GUIDANCE SIGN, SIZE 1, LED, ONE (1) MODULE	EA	\$ 375.00	1	\$ 375.00	1	\$ 375.00	1	\$ 375.00
17	P-620	TAXIWAY LIGHT BASE AND FIXTURE REMOVAL	SF	\$ 5.38	2,250	\$ 12,105.00	2,250	\$ 12,105.00	1,960	\$ 10,544.80
18	P-620	RUNWAY AND TAXIWAY MARKING	LBS	\$ 3.00	60	\$ 180.00	60	\$ 180.00	50	\$ 150.00
19	T-901	REFLECTIVE MEDIA	AC	\$ 2,500.00	1.1	\$ 2,750.00	1.1	\$ 2,750.00	-	\$ -
20	T-908	SEEDING	SYD	\$ 0.65	5,000	\$ 3,250.00	5,000	\$ 3,250.00	5,000.00	\$ 3,250.00
21	T-905	MULCHING	CY	\$ 6.75	350	\$ 2,362.50	350	\$ 2,362.50	300.00	\$ 2,025.00
						\$ 308,071.25		\$ 308,071.25		\$ 290,760.80
										\$ -
										\$ 290,760.80
										\$ 14,538.04
										\$ 276,222.76
										\$ 53,632.25
										\$ 222,590.51
										94.4%

Prepared by: AECOM
 Project Engineer
 City of Oelwein
 City Administrator

1/17/2020
 Date

Total Earned to Date
 Stored Materials
 Subtotal
 Less Retainage (5%)
 Subtotal
 Less Previous Payments
 Total Amount Due This Estimate
 Percent Complete

Date

January 17, 2020

Mr. Dylan Mulfinger
City Administrator
City of Oelwein
20 2nd Avenue SW
Oelwein, IA 50662

**SUBJECT: Paving Connector Taxiway
To Runway 13 End
Oelwein Municipal Airport
Oelwein, Iowa
FAA AIP Project No. 3-19-0067-009
AECOM ID No. 60585703**

Dear Mr. Mulfinger:

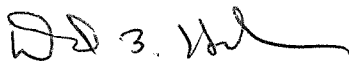
Please find enclosed one (1) copy of Invoice Summary No. 4 in the amount of \$218,119.32 for the period ending January 17, 2020, for the above-mentioned project with supporting documentation.

This reimbursement request includes the following items:

1. AECOM Invoices for construction related services on the above referenced project in the amounts of \$4,213.16, \$2,742.44, \$4,671.00, \$5,847.08 and \$2,290.61.
2. Heartland Asphalt Inc. Pay Estimate No. 3 in the amount of \$222,590.51 for the period ending January 17, 2020.

If you have any questions or require additional information, please feel free to contact our office at your convenience.

Yours sincerely,



David B. Hughes, P.E.

Enclosure: As noted

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

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

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



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

Federal Tax ID No. 2661922

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

Invoice Date: 04-SEP-19
 Invoice Number: 2000258358

Agreement Number: 60585703-1
 Agreement Description:

Payment Term: 30 DAYS

Agreement Dated 08/06/2018

Please reference Invoice Number and Project Number with Remittance

Project Number : 60585703
 Bill Through Date : 03-AUG-19 - 30-AUG-19
 Project Manager: David Hughes

Project Name : OLZ-CRS Paving Connector Txy to Rwy 13 End

Labor Multiplier						
Employee Name/Title	Title/Expenditure	Date	Hours	Rate	Raw Cost	Billed Amt
Bernhardt, Mary E	Project Support	09-AUG-19	1.50			
Clough, Gloria M	Project Support	23-AUG-19	1.00			
Coselman, Barbara L	Project Support	09-AUG-19	0.50			
Coselman, Barbara L	Project Support	23-AUG-19	0.25			
Coselman, Barbara L	Project Support	30-AUG-19	0.50			
Frush, Terry L	Technician	09-AUG-19	0.50			
Frush, Terry L	Technician	23-AUG-19	0.50			
Frush, Terry L	Technician	30-AUG-19	3.00			
Hughes, David B	Senior Professional	23-AUG-19	3.00			
Hughes, David B	Senior Professional	30-AUG-19	2.00			
Total Labor Multiplier			12.75		685.39	685.39

OverHead Markup 937.95

Labor CPFF Total 1,623.34

SubConsultant				
Expenditure Type	Employee/Vendor Name	Date	Inv Number	Billed Amt
Professional Services	BRAUN INTERTEC CORPORATION	02-AUG-19	B179723	2,273.25
Total SubConsultant				2,273.25

Reimbursable				
Expenditure Type	Employee/Vendor Name	Date	Inv Number	Billed Amt
Mileage	US ACM ZERO AP	13-AUG-19	GRPMB AUG19MILE	71.92
Repro, Photo & Blueprint	US ACM ZERO AP	15-AUG-19	Argos_15-AUG-1	1.15
Total Reimbursable				73.07

Lump Sum		
Description		Billed Amt
Fixed Fee Labor		243.50
Total Lump Sum		243.50

Project Total : OLZ-CRS Paving Connector Txy to Rwy 13 End 4,213.16

Invoice Summaries	
Total Current Amount :	4,213.16
Retention Amount :	0.00
Pre-Tax Amount :	4,213.16
Tax Amount :	0.00

Invoice Summaries

Total Invoice Amount :

4,213.16

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	4,213.16	18,086.73	22,299.89	63,775.00	41,475.11
Billing Total :	<u>4,213.16</u>	<u>18,086.73</u>	<u>22,299.89</u>		

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

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

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



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

Federal Tax ID No. 95-2661922

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

Invoice Date: 07-OCT-19
 Invoice Number: 2000271131

Agreement Number: 60585703-1
 Agreement Description:

Payment Term: 30 DAYS

Agreement Dated 08/06/2018

Please reference Invoice Number and Project Number with Remittance

Project Number : 60585703
 Bill Through Date : 31-AUG-19 - 04-OCT-19
 Project Manager: David Hughes

Project Name : OLZ-CRS Paving Connector Txyw to Rwy 13 End

<u>Labor Multiplier</u>		<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Raw Cost</u>	<u>Billed Amt</u>
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>					
Bernhardt, Mary E	Project Support	06-SEP-19	0.50	██████	██████	
Clough, Gloria M	Project Support	06-SEP-19	0.50	██████	██████	
Clough, Gloria M	Project Support	20-SEP-19	1.00	██████	██████	
Coselman, Barbara L	Project Support	13-SEP-19	0.25	██████	██████	
Coselman, Barbara L	Project Support	27-SEP-19	0.50	██████	██████	
Coselman, Barbara L	Project Support	04-OCT-19	0.75	██████	██████	
Frush, Terry L	Technician	27-SEP-19	1.50	██████	██████	
Hemann, Anthony Donald	Professional	27-SEP-19	1.00	██████	██████	
Hemann, Anthony Donald	Professional	04-OCT-19	1.00	██████	██████	
Hughes, David B	Senior Professional	06-SEP-19	2.00	██████	██████	
Total Labor Multiplier			9.00		393.09	393.09
OverHead Markup						537.95
Labor CPFF Total						931.04
SubConsultant						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>		<u>Inv Number</u>		<u>Billed Amt</u>
Professional Services	BRAUN INTERTEC CORPORATION	17-SEP-19		B184995		1,630.00
Total SubConsultant						1,630.00
Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>		<u>Inv Number</u>		<u>Billed Amt</u>
Mileage	US ACM ZERO AP	10-SEP-19		GRPMBSEP19MILE		40.60
Repro, Photo & Blueprint	US ACM ZERO AP	24-SEP-19		Argos_24-SEP-1		1.14
Total Reimbursable						41.74
Lump Sum						
<u>Description</u>						<u>Billed Amt</u>
Fixed Fee Labor						139.66
Total Lump Sum						139.66
Project Total : OLZ-CRS Paving Connector Txyw to Rwy 13 End						2,742.44

<u>Invoice Summaries</u>	
Total Current Amount :	2,742.44
Retention Amount :	0.00
Pre-Tax Amount :	2,742.44
Tax Amount :	0.00

Invoice Summaries

Total Invoice Amount :

2,742.44

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	2,742.44	22,299.89	25,042.33	63,775.00	38,732.67
Billing Total :	<u>2,742.44</u>	<u>22,299.89</u>	<u>25,042.33</u>		

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

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

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



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

Federal Tax ID No. 95-2661922

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

**Invoice Date: 05-NOV-19
 Invoice Number: 2000283410**

**Agreement Number: 60585703-1
 Agreement Description:**

Payment Term: 30 DAYS

Agreement Dated 08/06/2018

Please reference Invoice Number and Project Number with Remittance

**Project Number : 60585703
 Bill Through Date : 05-OCT-19 - 01-NOV-19
 Project Manager: David Hughes**

Project Name : OLZ-CRS Paving Connector Txyw to Rwy 13 End

Labor Multiplier		Date	Hours	Rate	Raw Cost	Billed Amt
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>					
Bernhardt, Mary E	Project Support	11-OCT-19	1.00			
Clough, Gloria M	Project Support	18-OCT-19	1.00			
Coselman, Barbara L	Project Support	11-OCT-19	0.25			
Coselman, Barbara L	Project Support	18-OCT-19	0.25			
Coselman, Barbara L	Project Support	25-OCT-19	0.25			
Coselman, Barbara L	Project Support	01-NOV-19	0.25			
Hemann, Anthony Donald	Professional	11-OCT-19	12.00			
Hemann, Anthony Donald	Professional	18-OCT-19	18.00			
Hemann, Anthony Donald	Professional	18-OCT-19	1.00			
Hemann, Anthony Donald	Professional	25-OCT-19	14.00			
Hemann, Anthony Donald	Professional	01-NOV-19	4.00			
Hughes, David B	Senior Professional	18-OCT-19	1.00			
Hughes, David B	Senior Professional	25-OCT-19	2.00			
Total Labor Multiplier			55.00		1,673.40	1,673.40

OverHead Markup	2,290.04
Labor CPFF Total	3,963.44

Reimbursable		Date	Inv Number	Billed Amt
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>			
Mileage	US ACM ZERO AP	18-OCT-19	GRPMBOCT19MILE	112.52
Repro, Photo & Blueprint	US ACM ZERO AP	29-OCT-19	Argos_29-OCT-1	0.52
Total Reimbursable				113.04

Lump Sum		Billed Amt
<u>Description</u>		
Fixed Fee Labor		594.52
Total Lump Sum		594.52

Project Total : OLZ-CRS Paving Connector Txyw to Rwy 13 End 4,671.00

Invoice Summaries	
Total Current Amount :	4,671.00
Retention Amount :	0.00
Pre-Tax Amount :	4,671.00
Tax Amount :	0.00
Total Invoice Amount :	4,671.00

Billing Summaries

ITEM #7.

Billing Summary

Billings

Current

4,671.00

Prior

25,042.33

Total

29,713.33

Limit

63,775.00

34,061.67

Billing Total :

4,671.00

25,042.33

29,713.33

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

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

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



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

Federal Tax ID No. 95-2661922

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

**Invoice Date: 05-DEC-19
 Invoice Number: 2000294950**

**Agreement Number: 60585703-1
 Agreement Description:**

Payment Term: 30 DAYS

Agreement Dated 08/06/2018

Please reference Invoice Number and Project Number with Remittance

Project Number : 60585703 Project Name : OLZ-CRS Paving Connector Txwy to Rwy 13 End
Bill Through Date : 02-NOV-19 - 29-NOV-19
Project Manager: David Hughes

Labor Multiplier		Date	Hours	Rate	Raw Cost	Billed Amt
Employee Name/Title	Title/Expenditure					
Bernhardt, Mary E	Project Support	08-NOV-19	1.00			
Bernhardt, Mary E	Project Support	22-NOV-19	1.00			
Clay, Samora (Sam)	Professional	29-NOV-19	8.00			
Fagle, Michael R	Staff Professional	08-NOV-19	4.00			
Hemann, Anthony Donald	Professional	08-NOV-19	7.00			
Hemann, Anthony Donald	Professional	29-NOV-19	3.00			
Hughes, David B	Senior Professional	22-NOV-19	6.00			
Matt, Carter Andrew (Carter)	Technician	08-NOV-19	4.00			
Miller, Steven J	Senior Technician	08-NOV-19	4.00			
O'Loughlin, David B	Professional	29-NOV-19	12.00			
Total Labor Multiplier			50.00		1,952.62	1,952.62

OverHead Markup **2,672.15**
Labor CPFF Total **4,624.77**

Reimbursable		Date	Inv Number	Billed Amt
Expenditure Type	Employee/Vendor Name			
Mileage	US ACM ZERO AP	15-NOV-19	VEHICLEMILEAGE	331.18
Mileage	Hughes, David B	21-NOV-19	EXP7014570	197.20
Repro, Photo & Blueprint	US ACM ZERO AP	08-NOV-19	Argos_08-NOV-1	0.21
Total Reimbursable				528.59

Lump Sum		Billed Amt
Description		
Fixed Fee Labor		693.72
Total Lump Sum		693.72

Project Total : OLZ-CRS Paving Connector Txwy to Rwy 13 End **5,847.08**

Invoice Summaries	
Total Current Amount :	5,847.08
Retention Amount :	0.00
Pre-Tax Amount :	5,847.08
Tax Amount :	0.00
Total Invoice Amount :	5,847.08

Billing Summaries					
Billing Summary	Current	45	Total	Limit	Remain

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	5,847.08	29,713.33	35,560.41	63,775.00	28,214.59
Billing Total :	<u>5,847.08</u>	<u>29,713.33</u>	<u>35,560.41</u>		

ITEM #7.

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

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

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



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

Federal Tax ID No. 95-2661922

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

Invoice Date: 14-JAN-20
 Invoice Number: 2000310986

Agreement Number: 60585703-1
 Agreement Description:

Payment Term: 30 DAYS

Agreement Dated 08/06/2018

Please reference Invoice Number and Project Number with Remittance

Project Number : 60585703 Project Name : OLZ-CRS Paving Connector Txyw to Rwy 13 End
 Bill Through Date : 30-NOV-19 - 03-JAN-20
 Project Manager: David Hughes

Labor Multiplier		Date	Hours	Rate	Raw Cost	Billed Amt
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>					
Baas, Nicholas (Nick)	CAD/GIS Operator	03-JAN-20	5.25			
Bernhardt, Mary E	Project Support	06-DEC-19	1.00			
Frush, Terry L	Technician	06-DEC-19	1.00			
Hemann, Anthony Donald	Professional	06-DEC-19	9.00			
Hughes, David B	Senior Professional	03-JAN-20	2.00			
O'Loughlin, David B	Professional	27-DEC-19	3.00			
O'Loughlin, David B	Professional	03-JAN-20	3.00			
Total Labor Multiplier			24.25		793.27	793.27

OverHead Markup	1,085.59
Labor CPFF Total	1,878.86

Reimbursable		Date	Inv Number	Billed Amt
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>			
Mileage	US ACM ZERO AP	02-DEC-19	VEHICLEMILEAGE	55.10
Mileage	US ACM ZERO AP	02-JAN-20	VEHICLEMILEAGE	74.82
Total Reimbursable				129.92

Lump Sum		Billed Amt
<u>Description</u>		
Fixed Fee Labor		281.83
Total Lump Sum		281.83

Project Total : OLZ-CRS Paving Connector Txyw to Rwy 13 End 2,290.61

Invoice Summaries	
Total Current Amount :	2,290.61
Retention Amount :	0.00
Pre-Tax Amount :	2,290.61
Tax Amount :	0.00
Total Invoice Amount :	2,290.61

Billing Summaries					
Billing Summary	Current	Prior	Total	Limit	Remain
Billings	2,290.61	35,560.41	37,851.02	63,775.00	25,923.98
Billing Total :	2,290.61	35,560.41	37,851.02		

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 22-92, PARKING IN RESIDENTIAL AREAS AND SECTION 22-94,
PROHIBITED PARKING

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

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012 be amended by deleting Section 22-92 in it's entirety and replacing it as follows:

1. It shall be unlawful to park or cause to be parked any vehicle on the streets in residential areas in the city, except as follows:

On non-arterial streets: Parking is allowed on both sides of any street thirty-two feet (32') or more in width, unless otherwise prohibited; on one side of streets twenty-five feet (25') to thirty-one feet (31'), inclusive, in width, unless otherwise prohibited; no parking is allowed on either side of streets less than twenty-five feet (25') in width. Except parking shall be permitted on the south side of 6th Street Southeast in the 10 and 100 Block thereof, unless otherwise prohibited or within twenty-five feet (25') of the intersection of 6th Street Southeast and South Frederick or 1st Avenue Southeast. On arterial streets: Parking is allowed on both sides of any street thirty-eight feet (38') or more in width, unless otherwise prohibited; on one side of streets thirty-one feet (31') to thirty-seven feet (37'), inclusive, in width, unless otherwise prohibited; no parking is allowed on either side of streets less than thirty-one feet (31') in width.

Width means the distance from inside curb line to inside curb line, and the foregoing makes nine foot (9') traffic lanes and seven foot (7') parking lanes on non-arterial streets and twelve foot (12') traffic lanes and seven foot (7') parking lanes on arterial streets.

2. Trailers, boat on trailer, semi-trailers and other non-motorized vehicles of any type and size shall not be parked on any street in a residential district, except as herein provided and excepting bicycles. Such vehicles may park for the purpose of loading or unloading or making local deliveries, but in no instance shall such activity exceed a period of thirty (30) minutes. This section applies to unattached non-motorized trailers/vehicles.

2. Motor vehicles of any type that exceed seven feet (7') in height or eight feet (8') in width shall not be parked on any street in a residential district, except as herein provided. Such vehicles may park for the purpose of loading or unloading or making local deliveries, but in no event shall said activity exceed a period of thirty (30) minutes.

4. Commercial vehicles which transport detonable materials or flammable solids, liquids and gases shall not be parked on any street in a residential district, except for the purpose of making local deliveries.

5. A roll-off dumpster, wheeled dumpster, or other type of bulk refuse storage container shall not be placed upon the street in a residential district. An exception may be granted if the site is surveyed and approved by the building department. If approved by the building the department, the container must have adequate reflective material upon it and safety cones placed on each end of the container.

Time exceptions may be granted by the Chief of Police or his/her designee.

Section 2. That the General Ordinances of the City of Oelwein adopted July 1, 2012 be amended by adding Section 22-94 (16) as follows:

16. Long Vehicles: It shall be unlawful for any vehicle, including an automobile, motor truck, carrier, van, stock trailer, motor home (RV camper), bus or other vehicle of any kind more than twenty feet (20') in length to stop, park, or be left standing upon any street except for the purpose of loading or unloading, and then only so long as is necessary for loading or unloading and not to exceed thirty (30) minutes at any one time.

Section 3. 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 - December 23, 2019
Second Reading –
Third Reading –

Passed and adopted by the City Council of the City of Oelwein, Iowa, this _____ day of _____, 20__.

Peggy Sherrets, Mayor

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 20__.

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

Milks
M Weber
Cantrell
Fisk
Christensen

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

Milks
M Weber
Cantrell
Fisk
Christensen

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

Milks
M Weber
Cantrell
Fisk
Christensen

ORDINANCE NO. _____

AN ORDINANCE AMENDING OELWEIN CODE OF ORDINANCES CHAPTER 3 ARTICLE IX AND CHAPTER 21 PARKS VIOLATIONS

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

Section 1. That the General Ordinances of the City of Oelwein adopted July 1, 2012, be amended by Replacing Section 3-172, Section 3-174, Section 3-175 with the following

Section 3-172. DUTIES OF THE BOARD.

The Park and Recreation Commission shall have the power and authority to and shall perform the following duties:

1. The Commission may participate in the fee schedule, long-term capital improvements and budgeting process with the Park Superintendent and Recreation Programmer to make recommendations to the City Administrator for the annual line item budget of all anticipated fiscal year revenues and expenditures. This budget, with the recommendation of the City Administrator shall be subject to final approval by the Council.
2. Review and recommend to the City Council policies for the operations of all functions under the jurisdiction of the Park and Recreation Commission.
3. Advocate and promote park and recreation activities which will benefit all citizens of Oelwein, Iowa.
4. Adopt rules and regulations for controlling the use of park and recreation facilities and activities associated therewith, which rules and regulations shall not be inconsistent with any State law or local ordinance.
5. Cooperate with the Board of the Oelwein Community School District, other Commissions, Boards and civic groups to expand and improve the parks and recreation programs, with minimum cost to the citizens of Oelwein, Iowa.

Section 3-174. MEETINGS.

The Park and Recreation Commission shall hold regular bi-monthly meetings during the months of January, March, May, July, September, and November. The date, time and place of these meetings as determined by the Commission. Special meetings may be called by the Park Superintendent, Chair, or in the absence of the Chair, by the Vice-Chair. All meetings shall be open to the public and subject to the rules and regulations of the open meetings law of the State of Iowa. A quorum, consisting of a majority of the Commissioners, must be present at any regular or special meeting.

Section 3-175. MINUTES OF MEETINGS.

The Park Superintendent or their designee shall keep detailed minutes of each and every regular and/or special meeting and shall submit copies of such minutes to each Commissioner and to the City Clerk.

Section 2. That the general Ordinances of the City of Oelwein adopted July 1, 2012 be amended by deleting Section 21-1, 21-2, 21-3, 21-4, 21-5, 21-6, 21-7, 21-8, 21-9, and 21-10 in their entirety and replacing them as follows:

SECTION 21-1. ANIMALS IN PARKS.

Animals within any city park or on any city trail at all times must be under the control of a person competent to restrain and control the animal, either by leash, cord, chain or other similar restraint of not more than six feet in length or properly restrained within a motor vehicle.

The restraint requirement shall not apply to animals within the dog park at City Park while abiding by all rules and regulations posted in each designated off leash area.

No horses, mules, or ponies shall be permitted on the premises of any City park ground or trails at any time.

The person in control of an animal on any city property shall be responsible to immediately clean-up, remove and dispose of, in a sanitary manner, solid waste fecal matter excreted by said animal.

Exception: The provisions of this section shall not apply to animals specially trained to assist handicapped persons under the direct control of a handicapped person. (Ord. No. 1052, 808-2005.)

SECTION 21-2. INJURING PARK PROPERTY PROHIBITED AND LITTERING

It shall be unlawful for any person to deface, damage or destroy park property, natural or manmade. No person shall place, deposit, or throw any waste, refuse, litter or foreign substance in any area or receptacle except those provided for that purpose.

21.3 SWIMMING POOL REGULATIONS.

Subject to approval of the Park and Recreation Committee and final approval of the City Council, rules and regulations for the use of the municipal swimming pool, which shall include the hours of operation, length of the season the pool is to be open, fees and admission charges, and regulations to be observed while using the pool shall be enforced by the Park Superintendent. The rules and regulations shall be posted on the facility or otherwise publicized in a manner to provide adequate notice to the public. Violation of a rule or regulation so posted or publicized may be cause for denial of use of the facility. The Park Superintendent shall seek the advice and authority of the City Administrator in case of immediate need or emergency.

SECTION 21-4. PARKS CLOSED DURING SPECIFIED HOURS.

No person shall enter upon or remain upon the city parks or recreational facilities of the City of Oelwein starting one hour past sundown to one hour before sunrise. These facilities shall be closed to the general public, with exception of campers staying at the Oelwein City Park Campground and trail usage.

SECTION 21-5. PARKING AND TRAFFIC IN CITY PARKS.

1. It shall be unlawful to use motor vehicles in City parks:

- a. contrary to one-way traffic signs designating the direction of travel,
- b. upon the grass or off roadways in all city parks except as noted in sub-paragraph 2, below; or
- c. to park motor vehicles in the park, except in areas clearly designated for parking by signs or erected by the authority of the city council.

2. Snowmobiles are permitted to traverse city parks on the designated snowmobile trail when snow conditions are suitable and the dates and times said trail is posted as open. ATV's, UTV's, Golf Carts and all-terrain vehicles are prohibited in all city parks without exception. Snowmobiles and all-terrain vehicles shall be defined pursuant to 3216.1(20) and 3211.1 of the Code of Iowa.

SECTION 21-6. SPEED RESTRICTIONS.

It shall be unlawful for an operator of a motor vehicle to operate such a motor vehicle within the boundary of any city park at a speed in excess of fifteen (15) miles per hour, excepting the area designated for camping in Oelwein City Park, where no motor vehicle may be operated in excess of ten (10) miles per hour. (Ord. No. 769, Section 1, 6-23-86; Ord. No. 795, 6-22-87.)

SECTION 21-7. MOTORIZED VESSEL SPEED RESTRICTION.

It shall be unlawful for an operator of a motorized vessel to operate such motorized vessel on Lake Oelwein at a speed in excess of a no-wake speed.

SECTION 21-8. PENALTY.

Any person violating any provision of this chapter shall be guilty of a municipal infraction pursuant to Section 1-10.

SECTION 21-9. OELWEIN BIKE TRAIL RULES AND REGULATIONS.

1. Part of Park System. The Oelwein Bike Trail is declared to be a part of the Oelwein Park System and the Park rules contained at Chapter 21 of the Oelwein Code of Ordinances shall apply except as modified in this Section.

2. Use. The Oelwein Bike Trail shall be used as a trail for: bicycling, cross-country skiing, roller-blading and foot traffic and other special event usage authorized by the City Council. (Ord. No. 1120, 6-26-2012.)

3. Motorized Vehicles Prohibited. The use of motorized any vehicles, mopeds, motorized bicycles, ATVs, UTV's, golf carts and snowmobiles is prohibited on the Oelwein Bike Trail within the City of Oelwein, Iowa, except for authorized emergency and maintenance vehicles and except for motorized wheelchairs and other similar vehicles used by handicapped persons.

4. Horses and Other Animals. No person shall permit a horse under their control to be on the Oelwein Bike Trail. No person shall permit or allow an animal or pet on said Oelwein Bike Trail unless said animal or pet is under the control of said person and is on a leash of six feet or less in length. Said person shall pick up and dispose of any feces from the animal or pet under that person's control. For the purpose of this article, horse is defined as any equine animal including horses, mules, burrow, donkeys, and all lamas or alpaca like animals. Animal is defined as all animals of the animal kingdom, male or female, whether altered or not.

5. Special Permits. Special permits may be issued by the City Council for special events on specific dates utilizing golf carts or similar motorized transportation upon the Oelwein Bike Trail. (Ord. No. 1120, 6-26-2012.)

6. Official Signs. All Oelwein Bike Trail users shall observe and obey all official bike trail signs posted along the trail. These signs shall be considered "Official Traffic Control Devices" as defined by the Code of Iowa.

7. Violation of Rules. Any person who fails to obey a bike trail sign, rule, or other provisions of this Ordinance shall be guilty of a municipal infraction.

Section 3. 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 –
- Second reading –
- Third reading –

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

Peggy Sherrets, Mayor

Resolution No. _____

Resolution Scheduling a Public Hearing on City of Oelwein Fiscal Year 2021
Maximum Property Tax Dollars for February 10, 2020 at 6:00 p.m.

WHEREAS, The Iowa Code 384.15A requires that prior to considering the proposed FY 2021 city maximum property tax dollars for the affected levy total that the City of Oelwein hold a Public Hearing, prior to the final approval of same, and

WHEREAS, The FY 2021 city maximum property tax dollars for the affected levy total must be approved prior to setting the proposed budget public hearing for FY 2021, and

WHEREAS, Notice of the Public Hearing must be published at least ten but no more than twenty days prior to the Public Hearing, and

WHEREAS, Notice shall be published in the Oelwein Daily Register, scheduling Public Hearing for the 10th day of February, 2020 at 6:00 P.M. at the Oelwein City Hall Council Chambers, Oelwein, Iowa, Iowa, and

WHEREAS, The City Clerk is instructed to see to the publication of the appropriate Notice in the Oelwein Daily Register, consistent with the above dictates, so that the Public Hearing may be held as scheduled herein.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Oelwein, Iowa does hereby schedule Public Hearing on the proposed FY 2021 city maximum property tax dollars for the affected levy total for the 10th day of February, 2020 at 6:00 p.m. to be held in the City Council Chambers in Oelwein, Iowa.

Passed and approved this _____ day of January, 2020.

Attest:

Dylan Mulfinger, City Administrator

Recorded _____, 2020.

City Administrator

Brett DeVore, Mayor

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

AYES NAYS ABSENT ABSTAIN

- M Weber
- Stewart
- Cantrell
- Gerdts
- Fisk
- Ericson

RESOLUTION AWARDING SALE OF
GENERAL OBLIGATION CORPORATE
PURPOSE BONDS, SERIES 2020

421044-41

Oelwein, Iowa

January 27, 2020

The City Council of the City of Oelwein, Iowa, met on January 27, 2020, at ____ o'clock p.m., at the City Hall.

The meeting was called to order by the Mayor, and the roll was called showing the following Council Members present and absent:

Present: _____

Absent: _____.

This being the time and place fixed by the Council for the consideration of bids for the purchase of the City's General Obligation Corporate Purpose Bonds, Series 2020, the City Clerk announced that bids had been received and canvassed on behalf of the City at the time and place fixed therefor.

Such bids were placed on file, and the substance of such bids was noted in the minutes, as follows:

<u>Name and Address of Bidder</u>	<u>Final Bid</u>
	(interest cost)

(ATTACH BID TABULATION)

Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____. After due consideration and discussion, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

RESOLUTION NO. _____

Resolution Awarding Sale of General Obligation Corporate Purpose Bonds,
Series 2020

WHEREAS, the City of Oelwein, Iowa (the “City”) has proposed to enter into a loan agreement (the “Loan Agreement”) and to issue General Obligation Corporate Purpose Bonds, pursuant to the provisions of Chapter 384 of the Code of Iowa, for the purpose of financing improvements to streets, the acquisition of emergency communications equipment for the police department, the acquisition of equipment for the fire department, improvements and adding trails to the City’s system of trails, and improvements and upgrading equipment at the Municipal Swimming Pool, and has published notice and has held a hearing thereon; and

WHEREAS, pursuant to advertisement of sale, bids for the purchase of General Obligation Corporate Purpose Bonds, Series 2020 (the “Bonds”) to be issued in evidence of the City’s obligation under the Loan Agreement were received and canvassed on behalf of the City and the substance of such bids noted in the minutes; and

WHEREAS, upon final consideration of all bids, the City’s municipal advisor has determined that the bid of _____ (the “Purchaser”), is the best, such bid proposing the lowest interest cost to the City;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Oelwein, Iowa, as follows:

Section 1. The bid of the Purchaser referred to in the preamble is hereby accepted, and the Bonds are hereby awarded to the Purchaser in the principal amount of \$_____ and at the price specified in such bid, together with accrued interest.

Section 2. The form of agreement of sale (the “Sale Agreement”) of the Bonds to the Purchaser is hereby approved, and the Mayor and City Clerk are hereby authorized to execute the Sale Agreement for and on behalf of the City.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved January 27, 2020.

Mayor

Attest:

City Clerk

Upon motion and vote, the meeting was adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
COUNTY OF FAYETTE
CITY OF OELWEIN

SS:

I, the undersigned, City Clerk of the City of Oelwein, do hereby certify that as such City Clerk I have in my possession or have access to the complete corporate records of the City and of its Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of the corporate records in relation to the sale of General Obligation Corporate Purpose Bonds, Series 2020, evidencing the City's obligation under a certain Loan Agreement.

WITNESS MY HAND this ____ day of _____, 2020.

City Clerk

(Attach here a copy of the bid of the successful bidder.)

January 23, 2020

Dylan Mulfinger
City Administrator/City Hall
20 – 2nd Avenue SW
Oelwein, Iowa 50662

Re: Sale of General Obligation Bonds, Series 2020
Our File No. 421044-41

Dear Dylan:

We have prepared and enclose the necessary proceedings to be used at the Council meeting on January 27 to show the report of the bids received and to adopt the resolution awarding the sale of the City’s General Obligation Corporate Purpose Bonds, Series 2020, to the best bidder.

Blanks in the enclosed resolution must be completed in order to show the principal amount of the bonds and the name of the purchaser. Speer Financial will tabulate the bids and will provide that information to you.

The materials enclosed include the following items:

1. Minutes reporting results of bids received, followed by a resolution awarding the sale of the Bonds.
2. Certificate attesting the transcript.

As these proceedings are completed, please return one fully executed copy to our office.

If you have any questions, please contact me.

Very truly yours,

Robert E. Josten

cc by email: Barbara Rigdon
Maggie Burger
Charlotte Nielsen/John Murphey

RatingsDirect®

Summary:

Oelwein, Iowa; General Obligation

Primary Credit Analyst:

Andrew J Truckenmiller, Chicago + 1 (312) 233 7032; andrew.truckenmiller@spglobal.com

Secondary Contact:

Blake E Yocom, Chicago (1) 312-233-7056; blake.yocom@spglobal.com

Table Of Contents

Rationale

Outlook

Related Research

Summary:

Oelwein, Iowa; General Obligation

Credit Profile

US\$2.385 mil GO corp purp bnds ser 2020 due 06/01/2032		
<i>Long Term Rating</i>	A/Stable	New
Oelwein GO corp purp bnds		
<i>Long Term Rating</i>	A/Stable	Affirmed
Oelwein GO COPs (AGM)		
<i>Unenhanced Rating</i>	A(SPUR)/Stable	Affirmed

Many issues are enhanced by bond insurance.

Rationale

S&P Global Ratings assigned its 'A' long-term rating and stable outlook to Oelwein, Iowa's series 2020 general obligation (GO) corporate-purpose bonds and affirmed its 'A' long-term rating, with a stable outlook, on the city's existing GO debt.

S&P Global Ratings also affirmed its 'A' underlying rating (SPUR), with a stable outlook, on the city's GO certificates of participation.

Security and the use of proceeds

The city's unlimited-ad valorem-tax GO pledge secures the bonds.

Officials intend to use series 2020 bond proceeds to finance various general corporate-purpose capital-improvement projects.

Credit overview

Oelwein is a small community in northeast Iowa. Its residents have direct access to employers in the city, and they can commute into Waterloo to access additional job opportunities. Oelwein has had relatively balanced operations historically. Its cash-based reserves and liquidity are, in our view, very strong; we expect this will persist during the two-year outlook. While the city has elevated debt, it pays a portion with enterprise-fund transfers.

The rating reflects our opinion of the city's:

- Very weak economy, with market value per capita of \$52,569 and projected per capita effective buying income at 75.3% of the national level;
- Adequate financial management, with standard financial policies and practices under our Financial Management Assessment (FMA) methodology;
- Strong budgetary performance, with operating surpluses in the general fund and at the total governmental-fund level in fiscal 2019;
- Strong budgetary flexibility, with available cash-based reserves in fiscal 2019 at 29% of operating expenditures;

- Very strong liquidity, with total government available cash at 66.9% of total governmental-fund expenditures and 3.8x governmental debt service, and access to external liquidity we consider strong;
- Weak debt-and-contingent-liability position, with debt service carrying charges at 17.5% of expenditures and net direct debt that is 179% of total governmental-fund revenue, but rapid amortization, with 89.7% of debt scheduled to be retired within 10 years; and
- Strong institutional framework score.

Very weak economy

We consider Oelwein's economy very weak. The city, with an estimated population of 6,030, is in Fayette County. The city has a projected per capita effective buying income at 75.3% of the national level and per capita market value of \$52,569. Overall, market value has grown by 16.1% during the past year to \$317 million in fiscal 2020. County unemployment was 3% in 2018.

Oelwein is roughly 40 miles from Waterloo and Cedar Falls, providing residents with direct access to more-diverse employment opportunities, including education, health care, and manufacturing. Although residents commute into Waterloo and Cedar Falls for additional employment, the city is not part of a broader, more-diverse metropolitan area. The largely agricultural property tax base has fared well recently.

Adequate management

We view the city's financial management as adequate, with standard financial policies and practices under our FMA methodology, indicating the finance department maintains adequate policies in some, but not all, key areas.

Elements include management's:

- Realistic, well-grounded assumptions when setting the annual budget;
- Monthly budget-to-actual reports to the city board;
- Lack of robust financial projections;
- Maintenance of a five-year capital plan it updates annually and uses to determine capital projects;
- Adherence to state guidelines regarding investments with monthly reports to the board;
- Lack of a debt-management policy; and
- Informal fund-balance policy of maintaining general fund reserves at 20% of expenditures, a level it is complying with currently.

Strong budgetary performance

Oelwein's budgetary performance is strong, in our opinion. The city had operating surpluses at 3.5% of expenditures in the general fund and 7.7% across all governmental funds in fiscal 2019.

We adjusted audited data to account for recurring transfers into the general fund from the enterprise funds and bond proceed spending. Audited fiscal 2019 results show a small \$77,000, or 3.5% of expenditures, surplus. Total governmental-fund results remained positive. The city typically budgets conservatively, and revenue typically comes in stronger while holding expenses steady. Property taxes generate 66% of general fund revenue, which we view as a

stable revenue source.

Oelwein has a status quo budget for fiscal 2020, and it does not currently expect any major variations. Due to the city consistently outperforming the budget and expectations for fiscal 2020, we think budgetary performance will likely remain stable.

Strong budgetary flexibility

Oelwein's budgetary flexibility is strong, in our view, with available cash-based reserves in fiscal 2019 at 29% of operating expenditures, or \$639,000. In our view, Oelwein's use of cash-based accounting, which reduces the clarity about the amount of funds truly available, negatively affects budgetary flexibility.

Available reserves moderately increased recently to \$639,000 in fiscal 2019 from \$498,000 in fiscal 2017. We expect reserves will likely remain, what we consider, strong during the two-year outlook; if reserves were to decrease below \$500,000 for any reason, however, we could lower the rating. We note the city has restricted fund balance to \$819,000 for employee benefits and \$609,000 for street purposes; we think this provides additional budgetary flexibility due to the city's primary functions.

Very strong liquidity

In our opinion, Oelwein's liquidity is very strong, with total government available cash at 66.9% of total governmental-fund expenditures and 3.8x governmental debt service in fiscal 2019. In our view, the city has strong access to external liquidity if necessary.

Oelwein's history of issuing debt during the past 20 years supports our view of its strong access to external liquidity, if necessary. Due to the amount of cash on hand, we do not expect to change our liquidity assessment during the two-year outlook. The city does not have any alternative financing that could pose liquidity issues.

Weak debt-and-contingent-liability profile

In our view, Oelwein's debt-and-contingent-liability profile is weak. Total governmental-fund debt service is 17.5% of total governmental-fund expenditures, and net direct debt is 179% of total governmental-fund revenue. About 89.7% of direct debt is scheduled to be repaid within 10 years, which is, in our view, a positive credit factor.

The city has \$12.5 million of net direct debt outstanding following this new issuance. Net direct debt figures in our analysis exclude \$5.7 million of enterprise-funds-supported bonds. We recognize management does not currently have any additional GO debt plans.

Oelwein's combined required pension and actual other-postemployment-benefit (OPEB) contribution totaled 4.8% of total governmental-fund expenditures in fiscal 2019: 4.8% represented required contributions to pension obligations. The city made its full annual required pension contribution in fiscal 2019.

Pension and OPEB highlights include:

- We do not expect Oelwein will likely face credit pressure from pension benefits.
- The adequately funded Iowa Public Employees' Retirement System (IPERS) uses reasonable assumptions.
- A single-employer plan covers retiree health-care benefits, and we do not view this as a credit pressure.

Oelwein participates in IPERS and Iowa Municipal Fire & Police Retirement System (IMFPRS). Using updated reporting standards in accordance with Governmental Accounting Standards Board Statement Nos. 67 and 68, Oelwein's proportionate share of IPERS' net pension liability, as of 2018, was \$1.2 million and IMFPRS' share was \$1.25 million. IPERS maintained 83.6% funding, using the plan's fiduciary net position as a percent of total pension liability, and IMFPRS maintained 81% funding.

Oelwein's IPERS contributions for the past three fiscal years equaled its actuarially determined contributions, which fell short of static funding and minimum-funding progress in fiscal 2019, indicating it did not make any funding progress and liabilities increased.

In general, we expect slower full-funding progress due to level-percent amortization using payroll-growth assumptions of 3.25% during a closed 28-year period. Furthermore, we think IPERS' 7% discount rate could lead to contribution volatility. IMFPRS has a similar pension-funding discipline and approach, and we expect costs will likely increase over time.

Oelwein operates and finances a single-employer, medical retiree-benefit plan on a pay-as-you-go basis. Retirees pay 100% of full active-employee premiums if they elect to remain on the plan; this implicit subsidy resulted in a \$728,462 liability for the city.

Strong institutional framework

The institutional framework score for Iowa cities with a population greater than 2,000 is strong.

Outlook

The stable outlook reflects S&P Global Ratings' opinion Oelwein will likely maintain, at least, adequate operating performance and very strong reserves and liquidity. Therefore, we do not expect to change the rating during the two-year outlook.

Upside scenario

With all other credit factors remaining equal, we could raise the rating if the employment base were to diversify and economic metrics were to improve to levels we consider commensurate with higher-rated peers, coupled with a material improvement in available general fund reserves away from a level we consider nominally low.

Downside scenario

We could lower the rating if debt were to create sustained budgetary pressure, leading to reserves decreasing to levels we consider nominally low, or economic indicators were to weaken.

Related Research

- S&P Public Finance Local GO Criteria: How We Adjust Data For Analytic Consistency, Sept. 12, 2013
- Incorporating GASB 67 And 68: Evaluating Pension/OPEB Obligations Under Standard & Poor's U.S. Local Government GO Criteria, Sept. 2, 2015

- Criteria Guidance: Assessing U.S. Public Finance Pension And Other Postemployment Obligations For GO Debt, Local Government GO Ratings, And State Ratings, Oct. 7, 2019
- 2019 Update Of Institutional Framework For U.S. Local Governments

Certain terms used in this report, particularly certain adjectives used to express our view on rating relevant factors, have specific meanings ascribed to them in our criteria, and should therefore be read in conjunction with such criteria. Please see Ratings Criteria at www.standardandpoors.com for further information. Complete ratings information is available to subscribers of RatingsDirect at www.capitaliq.com. All ratings affected by this rating action can be found on S&P Global Ratings' public website at www.standardandpoors.com. Use the Ratings search box located in the left column.

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**CONTRACT FOR SERVICES BETWEEN
THE CITY OF OELWEIN, IOWA AND
UPPER EXPLORERLAND REGIONAL PLANNING COMMISSION**

THIS CONTRACT, entered into by and between the Upper Explorerland Regional Planning Commission (hereinafter called the Planning Agency) and approved by the City of Oelwein, Iowa, requesting the Planning Agency’s assistance in administering the City of Oelwein’s Revolving Loan Fund.

TERMS. This Contract carries the following terms:

SECTION 1. Scope of Services

The Planning Agency shall provide and perform the necessary services required to carry out the Contract as set out in the Scope of Services attached.

SECTION 2. Time of Performance

The services of the Planning Agency shall commence on January 1, 2020 and continue through December 31, 2021. At which time both parties may renew the contract.

SECTION 3. Method of Payment

Payment shall be due upon receipt of a monthly bill for actual work performed and mileage incurred. The payment shall be based on Planning Agency’s cost allocation plan established by the Upper Explorerland Regional Planning Commission’s Board. Total payment shall not exceed \$10,000 in each year. The UERPC technical assistance rate for a RLF Loan Administrator is \$57 per hour, this rate may fluctuate up or down depending upon which staff member assists with this contract. Mileage reimbursement is \$0.43/mile. The mileage rate may fluctuate up or down depending upon the mileage rate authorized by Upper Explorerland Regional Planning Commission.

SECTION 4. Personnel

The Planning Agency represents that it has, or will acquire, all personnel necessary in performing the services under this Contract.

SECTION 5. Property

The Planning Agency shall be free to acquire or use its own existing property, real or personal, as it deems necessary in the performance of work under this agreement.

SECTION 6. Services to be Furnished to the Planning Agency

All reports, data, maps or other public documents and information necessary to the performance of work under this Contract shall be made available to the Planning Agency.

SECTION 7. Records Available

At any time during normal business hours and as frequently as is deemed necessary, each party shall make available to the other party and to the USDA – Rural Development office, for their examination, all of its records pertaining to all matters covered by this contract and permit USDA to audit, examine, make excerpts or transcripts from such records, contract, invoices, payrolls, personnel records, conditions of employment, and all other matters covered by this contract. All records will be maintained for five years following close out.

SECTION 8. Civil Rights

In connection with carrying out this agreement, the City of Oelwein, Iowa and the Upper Explorerland Regional Planning Commission agree to comply with the following acts:

- **Title VI of the Civil Rights Act of 1964** (P.L. 88-352)
- **Iowa Civil Rights Act of 1965** (Iowa Executive Orders 15 and 34)
- **Section 109 of Title I of the Housing and Community Development Act of 1974**, as amended (42 U.S.C. 5309)
- **The Age Discrimination Act of 1975**, as amended (42 U.S.C. 1601 et seq.)
- **Section 504 of the Rehabilitation Act of 1973**, as amended (P.L. 93-112, 29 U.S.C. 794)
- **Americans with Disabilities Act** (P.L. 101-336, 42 U.S.C. 12101-12213)
- **Section 3 of the Housing and Urban Development Act of 1968**, as amended (12 U.S.C. 1701u)
- **Title VIII of the Civil Rights Act of 1968**, as amended
- **Federal Executive Order 11063**, as amended by **Executive Order 12259**

ALL CONTRACTS IN EXCESS OF \$10,000

In addition to the preceding provisions, all contracts in excess of \$10,000 must include the following language, pursuant to Federal Executive Orders 11246 and 11375:

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

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

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

SECTION 9. Restriction on Lobbying

We certify, to the best of our knowledge and belief, that:

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

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

SECTION 10. Termination

Either party may terminate this agreement in whole or part, in writing, if the other party substantially fails to fulfill its obligations under this agreement through no fault of the terminating party. However, no such termination may be affected unless the other party is given: 1) not less than thirty (30) calendar days written

notice (delivered by certified mail, return receipt requested) of intent to terminate; and 2) and opp
consultation with the terminating party before termination.

PASSED and APPROVED

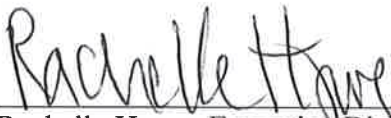
Upper Explorerland Regional Planning Commission

City of Oelwein, Iowa

1-16-2020

Date

Date


Rachelle Howe, Executive Director

Dylan Mulfinger, City Administrator

**Scope of Services for the City of Oelwein Revolving Loan Fund
Upper Explorerland Regional Planning Commission – Administrative Agent**

City's portion: \$ 375,000
USDA portion: \$1,500,000
Total: \$1,875,000

UERPC Scope of Services:

Primary contact for businesses applying for funds. Work with applicants to meet IRP lending criteria: business plan, projections, financial statements, equity criteria, security criteria, credit checks, and character. *Staff: UERPC Executive Director, UERPC Program Manager, & UERPC Financial Officer.*

Package information and send to each board member prior to loan meeting. Present application to IRP lending board. *Staff: UERPC Program Manager.*

Prepare closing documents, along with attorney as necessary. Be present at closing for closing exchange including check and collecting necessary closing documents. *Staff: UERPC Program Manager*

Loan Servicing: Payments should be strongly encouraged to be made by Electronic Payment. UERPC will track monthly payments, past dues, and payments in-full. *Staff: UERPC Financial Officer.*

Annual visits: Loan recipients will be visited annually and must provide annual financial statements. *Staff: UERPC Program Manager*

Financial Reporting: Preparation of quarterly USDA-RD reports as required under the program guidelines with correspondence and financial information provided to City of Oelwein on a quarterly or as requested basis. *Staff: UERPC Financial Officer & UERPC Program Manager*

Not included in Scope of Services:

Past Due Collections: Upper Explorerland will notify the Oelwein IRP Board when payments are past due. The board will be responsible for determining action steps including legal action.



Agreement for Cleaning Services

Contract made this 27th day of January, 2020, between City of Oelwein, an Iowa Municipal corporation, here referred to as City and Steve Horan d/b/a, Horan Cleaning, here referred to as Contractor.

- A. City of Oelwein is an Iowa municipal corporation, and desires the following services performed.
- B. Contractor agrees to perform these services for City under the terms and conditions set forward in this contract.

In consideration of the mutual promises set forth in this contract, it is agreed by and between City and Contractor.

**Section One
Description of Work**

The work to be performed by the contractor includes all services, generally performed by Contractor in Contractor’s usual line of business, including, but not limited to, the following:

- Cleaning Oelwein City Park shelters and restrooms.
- Cleaning of City Park from May 15 to September 15 each calendar year.
 - Shelters and restrooms covered under this contract:
 - City Park east side of the lake, Redgate Park, Wings Park, Platts Park, Sports Complex – restrooms only.
 - Clean out the BBQ grills next to the shelters daily
 - Pick up trash from around the shelters and restrooms in the grass and gravel areas approximately 50 feet from the building
 - Light maintenance duties such as replacing burnt out light bulbs
 - Reasonably attempt to unclog toilets when found cleaning the restrooms
 - Reporting and found vandalism
 - Emptying of bike trail garbage cans at Wings Park and Platt Park
 - All shelters under this contract will be power sprayed bi-monthly and as needed.
 - All bathrooms floors and grills will be washed bi-monthly and as needed.

The Contractor will provide all cleaning chemicals, trash bags and equipment used to maintain a clean and safe work environment unless otherwise requested by the City.

The Contractor will provide proof of insurance to the city annually on July 1.

The City will provide light bulbs, paper products, and hand care products.

**Section Two
Payment**

The City will pay the contractor \$1,294.00 monthly payable in June, July, August for services. The City will pay the contractor \$647 monthly payable in May and September for services. Contractor will provide appropriate supporting documents as requested by the City to process payments.



**Section Three
Relationship of Parties**

The parties intend that an independent contractor-employer relationship will be created by this contract. City is interested only in the results to be achieved, and the conduct and control of the work will lie solely with the contractor. Contractor is not to be considered an agent or employee of City for any purposes, and the employees of contractor are not entitled to any benefit that city provides for City employees. It is understood that City does not agree to use contractor exclusively. It is further understood that Contractor is free to contract for similar services to be performed for other entities and individually while under contract with City. Contractor to supply all tools, equipment, vehicles, insurance, safety equipment and gear.

**Section Four
Liability**

The work to be performed under this contract will be performed entirely at Contractor’s risk, and Contractor assumes all responsibility for the condition of tools and equipment used in the performance of this contract. Contractor will carry, for the duration of this contract, public liability insurance in an amount acceptable to City. Contractor agrees to indemnify owner for any and all liability or loss arising in any way out of the performance of this contract.

**Section Five
Duration**

The parties hereto contemplate this contract to commence on May 15, 2020 and shall terminate on July 1, 2022.

**Section Six
Miscellaneous**

1. City reserves the right to bar entry to any agent of the contractor, if in the sole determination of the city, the agent should not be allowed access to any particular structure of the City.
2. Parties agree the venue for all disputes is Fayette County, Iowa and the choice of law is Iowa law.
3. In the event of litigation, if successful, the city may recover the costs of litigation from the contractor.

Contractor

By _____
d/b/a Horan Cleaning

City of Oelwein

By _____
Mayor Brett DeVore

By _____
City Administrator Dylan Mulfinger



Minutes
Airport Board
Municipal Airport, 19623 40th Street, Oelwein, Iowa
January 16, 2020 - 6:30 PM

CALL TO ORDER – Chairman Bryan called the meeting to order at 6:30 P.M.

ROLL CALL Present: Bryan, Woodraska, Nations
Absent: Bagge, Tuchscherer
Also Present: Mayor DeVore, Council Liaison Stewart, FBO Tegeler

APPROVE MINUTES A motion was made by Woodraska, seconded by Nations to approve the minutes of the November 21, 2019 meeting. All voted aye.

Motion Carried

APPROVE INVOICES No bills were presented for approval. Tegeler stated an invoice for lp fuel has been submitted to the City for payment.

FBO REPORT Tegeler reviewed his monthly report. Two hangars are available for rent. One was rented for the month of December to contractors working in the nearby area. The courtesy car was used four times in December. Tegeler stated he is keeping a maintainer on it as the battery is being drained. He has yet to find the issue.

AWOS Tegeler notified the Board that a NOTAM has been put on the AWOS (automated weather observation system) by the FAA. It is believed the IDOT will recertify the AWOS as a Category 2 (without present weather). The DOT is working on the issue.

Bagge arrived at 6:36 P.M.

TRACTOR Tegeler reported he repaired the heat control unit in the tractor.

LADDER PURCHASE Bagge asked the status on the purchase of a 16’ ladder. Bryan replied Lumber Ridge has not yet gotten back to him on prices. Bryan will contact both Ace Hardware and Lumber Ridge for a quote. A motion was made by Nations, seconded by Woodraska to purchase a ladder at Bryan’s discretion. All voted aye.

Motion Carried

DeVore believes the ladder is a safety issue and needs to be completed. He commended the Board for their research and getting the best item for the money.

20/21 BUDGET Tegeler reported he and City Administrator Mulfinger discussed the proposed F.Y. 2021 budget. A new fueling system may possibly be approved. Tegeler would like the 6,000 gallon Jet A fuel tank converted to LL and purchase a larger tank foe Jet A fuel. During spraying season it is possible to use 2000-3000 of fuel per day and it is difficult to keep the tanks filled. DeVore questioned if the airport has lost business to being out of fuel and what amount of money it would take to switch over. Bryan feels the airport is losing business due to not having a self-service system.

BI-MONTHLY MTGS. Bryan polled Board members on the possibility of meeting bi-monthly. He believes there is good communication between the Board and City Officials. The Board is part of the long-term vision and not here to micro-manage. A motion was made by Nations, seconded by Woodraska to begin meeting bi-monthly and call monthly meetings should items of significance arise. All voted aye.

Motion Carried

NEXT MEETING DATE March 19, 2020 was scheduled for the next meeting

ADJOURNMENT A motion was made by Woodraska, seconded by Bagge to adjourn at 7:16 P.M. All voted aye.

Motion Carried

Work Session on Carpeting January 14, 2020

The Oelwein Public Library Board of Trustees held a work session on Tuesday, January 14, 2020 at Furniture Showcase at 4:30 p.m.

Present: Ingersoll, Berryman, Mars, Kerns, Gilson, Gerds, and Macken.

Absent: none

The board discussed setting up the meeting room and adjacent vestibule as a limited service library with computers, wi-fi, newspapers, and magazines. Patrons can request items for pick-up that the librarians will retrieve from closed stacks.

Furniture Showcase plans on installing the carpeting from March 9 through March 24. The new carpeting will have to set at least 24 hours before moving shelving and furniture on to it. The perimeter shelves will be left attached to the wall, but staff will investigate how to take off the bottom shelves so carpeting can be placed under them. The main circulation desk will not be moved.

The board looked at some samples, then returned to the library to discuss options with the person who will be laying the carpeting. The board would like to mimic the current layout. The board liked the idea of using a herringbone pattern in the atrium surrounded by a complimentary border and a complimentary pattern on the rest of the floor. The floor outlet covers will be re-covered with carpet or laminate. The transition from the meeting room to the vestibule tile has enough of a rise that there would be a tripping hazard if laminate was used in the meeting room. Carpeting would ease into the transition. Therefore, the board felt it was best to carpet the meeting room.

Berryman and Macken will meet to pick out some carpet sample combinations from which the board can choose.

Library Minutes January 14, 2020

The Oelwein Public Library Board of Trustees held its regular board meeting on Tuesday, January 14, 2020 at the library.

Present: Ingersoll, Berryman, Mars, Kerns, Gilson, Gerdts, and Macken. Also present, Mayor DeVore.

Absent: none

President Ingersoll called the meeting to order at 6:05 p.m.

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

Correspondences: There were no correspondences.

Trustee Training: The board reviewed the standard on adding materials to the collection. The standard recommends increasing items at an average of 3% per year. The board discussed possibly adding a movie sign and have businesses sponsor a movie night.

Director's Report:

- Staff are tracking patron usage during the evening hours of 5-6, 6-7, and 7-8.
- A representative from the Department of State inspected the facility and procedures used for issuing passports on January 15.
- The Fayette County Library Association met with the County Supervisors on January 6 to discuss increasing the county appropriation 5%. Currently, Oelwein Library receives \$27,472.62.
- Staff will be reviewing and updating all library procedures during our monthly staff meetings.
- Department Heads will be meeting with the city council on January 20 to discuss the budget and the Capital Improvement projects. The director has received a few other options from Skutchi for partitioning the Reference Room.
- The program on Ancient Shipwrecks will be January 23 at 3:00.
- Staff will be participating in an online library conference on project management on January 16.
- The director is writing a grant for an EV Charging station sponsored by the Iowa DOT.
- The Library Foundation will be meeting on January 21 at 5:30.
- The Accreditation application was submitted

Friend's Report:

- Plans are being made for the February 14 Chocolate Fest.
- The president will be sending out the annual letter and membership renewals.
- Josh Schunk is working with Gondola Train about moving the bookshelves during the re-carpeting.

Bills: Berryman made a motion to approve the bills. Seconded by Gilson. Motion carried.

Patron Suspension Review: The board discussed the expiring suspension of a patron. The issue commenced in 2014 and this patron has had two one-year suspensions. The patron's state of mind has not changed and this person has confronted library staff outside of the library. Patron's are concerned that this person will be coming back to the library. Berryman made a motion to place on a lifetime suspension due to patron complaints and continued confrontations with library staff. Seconded by Kerns. Motion carried.

Policy Review: Gilson made a motion to approve the “Staff and Board Member’s Considerations” policy as reviewed. Seconded by Berryman. Motion carried.

Gilson made a motion to adjourn at 7:54 p.m.

The next meeting will be on Wednesday, February 12 at 5:00 p.m.



Minutes

January Park & Rec
20 Second Avenue SW, Oelwein
January 21, 2020 - 5:15 PM

Call to Order Gearhart 5:17

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

Attending: Berryman, Burkhart, Cantrell (By phone until arrived at 5:32) Gearhart, Johnson, Jorgenson Meska, Stewart

Guest: Devore

Absent: Taylor

Approval of Minutes

1. Consideration of a motion approving the minutes of the November 18, 2019 meeting

Meska motioned, Stewart 2nd All aye, No nay

Trails Committee Update

Johnson showed the board multiple maps about segment 1 that is a part of the approved trail master plan. Johnson went through the whole section and explained that Alliant will move utility poles along 6th St. NW from the north side to the south side of the road and that he has been talking to neighbors so that everyone is aware of the future project. Johnson and Biederman have been talking with landowners lining up easements so they are ready to build the trail this year.

2. Trail Segment 1C Approval

Johnson showed the board the engineered drawing of the proposed trail segment along the aquatic center. The new segment would fix problem areas with the trail connection to the bridge connection settling, eliminate two steps by removing the fencing around the front area, and swing the trail to the west. The board approved removing the fence and tabled the idea of putting in a volleyball court. Stewart motioned Jorgenson second All aye, No nay.

Meska asked about why the tennis nets were not taken down by the Jr. High. It was explained that the school maintains those nets and Burkhart will email the school why they were not taken down.

Parks Report

Johnson and Perkins dropped a large willow tree south of the dog park at City Park that was dying and was a safety issue. Jay cut up the tree trunks into pieces so that we can haul it away at a later date. Johnson met with contractors to go over a new window project at the aquatic center. This new window location would give concessions visibility of the actual pool so they can be more aware of what is happening and help as needed. Perkins put up some new LED lighting at the shop so that workstations are well illuminated. Johnson finished work on the Tree City Growth Award and submitted with final approval. The Tree City USA Growth Award, awarded by the Arbor Day Foundation to recognize higher levels of tree care by participating Tree City USA communities. The Growth Award highlights innovative programs and projects as well as increased commitment of resources for urban forestry.

This past month Johnson submitted the interim report for the Well mark foundation large matching grant for the Wings Park trail project. Johnson had Jay pick up three drinking fountains that are a CIP item. Johnson ordered some LED lighting for the flagpole at Woodlawn and at Oakdale. Perkins has been organizing the different shops getting things hung up and put away. Johnson and Perkins set two concrete foundations at the dog park for a senior seminar project in which three students are going to be fabricating some benches. Johnson is completing annual upgrades to the SDS book in the park maintenance shop. This past week the park shop lift was inspected for its annual check. Johnson received some metal cabinets from the PD that is perfect to house our handheld power equipment.

Johnson had Perkins pull the batteries out of all vehicles to keep them inside until he can get to the maintenance of those trucks as he is finishing the mowers. At Woodlawn, we had a headstone delivered for the Scott family that Perkins assisted. Johnson had all employees with a CDL come in and register with the new online system with the DOT.

New flammable cabinets were delivered and put into service at the park and cemetery maintenance buildings. This past weekend the cemetery department had a cremation burial for the Straw family at Woodlawn. This past month Johnson submitted the Fayette County Community Foundation grant proposal to upgrade the electrical services at City Park for the Oelwein Celebration. Johnson discovered EAB in City Park in the main area near the airplane, so far about a half dozen trees infected in the area.

Johnson has been finishing the monthly and year-end reports for the park department. Johnson is also finishing work on the Annual Park and Rec brochure.

Johnson has been working with Jon Biederman with trail work for the next segment of trail that we want to complete this next season. Johnson updated the memorial bench policy, and working on updates to lock

out tag out program and pesticide storage area, forms and procedures. Johnson also updated the burial application form for Woodlawn Cemetery that we have the funeral homes fill out.

Johnson walked the board through the new park and rec website that he has been working on. This new website has a lot of the information on the brochure that he has completed. Forms for different departments have been placed on this site along with applications. Once the site is completed, Johnson will have it linked to the City webpage for everyone to use. Johnson showed the board a few pages of his year-end report and stated that if anyone wanted a copy that they can contact him.

Recreation Report

Burkhart stated that they received \$9k from the charitable foundation for rec programming which should last three years. Burkhart stated that people in need of assistance use the free lunch program. Burkhart stated that the itty-bitty basketball info was sent out and scheduling for Tuesdays and Thursdays for two weeks. Dodgeball info has been sent out and Burkhart is talking with the softball coach to put on a pitching clinic for ages four on up. In December, a used van was purchased for the Rec program as a CIP item. Coed Volleyball is ongoing right now. Burkhart stated the senior seminar project for more storage cubbies has stopped, as the student could not finish the project. Burkhart is talking with Jesse Dinsdale to finish the project. Burkhart stated that school staff, have removed equipment from the message therapy room. The wellness center busy with classes, weight loss program and boot camps.

Board Member Updates: None

Adjournment: 5:54 Jorgenson motion Stewart 2nd, All aye, No nay

Next Meeting Date: February 17, 2020, 5:15 at City Hall



Application for Appointment to Boards and Commissions

20 Second Avenue SW, Oelwein, Iowa 50662 319-283-5440

Name BILL BROWNELL

Address 706 7th AVE N.E. Oelwein, Iowa

Phone 319-283-1172 Cell 563-608-9771 E-Mail _____

Occupation Retired How long have you been a resident of Oelwein? 9 years

Part-time employment with Grandview Health Care Center

Please check the following boards or commissions to which you would like to be appointed:

<input type="checkbox"/>	Airport Board	<input type="checkbox"/>	Civil Service Commission
<input type="checkbox"/>	Electrical Board	<input type="checkbox"/>	International Code Council Board of Appeals
<input type="checkbox"/>	Library Board	<input type="checkbox"/>	Mechanical Board
<input type="checkbox"/>	Park & Recreation Commission	<input type="checkbox"/>	Planning and Zoning Commission
<input type="checkbox"/>	Plumbing Board	<input checked="" type="checkbox"/>	Tree Board
<input type="checkbox"/>	Zoning Board of Adjustment	<input type="checkbox"/>	

Describe past experience which would benefit the board or commission applied for:

I worked with several State of Iowa County Conservation systems including, Webster Co., Fayette Co., Black Hawk Co., & Howard Co. During that time planted over 150,000 trees by hand & with the use of a pull behind tractor tree planter. I worked with private property owners developing tree planting plans, helped them select appropriate species for their property

Describe the qualities and attributes you possess that would be of benefit to the board or commission applied for:

I get along well with people, and have a lot of experience working with the Public Sector. I'm familiar with the importance of trees in our landscape

Describe your desire to serve on this board of commission:

I would like to see the city of Delwain maintain a good inventory of growing trees. There benefits are many

Describe similar volunteer experiences:

I have been involved with several service Agencies in the past & still am however most of my time has not been tree related. However my work experiences dealt heavily with selecting trees, making planting plans, planting, watering, trimming, & tree maintenance

Describe any goals and/or objectives you envision for the board/commission:

The Emerald Ash Bore Invasion will have to be dealt with. Many trees will have to be removed and replacement trees put in

Any additional information or comments you wish to offer:

It is nice that City of Delwain has a tree Board that can serve as a unit to promote and work to preserve trees within its limits

Hours of Availability:

July, I do work Mon - Thursdays yet

William H. Brounell

Applicant Signature

1/8/2020

Date

City Hall

Reviewed by:

Mayor City Administrator Board or Commission Chair Department Head



Application for Appointment to Boards and Commissions

20 Second Avenue SW, Oelwein, Iowa 50662 319-283-5440

Name Ron Lenth

Address 822 8th Ave NE Oelwein

Phone 319-283-1301 E-Mail lenth@afrx.net

Occupation ISU Extension How long have you been a resident of Oelwein? 43 yrs

Please check the following boards or commissions to which you would like to be appointed:

<input type="checkbox"/>	Airport Board	<input type="checkbox"/>	Civil Service Commission
<input type="checkbox"/>	Electrical Board	<input type="checkbox"/>	International Code Council Board of Appeals
<input type="checkbox"/>	Library Board	<input type="checkbox"/>	Mechanical Board
<input type="checkbox"/>	Park & Recreation Commission	<input type="checkbox"/>	Planning and Zoning Commission
<input type="checkbox"/>	Plumbing Board	<input checked="" type="checkbox"/>	Tree Board
<input type="checkbox"/>	Zoning Board of Adjustment	<input type="checkbox"/>	

Describe past experience which would benefit the board or commission applied for:

3 years prior term on Tree Board

Describe the qualities and attributes you possess that would be of benefit to the board or commission applied for:

Also work on city tree projects through ISU Extension, plus serve on Waverly Trees Forever board

Describe your desire to serve on this board of commission:

Passionate about city tree canopy
and in its role for quality of life

Describe similar volunteer experiences:

Serve on boards for three non-profits

Describe any goals and/or objectives you envision for the board/commission:

address Emerald Ash Borer issue
continue tree planting

Any additional information or comments you wish to offer:

Hours of Availability:

weekends and evenings

Bon Lenth
Applicant Signature

1-7-20
Date

City Hall

Reviewed by:

- Mayor City Administrator Board or Commission Chair Department Head



To: Mayor and City Council

From: Dylan Mulfinger

Subject: Administrator's Council Agenda Memo

Date: 1/27/2020

Consent Agenda

2. Consideration of a motion approving January 27, 2020 Council minutes
3. Claims Resolution in the amount of \$591,467.05
4. Consideration of a motion approving Pay Request No. 3 to JB Holland Construction in the amount of \$2,850.00 for work completed on Grading Connector Taxiway to Runway 13 End
5. Consideration of a motion approving payment to AECOM Engineers in the amount of \$3,711.50 for work completed on Grading Connector Taxiway to Runway 13 End
6. Consideration of a motion approving Pay Request No. 3 in the amount of \$222,590.51 to Heartland Asphalt, Inc. for work completed on Paving Connector Taxiway to Runway 13 End
7. Consideration of a motion approving payment to Aecom Engineers in the amount of \$19,764.29 for work completed on Paving Connector Taxiway to Runway 13 End

Public Hearing

8. Public Hearing on Proposed Disposal by Sale of the City's Interest in 219 Lincoln Drive NE, 602 2nd Avenue NE, 17 1st Street NE, 19 1st Street NE, 17 2nd Avenue SE, 9 6th Street NE, 608 1st Avenue SE, 418 7th Avenue SE and 129 5th Avenue NE all in Oelwein, Fayette County, Iowa

This is a public hearing on properties that the city owns. The city is waiting to meet with the city council to discuss the end goal for each property owned by the city. The City is doing public hearing now so that when properties are ready to be sold, council can make that decision.

Ordinances

9. Consideration of an Ordinance Amending Section 22-92, Parking in Residential Areas and Section 22-94, Prohibited Parking - Third and Final Reading

This ordinance comes from recommendation of Police Chief Jeremy Logan. The safety committee reviewed this proposed ordinance and passed it in their committee for recommendation to council. A recommendation has been provided by Jeremy Logan and the second reading of this ordinance is also recommended for approval by the City Administrator.

10. Consideration of an Ordinance Amending Oelwein Code of Ordinances Chapter 3, Article IX and Chapter 21 Parks Violations - Third and Final Reading



The Parks and Rec committee provides recommendation to the City Council. This year they reviewed their ordinance to clean up language and make changes. Council is being provided with this recommendation from the Parks and Rec Board and Park Superintendent Joshua Johnson. The City Administrator recommends approving the second reading.

Resolutions

- 11. Consideration of a Resolution Scheduling a Public Hearing on City of Oelwein Fiscal Year 2021 Maximum Property Tax Dollars for February 10, 2020 at 6:00 P.M.

The city must set a public hearing for the maximum tax levy. The increase appears to be high because the city dropped the levy for benefits to spend down reserve. The city is now bringing the levy back to its original spot and lowering debt service. The city's levy will remain consistent from FY2020 to FY2021. The City Administrator recommends setting the public hearing.

- 12. Consideration of a Resolution Awarding Sale of General Obligation Corporate Purpose Bonds, Series 2020

The city is ready to close on their bond now that council has committed a set amount of dollars to the Wings East Street Improvement. This bond will be paid off in 12 years, potentially earlier if the city has steady increase in valuations.

- Street Repair-\$675,000
- Public Safety Radio Upgrades-\$850,000
- Fire- Pumper and Radios- \$450,000
- Trails- Adding Trails to the City- \$250,000
- Pool- Upgrades to old equipment \$100,000
- Total- \$2,325,000

Motions

- 13. Consideration of a motion authorizing signatures on Contract for Services with Upper Explorerland Regional Planning Commission re: Revolving Loan Fund

The city works with Upper Explorerland to administer their revolving loan fund program. This partnership has been successful for many years. The City is on its third round of funding from the USDA. The City Administrator recommends approving this contract.

- 14. Consideration of a motion authorizing signatures on Agreement for Cleaning Services with Horan Cleaning

The city has used Horan cleaning for many years and has had exceptional service in the parks department. The City Administrator recommends approving the contract for cleaning services.



Wastewater Department
December 2019

Department News

Heat pump number two is back in service providing heat to the preliminary treatment building and the lab radiant floor loops.

Monthly Activities

Treated **34,905,000** gallons of waste water
Largest daily flow was **1,496,000** gallons.
Average daily flow was **1,126,000** gallons.
Applied **210,000** gallons of Biosolids to the reed beds
Achieved a **97.7 %** Biochemical Oxygen Demand removal
Achieved a **97.3 %** Total Suspended Solids removal
Analyzed **505** wastewater samples in the cities state certified laboratory
34 samples submitted to Test America for testing.
Monthly safety check lists and departmental safety meeting completed.
Completed and submitted state Monthly Operating Report and the five industrial reports.
Daily collection of samples, performance of tests, calculate and record analysis results.

Nonscheduled Work Performed

Ken’s Electric changed compressor number two in heat pump number two.
Met with Scott Davis (reed bed specialist), Lance and Vic to discuss options for corrective actions relating to the reed bed system.
Automatic System’s replaced a I/O board in the supervisory control panel in the lab building.
They also checked blower number three VFD because it was alarming due to heat sink over temp.

Scheduled Work Performed

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

Up Coming Projects

Clean out reed bed number one and two.



Street Department
2019 Yearly Report

Department News

Ordered new Dump truck and setup
Received approval to rehab and expand Street Shop
Ordered crosswalk lights to Switch over to a countdown style light
Kim Haar retired after 40 years with the City
Hired New employee Jerrod Rechkemmer to replace him

Monthly Activities

Safety meetings
Street Sweeping - mowing road right of ways - push up brush & leaf piles
Record Underground Storage Tank "UST" information. "City Fuel Station"
Used several tons of cold mix to patch potholes

Nonscheduled Work Performed

Dug **19** Graves
Perform **4** City Abatements
Worked on Police squads
Pick up trash from around recycling bins
Maintained temporary road repairs on water cuts
Haul bicycles from Police Department to scrap pile
Plowed and haul snow during several events
Cross training on all jobs, equipment operations, routes etc.
Viaduct lighting changed, storm culvert opened up and storm drain issue on NW side fixed

Scheduled Work Performed

Set out barricades and put up flags for various events and holidays
Mixed tons of salt and sand for road surface treatment
Cleaned up **78** Tree removals and stump grindings
Approximately **60 yards** of concrete poured to repair water main break cuts
Maintain shoulders on South Frederick, Outer Road, also all alleys and mowed road right of ways
Install **400 feet** of drainage pipe and catch basin on 6th Street NE
Install new driveway culvert 11th Ave NW
Clean ditch 1000 Block of 2nd Street NW
Repaired several storms culvert intakes
Replace Handicap signs in the Downtown
Worked on Spring cleanup
Rebuild circle gearbox on 570 Road Grader
Coordinate large Seal Coat project due to frost damage of roads



Wastewater Department
2019 Yearly Report

Department News

Passed the annual Discharge Monitoring Report-Quality Assurance Study #39.
Passed the annual Whole Effluent Toxicity Test
Submitted NPDES renewal application
Matt passed Grade One wastewater exam

Yearly Activities

Treated **420,000,000** gallons of waste water.
Average daily flow **1,150,685** gallons of wastewater.
Applied **2,119,950** gallons of Biosolids to the reed beds
Achieved a **97.6%** Biochemical Oxygen Demand removal.
Achieved a **94.6%** Total Suspended Solids removal.
Analyzed **5015** wastewater samples in the cities state certified laboratory.
Daily, monthly and yearly reports compiled for City and IDNR.
All emergency generators tested monthly to ensure readiness.
Safety meetings, fire extinguisher inspections and safety check lists completed monthly.

Work Performed

Changed oil in lift screw pumps number one and two
Bryan Construction cleaned out reed beds number three and four
Cleaned the decant basin and the effluent channel
Set, removed, replaced ballasts and lamps on both UV modules for this disinfection period.
Replaced existing water lines in the raw pump station with PEX tubing
Collected 3 effluent pollutant scans required to complete NPDES permit renewal application
K&W installed electrical panels for bypass of VFDs in the raw pump station
Cleaned effluent channel walls, floors, scrubbed finger weirs and vacuumed debris
Drained SBR's three and four in order to change air diffusers and make any repairs found
Ken's Electric replaced compressor number two in heat pump number two
Replaced decant basin transducer
Replaced check valve ball and gasket in plant drain pumps
Automatic System's replaced I/O board in the supervisory control panel in the lab building
Record temperatures and calibrate various lab equipment.
Perform preventative maintenance on all the various blowers, pumps, and process equipment.
Continue extra sampling required by permit to look for a constituent released in our effluent.



Water & Sewer Collection Department
Summary Report of Yearend December 31st 2019

Department News

42 well project underway with completion expected by summer 2019
New well pump installed at 59 well
20th Street lift station complete

Approximated Yearend Totals

Pumped **22,764,948** gallons of water from the wells.
Collected **32** Meter readings from walking routes.
Completed **541** work orders from City Hall.
Performed **705** locates marking location of city water, sewer, storm sewers and electrical.
Delivered **337** red door tags giving the final notice of impending shut down of services.
Shut down **114** services for nonpayment.
Took **96** Bacteria tests of the water system – All passed.
Monthly safety check lists and departmental safety meeting completed.
Responded to **27** sewer backup calls. **17** home owner and **10** City sewer surcharge issues.
Daily water rounds consisting of **1,352** chlorine residual tests, well and lift station checks.

Nonscheduled Work Performed

Dug and repaired **30** main breaks.
Dug and repaired **17** curb stops.
Dug and replaced **2** service line.
Dug and repaired **2** water main valves.
Repaired **4** valve boxes.
Assisted Street Department plowing and hauling snow.

Scheduled Work Performed

Performed all mandatory testing and reporting for IDNR and EPA.
Maintenance on vehicles equipment and buildings.
Installed **19** meters.
Work on GIS system.
Annual sewer jetting

Oelwein Police Department Annual Report 2019



Jeremy P. Logan
Chief of Police

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Chief's Message

It is with great honor and respect that I present the 2019 Oelwein Police Department Annual Report. As you view this report, I am confident that you will not only observe that the Community of Oelwein is served by a professional and dedicated group of persons; you will also learn that the employees of the Oelwein Police Department are committed to making the community safe and are invested by being involved. This community engagement allows our citizens to know and feel more comfortable around our officers and allows us to be more effective in the performance of our duties.

Public scrutiny of just about anything in life presents daily challenges for many in society and law enforcement is not exempt from that. It is our desire that citizens reflect on the positives of each person while working with others to provide meaningful change to issues that may arise. We need to work together to get past the movement of "looking for the bad in every situation" and instead promoting the positives and understanding that most people do not wake up each day planning to make mistakes or trying to take advantage of others. It takes a special person to want to join or stay in this profession with all of the collectively unwarranted negativity that surrounds us. Society is fortunate that most law enforcement officers don't paint everyone with the same broad brush that our profession has been marked with.

The Oelwein Police Department received 9,017 calls for service in 2019. This is an average of 24.7 calls for service per day.

In 2018, the City Officials and the Oelwein City Council took on the task and challenge of researching and implementing a rental housing code. As 2019 came to an end, the community is starting to see positive results from this program. Rental properties are improving and becoming safer for the occupants. The community of Oelwein and the Oelwein Police Department do not wish to eliminate or hurt rental housing in our community. This is not a targeted practice on those that are struggling financially. To the contrary, it is our belief that no matter what your economic background, everyone deserves to live in safe and sanitary conditions.

The community of Oelwein is extremely fortunate to have such a dedicated and involved group of officers and dispatchers work for them. As you will observe in this report, our staff engages in the community in numerous non-enforcement activities and continues to find ways to give back to various areas of our community.

Once again our Reserve Police Officers continue to support our department and community by giving of their time and knowledge. This group of dedicated individuals are a huge asset to our department and community. They go above and beyond each day in serving our community. Thank you guys! It is because of these dedicated volunteers that we are able to maintain fiscal responsibility as well as accomplish many of the things we do. They are part-time in helping us out but they are full-time making us a better department.

In addition to the Reserve Police Officers, I would like to thank the families of our officers, dispatchers and reserve officers. This life of service comes with many sacrifices. Sacrifice of family time, sleep, privacy and the emotional toll that the nature of the job and the risks associated pay a toll on each person. It is because of their continued support and understanding that our staff is able to stay positive about their choice to serve. It takes a special person to be a police officer. It takes an even more special person to be the spouse of a police officer.

It is with great pride that I prepare and present this document as I believe it displays that Oelwein Police Department is comprised of some of the most professional, ethical, sincere and compassionate police officers and communications operators in the state of Iowa.

I would like to thank all of our staff for their devotion to protecting the residents of our community, and I'd like to thank our community leaders for allowing me the opportunity to lead this team as we pursue excellence in law enforcement in and for the community of Oelwein.

In the interest of improving our services to you, please contact me at 319-283-4311 with questions or comments about your police department or the Annual Report for Calendar Year 2019, or you can email me at jlogan@oelweinpolice.org.

Respectfully,

Jeremy P. Logan

Chief of Police



"The ultimate measure of a man is not where he stands in moments of comfort & convenience, but where he stands at times of challenge and controversy."

- Martin Luther King Jr.

Introduction

The Oelwein Police Department is a well-trained and well-equipped police department. While the sworn section of the department is comprised of the Chief of Police and nine Iowa Law Enforcement Academy (ILEA) certified officers, the depth of knowledge, abilities and experience of the officers in the Oelwein Police Department to provide services and expertise is beyond what would normally be expected in a town with an approximate population of 6,000 residents. Our officers utilize their extensive backgrounds with other agencies, the military and service with our department; to provide a high quality of service to the community of Oelwein and the surrounding area. Our officers continue to train in various disciplines and to work as a team in tactical situations, crime scene investigations, and critical incident management.

The Oelwein Police Department embraces the principles of Community Oriented Policing as an operational policy. We employ the principles of Problem Oriented Policing to engage and address specific issues in the City by bringing all of the resources government and private enterprise have to offer to find solutions that benefit the entire community.

Vision Statement

Strive to ensure that those that reside in, work in or visit Oelwein, will be safe. We will work together to solve community and neighborhood problems while maintaining a high level of respect for all citizens and their constitutional rights.

Mission Statement

To safeguard freedom by preserving life and property, protecting the constitutional rights of individuals, maintaining order and encouraging respect for the rule of law by the proper enforcement thereof.

To protect the public through proactive law enforcement & to promote a safe and secure environment for all to live.

To identify, address and resolve the root causes of community problems and concerns in concert with citizen groups and representatives through the use of community oriented policing strategies.

Community Policing

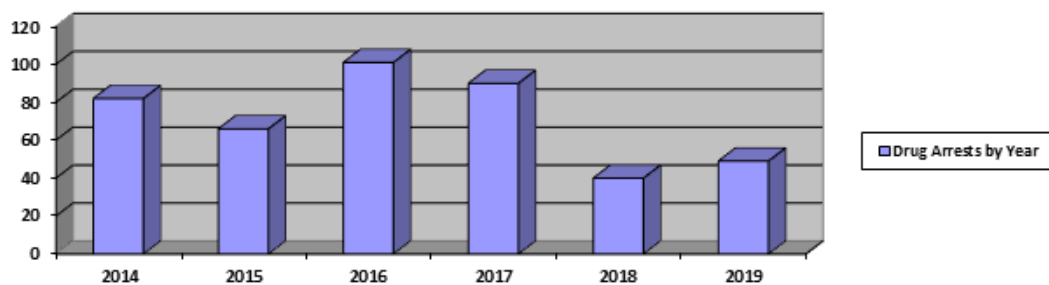
Community policing is a policing strategy and philosophy based on the notion that community interaction and support can help control crime and reduce fear, with community members helping to identify suspects and bring problems to the attention of the police. Often programs like DARE, Neighborhood Watch or foot patrols are mistakenly viewed as the sole answer/definition of Community Policing. Community Policing may incorporate these programs and many others into an overall strategy, but should not be viewed as the sole answer.

The Oelwein Police Department performs regular foot patrols of the downtown area and residential neighborhoods. We are actively involved in the DARE program and perform a variety of informative speaking engagements in order to educate the public. Just as important are the everyday contacts officers make and the conversations that rise from them. We strive to earn trust and confidence from the public so they feel more open to discuss concerns but also share what they observe or hear. Having a community that is willing to be constantly observant of their surroundings, magnifies our abilities to prevent and solve crime.

Criminal Activity/Crime Solving

Oelwein is not any different than other communities our size. All communities experience property crimes, drug related offenses and assaults on persons. The Oelwein Police Department is vigilant in our efforts to enforce and deter this activity.

Our department is fair and consistent in our enforcement of the laws. While some may question the need to address minor violations, our belief is that, “if we address the little problems, we may prevent the big problems.” If you keep an area clean, well-lighted and secure, you deter a burglar. If you let a drug dealer/user understand that we will constantly be watching you until you give up your behavior or leave our community, you make them less apt to wanting to behave that way in your community. It is our goal to see the number of drug arrests decline each year in hopes that it reflects people conforming to the community’s attitude towards that crime.



"I sometimes wish that people would put a little more emphasis upon the observance of the law than they do upon its enforcement."

- Calvin Coolidge

Project “One”



The members of the Oelwein Police Department are proud of the community in which we live and serve. We understand that only by being involved, in various aspects of our community, can we effect positive change and foster an environment of helping others.

The community engagement program, implemented by the Oelwein Police Department is entitled “One”. Project “One” is based on the belief that One Gesture, One Effort, One Action, One Person, One Team and/or One Community can make a difference. We believe in partnering with our community stakeholders to help others and improve the community.

Each year, every officer performs at least one “Community Project”. Officers choose areas that they would like to become involved in or activities that they feel can be used to benefit others. In 2019, officers performed the following Community Projects:

Movie With a Cop

Officer DeJong spent an evening with Oelwein school students and enjoyed hot dogs and a movie at the Oelwein Middle School.



Poker Run for St. Jude's Children's Hospital

Annually, the Oelwein Police Department sponsors a Motorcycle "Poker Run" to raise funds for St. Jude's Children's Hospital. Officer Brandon DeJong organizes this great event.

Area law enforcement and citizens mark their calendar each year to participate in this activity which benefits children in need.



Arrest Hunger!

Officer Nathan Craun organized the "Fill the Patrol Car – Arrest Hunger Event". Officers partnered with Fareway Stores to benefit the Community Cupboard. Officers spent the day outside of Fareway and received donations of food that were subsequently delivered to the Community Cupboard. Oelwein and surrounding citizens again showed their generosity by donating hundreds of food items in one day! Thank you!



Coach 5 – 0!

ITEM #iii.

For the third year, the Oelwein Police Department, the Oelwein Community School District and the Oelwein Husky Football program are teamed up for a mentorship program involving student athletes and Oelwein Police Officers. The program, Coach 5-0, is intended and designed to provide an opportunity for officers to interact with youth in a positive way and to build relationships to where the youth and officers understand each other better and to allow the officers to guide the youth towards good life choices as well as learning life skills that student athletes can carry forward beyond this program.

Captain Ronald Voshell received his Iowa Coaching Authorization and quickly volunteered for this assignment. He has since volunteered numerous hours to get the program running and is now a part of the Oelwein Husky Football coaching staff.

Anticipated benefits of the program are:

Bridging the gap between police and Oelwein student athletes through adult mentoring.

Educating students on the role of law enforcement officers and the importance of building positive relationships between the athletes, community and the police department.

Fostering a working relationship between coaches and the Oelwein Police Department to provide resources for possible at-risk student athletes or those who have a need for basic life essentials.

Facilitating access to local social services when the need arises.

The project was a great success! Watch for Coach 5 – 0 next season!



Compassionate Service

Members of the Oelwein Police Department partnered students from the Oelwein Senior High Football Team to make and deliver fifteen holiday food baskets to those in need. The funds for the baskets were donated by police department employees. The officers enjoyed working with our area youth to help benefit those that needed a little extra help during the holidays.



Cupcakes with Cops

The Oelwein Police Department partnered with Building Directions For Families to host an evening of Cupcakes with Cops. Officers and youth were able to enjoy some sweet treats while playing games, touring police vehicles, answering questions and hanging out. It was a great time and it was nice change from the normal donut menu!



Enjoying Time with Our Elders

Officers spent an evening at Grandview Nursing Home to have the opportunity to talk with, interact and serve meals to the residents. The residents were great to talk with and the staff at Grandview was very patient with our order taking and food serving skills...or lack thereof!



Bowling with a Cop

Officers spent time bowling with members of Full Circle Services and Goodwill Services. Our staff enjoyed the time spent with everyone we greatly appreciate Viper Lanes letting us have the event there.



School Liaison/School Safety

Oelwein officers take the safety of our children seriously. Officers regularly patrol the areas in and around the schools before, during and after classes. The community of Oelwein is fortunate to have an excellent school system. Our officers periodically visit the schools to speak to classes on various topics as well as teaching the DARE Program.

The Oelwein Police Department has one certified instructor and has trained officers in the area of responding to critical incidents in a school setting.

The Oelwein Police Department completed its twentieth year of teaching DARE at the Oelwein Middle School and Sacred Heart School. Officer Brandon DeJong is the DARE Instructor for our department and enjoys this interaction with the students. The program has allowed for positive interaction between the department and youth as well as guiding the students on making positive choices in their life.



Student Interaction

Officer Michael Andries enjoyed visiting and reading with local kindergarten students.



Lt. David Niedert visited the Oelwein Senior High School to discuss the impact alcohol has on the body.

Officers in the Community

Our officers are proud to work in Oelwein and enjoy non-law enforcement interactions with the public. They seek out opportunities to talk and interact with people in all parts of our community.

Officer Brandon DeJong spent the day at the Oelwein Public Library, talking with are youth about bicycle safety.



Where is Officer Waldo! Officer Waldo, from time to time, tends to wander off and we keep finding him in the strangest places! Thank you to several area youth that are keeping an eye out for him and getting their photo taken with him to let us know where he is at. Officer Ted Phillips started this fun activity. He randomly places Officer Waldo throughout our community and the first youth to find him wins a prize. Keep an eye out for Officer Waldo in 2020!

Lieutenant David Niedert had a great time giving one of the Oelwein Schools Fun Night "Ride With a Cop" winners a tour of the community while riding in a police car.



Oelwein Police Department Summary of Incidents in 2019

The Oelwein Police Department Communications Center received 9,017 calls for service in 2019.

There were 124 reported property damage traffic accidents in 2019 and an additional 6 traffic accidents in which a person was reported to be injured. Our community experienced zero fatality accidents in 2019.

Officers assisted 96 citizens in vehicles that were broken down, stuck in the snow or having other mechanical issues.

Officers responded to 74 alarm calls at businesses and residences.

The Oelwein Police Department received 169 theft reports and 62 reports of burglary.

Our agency responded to 86 domestic disturbance calls and investigated 12 violations of no contact orders.

Other statistics of interest:

Criminal Mischief	124
Animal complaint	101
Sexual Abuse	13
Trespass Violations	38
Underage drinking	4

Other statistics accounted for in the 9,017:

Oelwein Police Officers conducted 217 residential house checks while persons were on vacation or in the hospital. If a person is going to be gone for 30 days or less, whether it be on vacation, in the hospital or other reason; that person may contact our department to conduct a vacation watch. Officers will, each night, walk around the residence to ensure the residence is secure.

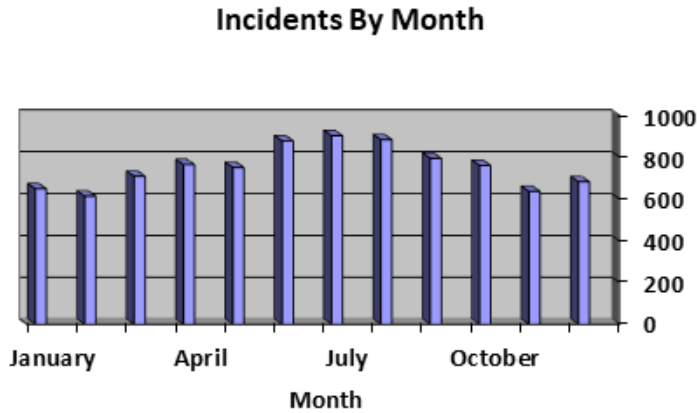
Oelwein Police Officers continue to exit their patrol cars and perform foot patrols in the downtown business district as well as in the residential neighborhoods. Officers performed 295 business district foot patrols and 133 residential foot patrols.

"Good people do not need laws to tell them to act responsibly, while bad people will find a way around the laws."

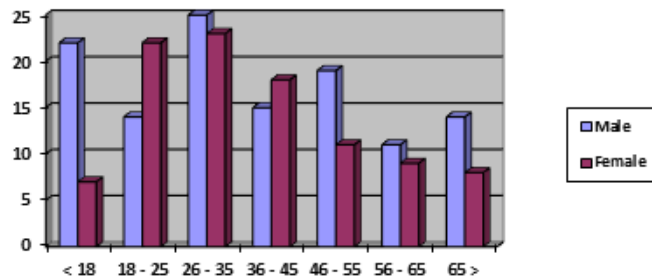
- Plato (427-347 B.C.)

Oelwein Police Department Summary of Incidents by Month

The following chart displays a summary of calls for service by the month in which they occurred. In 2019, the month of July received the highest number of incidents.



Victim Information by Age



These statistics reflect all reported crimes where there was a citizen victim. Crimes ranging from theft, criminal mischief, burglary, assault, domestic assault and other various crimes are reflected. As the chart above indicates, cumulatively the age group of 26 to 35 experienced the most persons victimized by crime in 2019. Approximately 3.6% of our citizens reported being a victim of a crime in 2019. Less than 2% of our senior citizens reported being the victim of a crime.

Oelwein Police Department Summary of Arrests in 2019

The Oelwein Police Department strives to be professional, courteous and equitable in the enforcement of the law. In 2019, the Oelwein Police Department filed 469 criminal charges against persons.

In 2019, officers filed 49 drug charges for the manufacturing of methamphetamine, delivery of methamphetamine, delivery of marijuana, possession of methamphetamine, possession of marijuana, possession of illegal prescription drugs and possession of precursors (items used to manufacture methamphetamine). The Oelwein Police Department continues to work with local, county, state and federal agencies to ensure aggressive enforcement and prosecution of drug violations.

Other notable criminal charges filed:

Assault	23
Assault on a Police Officer	03
Attempted Murder	02
Burglary	11
Criminal Mischief	22
Disorderly Conduct	17
Domestic Assault	11
Operating While Intoxicated	10
Kidnapping	01
Theft	36
Violation of No Contact Order	10
Failure to Abate Nuisance	26
Robbery	03

"A people that values its privileges above its principles soon loses both."

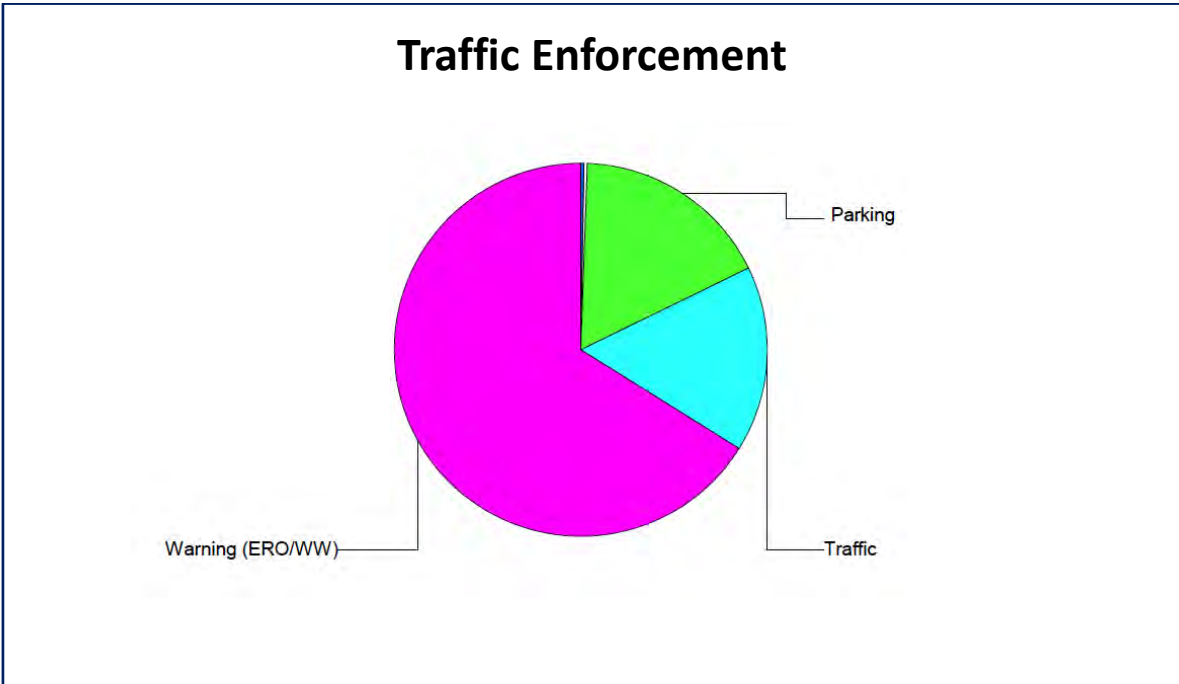
- Dwight D. Eisenhower (1890-1969)

Oelwein Police Department Summary of Traffic Violations in 2019

The Oelwein Police Department continues its efforts to enforce our traffic laws through education and citation. Our goal is to decrease traffic violations to protect all citizens. Our agency is fair and impartial in our education/enforcement efforts. In 2019, the Oelwein Police Department issued 986 warnings for various traffic violations. That is compared to only 219 traffic citations. That figures to be 4.5 warnings issued compared to citations. The chart below allows for comparison.

The warning to citation ratio is an interesting statistic as a person considers our officers' efforts. Contrary to public perception about all law enforcement, our officers are fair and take pride in their enforcement efforts and understand that many times education by communication and a warning may go further than a citation. Factors that are taken into consideration are the seriousness of a violation, time and day of the violation, location, and the number of times a person has been previously warned; amongst other factors.

Our officers issued 199 warnings for speed while issuing 64 citations for speed.



Oelwein Police Department Community Clean-up Effort Nuisance Abatements

The Oelwein Police Department works diligently with our citizens to provide a safe and clean community. As a part of that effort, officers are observant to nuisance violations such as garbage in the yard, junk in the yard, inoperable or junk vehicles and other debris. We work to ensure clean neighborhoods as that provides a better look for our community, protects property values and a clean neighborhood is less welcoming to criminal behavior.

In 2019, officers served 351 nuisance abatement notices.



Through efforts of talking with citizens, working with them to gain compliance, being patient (if there has been progress) and providing information in reference to legal ways to dispose of items; we observed a clean-up compliance rate of 92.6% of the violations.



Only 7.4% of those served did not comply and had to be summoned into court for further action. The results of this is less burden on the taxpayer and cleaner and safer neighborhoods for our residents.

Oelwein Police Department Special Units

Reserve Unit

The Oelwein Police Department is very fortunate to have a great group of volunteers that form the Oelwein Police Department Reserve Police Officer Unit. These volunteers are carefully screened and go through extensive training. Each Oelwein Police Department Reserve Officer is certified through the Iowa Law Enforcement Academy and has full authority as a peace officer.

In 2019, the Oelwein Police Reserve Unit worked over 1,500 hours of volunteer time. These officers work many weekend shifts, assist with special events, surveillance and search warrants. Enough can't be said about the asset these members are to the Oelwein Police Department.

Bicycle Patrol

The Oelwein Police Department utilizes a bicycle patrol for random routine residential and downtown patrols as well as during special events. Our agency utilizes full-time officers as well as reserve officers for this valuable tool.

The bicycles utilized are specially equipped with emergency lights and are official police equipment.



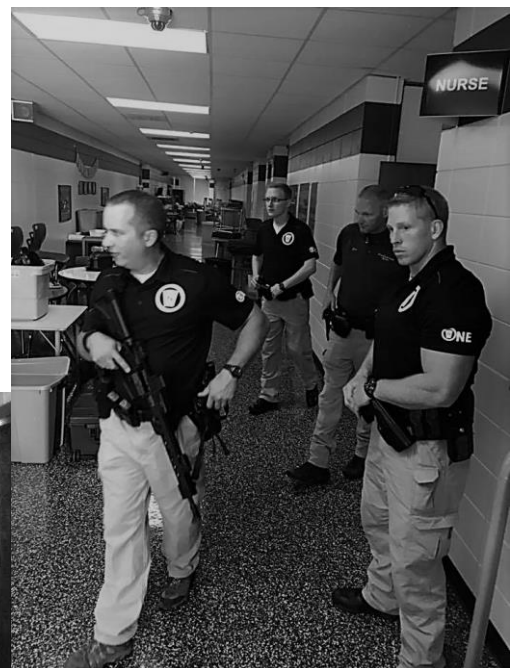
Chili Cook-Off

While not an “official” special unit within the police department, we would again, yes again be remise if we did not point out that the police department, for the third year in a row, walked away with the “City Employee Chili Cook-off” trophy in 2019. The competition is getting better every year, just not good enough! The event is a great networking and teambuilding event for all city employees. While we realize we will not win every year, although it is getting hard to imagine us not winning, we will trash talk like the trophy will always be ours!



Special Response Team (SRT)

The Oelwein Police Department has several members trained in working together as a Special Response Team (SRT). The SRT is utilized for high risk search warrants, high risk arrest warrants, barricaded subjects and other critical incidents. Our team serves the citizens of Oelwein and is also utilized by area law enforcement agencies to assist with their critical incidents. This team trains regularly and is provided with special equipment to ensure their safety and the safety of those that they seek to protect/rescue. Developing a team such as this is a slow process and we are attempting to locate funds to further and properly equip the members to provide the highest possible quality of service from a team like this. Our agency is proud of these members and we are grateful that they are willing to sacrifice and risk so much to ensure our safety.



"All that is necessary for evil to triumph is for good men to do nothing."

English philosopher Edmund Burke

Oelwein Communications Center

The community of Oelwein is fortunate to have a 24 hours E-911 Communications Center.

This Communications Center receives several thousand calls per year. By having this center, the citizens of Oelwein and the surrounding area are provided with more efficient service to their needs and a quicker emergency response time.

Funding for the Oelwein Communications 911 Center has been discontinued by the Fayette County 911 Board. Great strides have been made to update equipment and technology and it is unfortunate that this board failed to see the benefit, value and need to fully fund both centers. State grant funds was again applied for and received to update the equipment in 2019.

We are extremely fortunate to have the committed Communications Operators that we have and for all that they do to provide a professional and effective emergency response. These individuals take great pride in assisting the public.



Quality Through Training

The Oelwein Police Department, in its efforts to provide professional training in an efficient manner, has on-staff several State and Nationally certified trainers/instructors. Our agency has persons certified to instruct officers within our department, with other agencies and at the Iowa Law Enforcement Academy. Areas in which we have instructors are:

- 1) Firearms (handguns & shotgun) – One on-staff instructor
- 2) Rifle – One on-staff instructor
- 3) Defensive Tactics – One on-staff instructor
- 4) DARE – One on-staff instructor
- 5) Defensive Driving – One on-staff instructor
- 6) Taser – Two on-staff instructors
- 7) Tactical Approach to an Active Shooter – Two on-staff instructors
- 8) Radar – One on-staff instructor
- 9) ASP Tactical Baton – One on-staff instructor
- 10) Use of chemical spray – One on-staff instructor
- 11) Field Sobriety Test – One on-staff instructor
- 12) CPR Instructor – One on-staff instructor

The benefits of having a well-trained police department is displayed each day as officers proactively seek out those persons in society that make the choice to not follow the law.

The Oelwein Police Department also has on staff two officers that are certified in the investigation and dismantling of methamphetamine laboratories. These officers are critical in identifying and securing hazardous materials utilized in the “meth cooking” process. By having these officers trained in this area, our agency is better equipped to quickly, efficiently and safely protect our citizens from this horrific problem.

The Oelwein Police Department also has one officer that is trained and certified in the use of the Computer Voice Stress Analyzer (CVSA). This equipment has and will allow for more efficient criminal investigations by detecting deception or honesty in persons.

Closing

As you can see from this report, the Oelwein Police Department is a professional and ethical organization that is comprised of employees that are strongly committed to serving the community of Oelwein.

Our officers can't perform this high level of service and protection without the assistance from those that reside here. The progress made by law enforcement, to maintain order and safety within a community, is directly tied to the assistance and support that agency receives from its citizens.

Each citizen is encouraged to be a part of the solution and to support your police department.

